



**RFP Opening - RFP Item #24-902 Park and Recreation Audit for Augusta GA Finance Department**  
**RFP Date: Tuesday, May 7, 2024 @ 11:00 a.m**  
**Evaluation Meeting Date: Wednesday, May 8, 2024 @ 10:00 a.m. Via Zoom**

Vendors			Marcum LLP 100 West Minister Street Suite 500 Providence, RI 02903	Baker Tilly US, LLP 205 N Michigan ave Chicago IL 60601	UHY 8601 Robert Fulton Dr. Ste 210 Columbia, MD 21046	Marcum LLP 100 West Minister Street Suite 500 Providence, RI 02903	Baker Tilly US, LLP 205 N Michigan ave Chicago IL 60601	UHY 8601 Robert Fulton Dr. Ste 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
2. Qualifications & Experience	(0-5)	15	4.5	4.5	4.33	67.5	67.5	65.0
3. Organization & Approach	(0-5)	15	4.7	3.7	4.50	70.0	55.0	67.5
4. Scope of Services Firm's ability to provide all services addressed in Section 3 - Scope of Services to include the following: a. Include a detailed approach to completing all objectives listed in Section 3. A timeline is required detailing the points at which deliverables reports will be provided. b. Firms Experience specifically in reference to internal audits, compliance audits and operational performance reviews. c. Relevant Project Experience and Performance on Past Similar Projects. d. Demonstrated knowledge and familiarity with local government and consolidated government operations.	15	15	4.5	3.3	4.25	67.8	50.0	63.8
5. Schedule of Work	(0-5)	10	4.4	3.7	4.50	44.2	36.7	45.0
6. References	(0-5)	5	4.2	3.9	4.50	20.9	19.6	22.5
7. Financial Stability	(0-5)	5	4.3	4.3	4.77	21.7	21.7	23.8
8. Proximity to Area (only choose 1 line according to location of the company - enter the ranking value for the one line only)								
Within Richmond County	5	10				0.0	0.0	0.0
Within CSRA	5	6				0.0	0.0	0.0
Within Georgia	5	4				0.0	0.0	0.0
Within SE United States (includes AL, TN, NC, SC, FL)	5	2				0.0	0.0	0.0
• All Others	5	1	5.0	5.0	5.0	5.0	5.0	5.0
<b>Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)</b>			<b>31.6</b>	<b>28.4</b>	<b>31.9</b>	<b>297.0</b>	<b>255.4</b>	<b>292.6</b>
<b>Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)</b>								
8. Presentation by Team	(0-5)	10				0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5				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	50.0	0.0
Second	5	6			5.0	0.0	0.0	30.0
Third	5	4	5.0			20.0	0.0	0.0
Forth	5	2				0.0	0.0	0.0
Fifth	5	1				0.0	0.0	0.0
<b>Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)</b>			<b>5.0</b>	<b>5.0</b>	<b>5.0</b>	<b>20.0</b>	<b>50.0</b>	<b>30.0</b>
<b>Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)</b>								
<b>Total Cumulative Score (Maximum point is 500)</b>			<b>36.6</b>	<b>33.4</b>	<b>36.9</b>	<b>317.0</b>	<b>305.4</b>	<b>322.6</b>

Internal Use Only

Evaluator: Cumulative Date: 5/10/24  
 Procurement Department Representative: \_\_\_\_\_ Nancy Williams \_\_\_\_\_  
 Procurement Department Completion Date: 5/10/24