

# Attachment A

## EVALUATION WORKSHEET

This worksheet is to be used to document the school district's evaluation of the proposers' qualifications. Points within the ranges specified are to be assigned to the below-listed criteria as a means for quantifying the relative strengths and weaknesses of the various proposals.

In the event that oral interviews are necessary to break a tie or for completion of the evaluation process, additional points may be awarded.

### PROFESSIONAL QUALIFICATIONS

The evaluation of professional qualifications of the proposers will be based on the following criteria:

#### I. Mandatory Criteria (Yes/No)

Proposals will not be considered for further evaluation unless there is compliance with all of the following criteria. The proposer:

- A. Must be an independent auditor properly licensed for public practice in the state of Texas.  
Firm must submit affirmation statement or applicable licenses and/or other affirming documentation with proposal .
- B. Must meet the current independence standards of Government Auditing Standards, United States General Accounting office (GAO).  
Firm must submit affirmation statement or applicable licenses and/or

