

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2018

FIRM NAME: Mauldin & Jenkins, LLC

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	53	
o Capability of Meeting Time and Budget	45	42	
TOTAL	100	95	

WRITTEN PROPOSAL EVALUATION

PROJECT: RFP for Auditing Services for General Government RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2008

FIRM NAME: Mauldin & Jenkins, LLC

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	28	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	4	
o Project Organization	5	4	
TOTAL			
	100	94	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2018

FIRM NAME: Purvis, Gray and Company, LLP

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	55	
o Capability of Meeting Time and Budget	45	45	
TOTAL	100	100	

WRITTEN PROPOSAL EVALUATION

PROJECT: RFP for Auditing Services for General Government RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2018

FIRM NAME: Purvis, Gray and Company, LLP

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	30	
o Project Approach	30	30	
o Project Manager	15	15	
o Project Team	15	12	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL			
	100	97	

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PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2018

FIRM NAME: Clifton Larson Allen, LLP

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	52	
o Capability of Meeting Time and Budget	45	42	
TOTAL	100	94	

WRITTEN PROPOSAL EVALUATION

PROJECT: RFP for Auditing Services for General Government RFP#: CAUD-190002-DH

EVALUATOR#: 3 DATE: 7/9/2018

FIRM NAME: Clifton Larson Allen, LLP

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	28	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	4	
o Project Organization	5	4	
TOTAL			
	100	94	

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EVALUATOR#: 3

DATE: 7/9/2008

FIRM NAME: Cherry Bekaert, LLP

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	50	
o Capability of Meeting Time and Budget	45	40	
TOTAL	100	90	

WRITTEN PROPOSAL EVALUATION

PROJECT: RFP for Auditing Services for General Government RFP#: CAUD-190002-DH

EVALUATOR#: 3 DATE: 7/9/2008

FIRM NAME: Cherry Bekaert, LLP

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	25	
o Project Approach	30	28	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL			
	100	93	

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PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2018

FIRM NAME: James Moore & Company, P.L.

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	52	
o Capability of Meeting Time and Budget	45	42	
TOTAL	100	94	

WRITTEN PROPOSAL EVALUATION

PROJECT: RFP for Auditing Services for General Government RFP#: CAUD-190002-DH

EVALUATOR#: 3

DATE: 7/9/2018

FIRM NAME: James Moore & Company, P.L.

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	28	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL			
	100	96	