

**PROPOSAL
PRESENTATION/INTERVIEW (ORAL) EVALUATION- GRU**

PROJECT: RFP for Professional Auditing Services for General Government RFP# CAUD-170010-DH
and Gainesville Regional Utilities
 EVALUATOR: #2 DATE: 12/1/2016

FIRM NAME: Baker, Tilly, Virchow Krause, LLP

PRESENTATION/INTERVIEW (100 PTS)	POINT VALUE OPTION 2	POINTS AWARDED	COMMENTS
o Understanding of Project	30	30	Fully answered
o Responsiveness to Questions	15	15	Fully answered
o Project Team	30	30	Fully answered (IT team)
o Project Manager	25	25	Fully answered Project manager provided overview of audit approach
TOTAL	100	100 ✓	

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FIRM NAME: Purvis, Gray and Company LLP

PRESENTATION/INTERVIEW (100 PTS)	POINT VALUE OPTION 2	POINTS AWARDED	COMMENTS
o Understanding of Project	30	25	
o Responsiveness to Questions	15	10	
o Project Team	30	25	IT component (1 person)
o Project Manager	25	15	Limited discussion of audit approach
TOTAL	100	75 ✓	