

EXHIBIT 1

	RFP 6118 - Audit Services for the City of Denton - Pricing and Evaluation Sheet						
		Pattillo, Brown, and Hill	BKD, LLP	Weaver and Tidwell, LLP	Moss Adams, LLP	Crowe Horwath, LLP	Whitley Penn, LLP
	Respondent's Business Name:						
	Principal Place of Business (City and State)	Waco, TX	Dallas, TX	Ft. Worth, TX	Dallas, TX	Dallas, TX	Ft. Worth, TX
1	Audit Assistance and Services - 2017	\$93,225.00	\$118,000.00	\$123,500.00	\$120,000.00	\$143,400.00	\$162,000.00
2	Audit Assistance and Services - 2018	\$93,225.00	\$121,500.00	\$123,500.00	\$120,000.00	\$147,700.00	\$165,250.00
3	Audit Assistance and Services - 2019	\$96,000.00	\$125,000.00	\$128,500.00	\$120,000.00	\$152,100.00	\$168,500.00
4	Audit Assistance and Services - 2020	\$96,000.00	\$129,000.00	\$130,000.00	\$120,000.00	\$156,600.00	\$171,850.00
5	Audit Assistance and Services - 2021	\$98,900.00	\$133,000.00	\$130,000.00	\$120,000.00	\$161,300.00	\$175,250.00
	Total Potential Cost of Services - All Years	\$477,350.00	\$626,500.00	\$635,500.00	\$600,000.00	\$761,100.00	\$842,850.00
	Project Delivery Promised by Date	March 1 - Each Year	March 1 - Each Year	March 1 - Each Year	March 1 - Each Year	March 1 - Each Year	March 1 - Each Year
Factor							
10	Project Schedule/Delivery	10.0	10.0	10.0	10.0	10.0	10.0
20	Compliance with Specs	20.0	20.0	20.0	20.0	20.0	20.0
20	Indicators of Probable Performance	17.0	20.0	20.0	17.0	20.0	20.0
50	Price	50.0	38.1	37.6	39.8	31.4	28.3
100	Total Evaluated Score	97.0	88.1	87.6	86.8	81.4	78.3
Evaluation Team Members:							
Bryan Langley, Assistant City Manager							
Charles Springer, Director of Finance							
Harvey Jarvis, Controller							
Cody Wood, Assistant Controller							
Kevin Ann Mullen, Assistant Controller							
Procurement Approval: Elton D. Brock, Manager							
Lowest price		\$477,350.00					
Average of Competitive Price		\$660,100.00					
Savings from Competitive Process		\$182,750.00					

*Staff interviewed Patillo, Brown and Hill and although clientle is smaller in size, the team feels that they can peform well in the City, and at a lower cost.

*Moss Adams new to the area

*BKD and Weaver have greater size and more complex of client base than Patillo, but at higher cost