

# Lincoln Forensic Audit - Proposal Tally

	1-Plante Moran	2-Wipfli	3-Fact Finders	4-Sikich
<b>A-Title Page</b>	X	Envelope not labeled	X	X
1-All data presented is accurate & complete	X		X	X
2-Acknowledgment proposer read/understood RFP	X		X	X
3-Proposal valid for 45 days	X		X	X
4-Cost of submittals & related expenses responsibility of proposer	X		X	X
5-Discovery of significant inaccuracy by proposer	X		X	
<b>B-Proposed Services (20 pts)</b>	20 (pg 4-5)	20 (pg 5)	20 (pg 6-8)	20 (pg 6)
<b>B-Return on Investment &amp; Cost of Proposed Services (20 pts)</b>	20 (pg 4-5)	20 (pg 7)	20 (pg 11)	20 (pg 6)
<b>C-Statement of Qualifications &amp; Experience (15 pts)</b>	15 (pg 11-13)	15 (pg 8)	15 (pg 14)	15 (pg 7)
<b>D-Staffing (10 pts)</b>	10 (pg 32)	8 (pg 12)	10 (pg 15+)	10 (pg 13-16)
<i>D (notes)</i>	-	1 person	-	-
<b>E-Local (5 pts)</b>	2.5	2.5	5	2.5
<i>E (notes)</i>	<i>Location: Chicago Partnership, 26% women ownership (pg 17 &amp; 36)</i>	<i>Location: Tinley Park Not minority or women owned</i>	<i>Location: Matteson Minority owned (pg 32)</i>	<i>Location: Naperville Not minority or women owned</i>
<b>F-Sample Reports, Data Sets &amp; Technology (10 pts)</b>	10 (pg 19)	7 (pg 17-20)	10 (pg 8, 80+)	10 (pg 6)
<b>G-Response Service (10 pts)</b>	10 (pg 24)	7 (pg 7)	10 (pg 123)	10 (pg 8)
<b>H-Clients/References (5 pts)</b>	5 (pg 25)	4 (pg 13)	4 (pg 125)	5 (pg 9)
<i>H (notes)</i>	-	only 1 reference	-	-
<b>I-Available Optional Services (5 pts)</b>	N/A	N/A	N/A	N/A
<b>J-Statement of Assurance</b>	Yes (pg 29)	Yes (pg 9)	Yes (pg 127)	Yes (pg 10)
<b>K-Insurance</b>	Yes (pg 30)		Yes (pg 129)	Yes (pg 10, last page)
<i>K (notes)</i>	No document	-	-	-
<b>Total Points (out of 100 pts)</b>	<b>92.5</b>	<b>83.5</b>	<b>94</b>	<b>92.5</b>
<b>Cost</b>	\$30,000	\$27,500	\$24,500	\$9,500
<b>Timeline (report submitted by 3/8)</b>	Yes	No	Yes	Yes