

WRITTEN PROPOSAL EVALUATION

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

EVALUATOR#: 1 DATE: 4-9-18

FIRM NAME: Cliff Lawson Allen

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	28	
o Project Manager	15	14	
o Project Team	15	14	
o Project Schedule	5	5	
o Project Organization	5	4	
TOTAL			
	100	89	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 1

DATE: 7-9-18

FIRM NAME: Cliff Hanson Allen

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	30	
o Capability of Meeting Time and Budget	45	43	
TOTAL			
	100	93	

WRITTEN PROPOSAL EVALUATION

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

EVALUATOR#: 1 DATE: 7-9-18

FIRM NAME: Mauldin + Jenkins

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	29	
o Project Manager	15	14	
o Project Team	15	14	
o Project Schedule	5	5	
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#: 1

DATE: 7-9-18

FIRM NAME: Mauldin + Jenkins

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	53	
o Capability of Meeting Time and Budget	45	43	
TOTAL			
	100	96	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 1

DATE: 7-9-18

FIRM NAME: James Moore & Company

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	45	
o Capability of Meeting Time and Budget	45	40	
TOTAL			
	100	85	

WRITTEN PROPOSAL EVALUATION

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

EVALUATOR#: 1 DATE: 7-9-18

FIRM NAME: James Moore + Company

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	27	
o Project Approach	30	23	
o Project Manager	15	14	
o Project Team	15	12	
o Project Schedule	5	3	
o Project Organization	5	4	
TOTAL			
	100	83	

WRITTEN PROPOSAL EVALUATION

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

EVALUATOR#: 1 DATE: 7-9-18

FIRM NAME: Purvis Gray + Company

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	28	
o Project Manager	15	14	
o Project Team	15	11	
o Project Schedule	5	4	
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#: 1

DATE: 7-9-18

FIRM NAME: Purvis Gray + Company

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Ability	55	50	
o Capability of Meeting Time and Budget	45	39	
TOTAL			
	100	89	

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: RFP for Auditing Services for General Government

RFP#: CAUD-190002-DH

EVALUATOR#: 1

DATE: 7-9-18

FIRM NAME: Cherry Bekaert

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#: 1 DATE: 7-9-18

FIRM NAME: Cherry Bekert

WRITTEN PROPOSAL (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
o Project Understanding/Experience	30	28	
o Project Approach	30	27	
o Project Manager	15	14	
o Project Team	15	14	
o Project Schedule	5	5	
o Project Organization	5	4	
TOTAL			
	100	92	