

# Connect for Health Colorado – Fiscal Year 2019 Financial Auditor Recommendation

- Received proposals from 5 audit firms
- Evaluated proposals for:
  - Public sector and not-for-profit entity experience
  - Single audit experience
  - Tax form preparation (990) and tax planning services
  - Specialized/programmatic audit experience
  - Ability to meet target dates
  - Cost
- Based on this selection criteria we recommend contracting with Plante Moran (formerly EKS&H) for the Fiscal Year 2019 Financial, Single and Programmatic Audits, and Form 990 preparation
- Plante Moran Credentials
  - 11<sup>th</sup> largest firm in the nation
  - 1,300 public sector clients (not-for-profits/governments)
  - 500 + annual Single audits (2<sup>nd</sup> largest in the nation)
  - Dedicated tax and audit team