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Vendors			Cherry Bekaert Advisory, LLC 1029 Greene Street Augusta, GA 30901	CliftonLarsonAllen, LLP (CLA) 3575 Piedmont Road Northeast Building 15, Suite 1550 Atlanta, GA 30305	PJC Group, LLC 260 Peachtree St. NW Suite 2302 Atlanta, GA 30303	Plante & Moran, PLLC 3000 Town Center, Suite 100 Southfield, MI 48075	UHY Advisors Mid-Atlantic, Inc. 8601 Robert Fulton Drive, Suite 210 Columbia, MD 21046		Cherry Bekaert Advisory, LLC 1029 Greene Street Augusta, GA 30901	CliftonLarsonAllen, LLP (CLA) 3575 Piedmont Road Northeast Building 15, Suite 1550 Atlanta, GA 30305	PJC Group, LLC 260 Peachtree St. NW Suite 2302 Atlanta, GA 30303	Plante & Moran, PLLC 3000 Town Center, Suite 100 Southfield, MI 48075	UHY Advisors Mid-Atlantic, Inc. 8601 Robert Fulton Drive, Suite 210 Columbia, MD 21046	
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)						Weighted Scores					
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)											
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS		PASS	PASS	PASS	PASS	PASS	
2. Qualifications & Experience	(0-5)	20	4.4	4.8	3.3	4.3	4.6		88.8	96.3	65.0	86.3	91.3	
3. Organization & Approach	(0-5)	20	4.3	4.0	3.3	4.1	4.3		85.0	80.0	65.0	82.5	85.0	
4. Scope of Services - Firm's understanding of the Scope of Services and task requirements to be performed included in Section 3. Firm's method for management of overall project costs, schedule, quality assurance/quality control, and other issues critical to this project to include the following: A. Firms Experience specifically in reference to internal audits, compliance audits and operational performance reviews. B. Relevant Project Experience and Performance on Past Similar Projects. C. Demonstrated knowledge and familiarity with local government and consolidated government operations.	(0-15)	15	4.4	4.0	3.8	4.3	4.5		65.6	59.3	56.3	63.8	66.8	
5. Schedule of Work	(0-5)	10	4.1	3.7	3.3	3.9	4.1		40.6	36.9	32.5	38.8	40.6	
6. References	(0-5)	5	5.0	4.0	3.9	4.9	4.0		25.0	20.0	19.4	24.4	20.0	
7. Financial Stability	(0-5)	5	4.4	4.4	3.1	4.5	3.9		21.9	21.9	15.6	22.5	19.4	
Phase 1 Total - (Total Maximum Ranking 20 - Maximum Weighted Total Possible 375)			17.4	17.1	13.4	17.2	17.1		326.9	314.3	253.8	318.1	323.0	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)														
8. Presentation by Team	(0-5)	10							0.0	0.0	0.0	0.0	0.0	
9. Q&A Response to Panel Questions	(0-5)	5							0.0	0.0	0.0	0.0	0.0	
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)									Cost/Fee Proposal Consideration					
Lowest Fees	5	10			5.0				0.0	0.0	50.0	0.0	0.0	
Second	5	6	5.0						30.0	0.0	0.0	0.0	0.0	
Third	5	4		5.0					0.0	20.0	0.0	0.0	0.0	
Fourth	5	2				5.0			0.0	0.0	0.0	10.0	0.0	
Fifth	5	1					5.0		0.0	0.0	0.0	0.0	5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	5.0	5.0	5.0	5.0		30.0	20.0	50.0	10.0	5.0	
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)														
Total Cumulative Score (Maximum point is 500)			22.4	22.1	18.4	22.2	22.1		356.9	334.3	303.8	328.1	328.0	
Internal Use Only														
Evaluator: Cumulative Date: 4/17/25														
Procurement Department Representative: Nancy Williams														
Procurement Department Completion Date: 4/17/25														