

Proposer: Mauldin & Jenkins

Criteria	Points	M Uran
Qualifications & Government Experience	30	30
Technical Approach	25	23
Personnel Qualifications	20	20
Capacity and References	10	10
Cost Proposal	15	12
TOTAL	100	95

Strengths

- Extensive governmental auditing experience (775+ governmental clients)
- Large Georgia presence with municipal expertise
- Strong transition experience with new audit clients
- Well developed audit methodology and technology

Weaknesses

- Cost - Highest overall
- Larger regional firm; engagement team may provide less continuity than smaller firms

Additional Comments:

Proposer: Hillard Tax & Accounting, LLC

Criteria	Points	M Uran
Qualifications & Government Experience	30	18
Technical Approach	25	20
Personnel Qualifications	20	15
Capacity and References	10	6
Cost Proposal	15	15
TOTAL	100	74

Strengths

Cost - Lowest cost proposal - Addl single audit \$10k

Georgia Based

Direct partner involvement

Responsive to follow up questions

Weaknesses

Limited government audit experience in comparison to other firms

Small engagement team

Fewer municipal engagements and organizational experience

Additional Comments:

Proposer: Culver, PLLC

Criteria	Points	M Uran
Qualifications & Government Experience	30	25
Technical Approach	25	25
Personnel Qualifications	20	18
Capacity and References	10	8
Cost Proposal	15	14
TOTAL	100	90

Strengths

Highly tailored proposal to Stone Mountain

Demonstrated knowledge re: delayed audits, opening balances, ARPA, SPLOST, and transition from the previous auditor

Modern Audit Technology and client portal

Competitive pricing and responsiveness

Weaknesses

Smaller governmental client base

References still being finalized

Additional Comments: