

WRITTEN PROPOSAL EVALUATION

PROJECT: RFP for Auditing Services for General Government RFP#: CAUD-190002-DH
 EVALUATOR#: 2 DATE: 7/3/18
 FIRM NAME: Cherry Bekaert

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	30	<i>Vanilla presentation, nothing special about approach</i>
o Project Approach	30	20	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL	100	90	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 2

DATE: 7/3/18

FIRM NAME: Cherry Bekaret

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#: 2 DATE: 7/3/18

FIRM NAME: Clifton Larsen

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	30	Vanilla project approach, nothing unique or new
o Project Approach	30	20	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL			
	100	90	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 2

DATE: 7/3/18

FIRM NAME: Cliffen Larson

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	55	<i>Capable & able</i>
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#: 2 DATE: 7/3/18

FIRM NAME: James Moore

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	30	<i>Best overall presentation * proposal</i>
o Project Approach	30	30	
o Project Manager	15	15	
o Project Team	15	15	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL	100	100	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

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DATE: 7/3/18

FIRM NAME: James Moore

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	55	Best staff & approach, IT evaluation, internal control review, and senior staff assigned
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#: 2 DATE: 7/3/16

FIRM NAME: ~~Clifford Lewis~~ Mauldin + Jenkins

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	20	Presentation page out of order, very confusing
o Project Approach	30	20	
o Project Manager	15	10	
o Project Team	15	10	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL	100	70	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 2

DATE: 7/3/18

FIRM NAME: ~~Clifton~~ Mauldin + Jenkins

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	45	Presentation pages out of order, very confusing
o Capability of Meeting Time and Budget	45	35	
TOTAL	100	80	

WRITTEN PROPOSAL EVALUATION

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

EVALUATOR#: 2 DATE: 7/3/18

FIRM NAME: LEWIS GRAY

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	30	Good approach, staff, & experience
o Project Approach	30	25	
o Project Manager	15	15	
o Project Team	15	13	
o Project Schedule	5	5	
o Project Organization	5	5	
TOTAL			
	100	100 93	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 2

DATE: 7/3/18

FIRM NAME: Purvis Gray

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	55	<i>Fully capable & able</i>
o Capability of Meeting Time and Budget	45	45	
TOTAL	100	100	