

Firm Name:	
Control #:	
Firm/Individual CPA license#:	

GAGAS Peer Review Conducted within the past 3 years*?	5 Points
Yes	5
No	0
GAGAS Peer Review Rating*	10 Points
Pass	10
Pass with Deficiencies	5
Fail or no peer review conducted	0
Number of State Charters(GA) audited in the past 3 years^	15 Points
0-2	5
3-5	10
6 or more	15
Number of Charter Schools audited in the past 3 years^	10 Points
0-5	3
6-10	7
11 or more	10
Number of single audits(A-133) performed in the past 3 years^	15 Points
0-5	5
6-10	10
11 or more	15
Active State CPA license or Reciprocated Licensure in GA	5 Points
Yes	5
No	0
Are the Proposed Costs Appropriate?	10 Points
The Proposed Costs exceed historical and market costs	0-4
The Proposed Costs align with historical and market costs.	5-8
The Proposed Costs are less than historical and market costs	9-10
Is the Overall Offer Advantageous?	10 Points
The overall offer is not advantageous to the SCSC or state charter schools.	0
The overall offer is advantageous to the SCSC or state charter schools.	0-15
Number of audit reports submitted late by clients in 3 year period	20 Points
0	20
1 or more	0
Total Points Earned	

Reviewer: Discuss why the offer is or is not advantageous to the SCSC or state charter schools:

*GAGAS peer review provided by auditor

^List of schools/clients provided by auditor with service dates and names of schools listed

Mandatory minimum for consideration