

Exhibit 2**RFP 7972 - Pricing Evaluation for Financial Data Validation Services**

Respondent's Business Name:				D Warner Group LLC		Weaver and Tidwell, L.L.P.	
Principal Place of Business (City and State):				Oak Brook, IL		Dallas, TX	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended
1	Monthly Pcard Data Review	1	Billed Monthly	\$1,020.00	\$1,020.00	\$763.88	\$763.88
2	AP Invoice Review - Duplicate Payments: Check vs Pcard	1	Billed Monthly	\$1,380.00	\$1,380.00	\$763.88	\$763.88
3	AP Invoice Review -Duplicate Payments: Check Runs	1	Billed Monthly	\$250.00	\$250.00	\$513.88	\$513.88
Total:				\$2,650.00		\$2,041.64	

Evaluation			
Item #	Scoring Criteria	D Warner Group LLC	Weaver and Tidwell, L.L.P.
1	Delivery/Project Schedule - 10%	8.67	6.00
2	Compliance w/ Specifications - 30%	24.00	14.00
3	Probable Performance - 20%	14.67	14.67
4	Price - 40%	31.00	40.00
Total Score:		78.34	74.67