

Great Lakes Water Authority  
RFP 1900933 - External Auditor RFP  
Evaluation Tabulation and Proposed Fees

| Supplier                               | Evaluation Process |  |   |   |                    | Fees for Base Audit Scope |           |           |                     |
|--|--------------------|--|---|---|--------------------|---------------------------|-----------|-----------|---------------------|
|  | Total              | Appendix B<br>Technical<br>Work Plan /<br>Approach | Appendix C<br>Experience<br>and<br>Qualifications | Appendix D Project<br>Team and Key<br>Individuals Staff<br>Experience | Oral<br>Interviews | FY 2019                   | FY 2020   | FY 2021   | Three Year<br>Total |
|  | / 100 pts*         | / 25 pts*  | / 20 pts*   | / 20 pts*   | / 35 pts*          |                           |           |           |                     |
| <b>Baker Tilly Virchow Krause, LLP</b> | <b>80.52 pts</b>   | 17.56 pts  | 15.88 pts   | 16.74 pts   | 30.33 pts          | \$ 189,400                | \$195,296 | \$201,192 | \$585,888           |
| <b>RSM US LLP</b>                      | <b>79 pts</b>      | 17.69 pts  | 14.67 pts   | 16.89 pts   | 29.75 pts          | \$ 208,200                | \$218,840 | \$230,100 | \$657,140           |
| <b>Rehmann Robson LLC</b>              | <b>74.18 pts</b>   | 19.36 pts  | 16.24 pts   | 14.67 pts   | 23.92 pts          | \$ 213,470                | \$211,700 | \$216,100 | \$641,270           |