

## RFP P0321, SPLOST Performance Audit Services

### Evaluation

Evaluation Criteria	Poss Pts	Bates, Carter & Co., LLP	Mauldin & Jenkins, LLC	Serotta Maddocks & Evans & Co. CPAs	Williamson & Company CPAs
		Pts	Pts	Pts	Pts
Audit Firm Qualifications (Section 5.0)	100	85	98	75	100
Audit Team Qualifications (Section 6.0)	150	103	145	89	123
Audit Approach (Section 7.0)	150	140	145	100	135
References & CCSD Past Experience (Section 18.0)	75	60	65	75	65
<b>Non-Cost Subtotal</b>	<b>475</b>	<b>388</b>	<b>453</b>	<b>339</b>	<b>423</b>
Competitive Range Negotiations (Section 8.0)*	85	0	0	0	0
Cost	140	114.1	140	140	116.7
<b>TOTAL</b>	<b>700</b>	<b>502.1</b>	<b>593</b>	<b>479</b>	<b>539.7</b>
BAFO	140	115.4	140	140	116.7
<b>TOTAL after BAFO</b>	<b>700</b>	<b>503.4</b>	<b>593</b>	<b>479</b>	<b>539.7</b>

\* Evaluation Team determined not needed.

#### Awarded vendor outlined in Bold

Cost Evaluation Formula: (Lowest Price/R-where "R" represents the cost of proposal currently being ranked) x Points = Score. The cost score was based upon the first year cost only.

The non-cost components of proposals (total of items 2-5) can receive a maximum of 475 points out of 700 points possible. Proposers must score 332.5 points or more (70% of total non-cost score) on non-cost components to be considered in the competitive range. Cost will be scored only for those proposals in the competitive range.