


**Scoring Summary Sheet
Combination Initial and Final Evaluation Meeting
R2112554P2
External Audit Services
May 30, 2017**

115 S. Andrews Avenue, Room GC430, Fort Lauderdale, FL 33301

Firm Name	George Tablack	Kathie-Ann Ulett	Helena James-Rendleman	Linda Levinson	Michael Novar	Total	Ranking
BCA Watson Rice LLP	66.00	79.00	67.00	93.00	71.00	376.00	4
Cherry Bekaert LLP	94.50	82.50	81.50	91.50	87.50	437.50	2
RSM US LLP	96.97	95.97	89.97	96.97	96.97	476.85	1
S. Davis & Associates, P.A.	84.61	82.61	69.61	94.61	88.61	420.05	3

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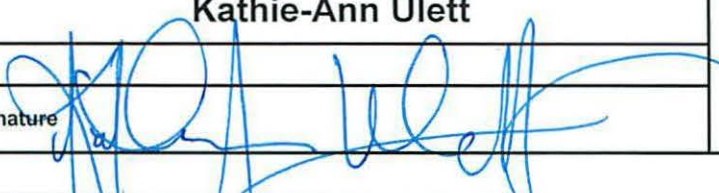
115 S. Andrews Avenue, Room GC430, Fort Lauderdale, FL 33301

Evaluation Criteria - Project Specific Criteria (Complete text of questions provided separately)	Maximum Points	BCA Watson Rice LLP	Cherry Bekaert LLP	RSM US LLP	S. Davis & Associates, P.A.
I. ABILITY OF PROFESSIONAL PERSONNEL (Total Maximum 30 Points)					
See Evaluation Criteria - question 1	15	10	14	15	11
See Evaluation Criteria - question 2	10	7	10	10	8
See Evaluation Criteria - question 3	5	5	5	5	5
II. ABILITY to FURNISH the REQUIRED SERVICES/PROJECT APPROACH (Total Maximum 30 Points)					
See Evaluation Criteria - question 4	10	3	9	10	8 ^{dt.}
See Evaluation Criteria - question 5	5	3	5	5	5
See Evaluation Criteria - question 6	5	3	5	5	4
See Evaluation Criteria - question 7	5	4	5	5	5
See Evaluation Criteria - question 8	5	4	5	5	5
III. EXPERIENCE/PAST PERFORMANCE - COMPANY PROFILE for PRIME and SUBCONTRACTORS (Total Maximum 20 Points)					
See Evaluation Criteria - question 9	10	2	9	10	7
See Evaluation Criteria - question 10	10	5	10	10	7
IV. PRICE		POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING
See Evaluation Criteria - Pricing	20				
		TOTAL SCORE CALCULATED BY PURCHASING	TOTAL SCORE CALCULATED BY PURCHASING	TOTAL SCORE CALCULATED BY PURCHASING	TOTAL SCORE CALCULATED BY PURCHASING
TOTAL SCORE WILL BE ENTERED BY PURCHASING	Max 100 One Hundred				
George Tablack					
Signature 					

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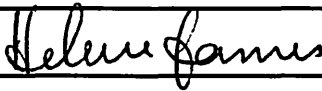
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I. ABILITY OF PROFESSIONAL PERSONNEL (Total Maximum 30 Points)					
See Evaluation Criteria - question 1	15	10	12	15	11
See Evaluation Criteria - question 2	10	8	8	10	8
See Evaluation Criteria - question 3	5	4	5	5	5
II. ABILITY to FURNISH the REQUIRED SERVICES/PROJECT APPROACH (Total Maximum 30 Points)					
See Evaluation Criteria - question 4	10	6	7	9	7
See Evaluation Criteria - question 5	5	4	5	5	5
See Evaluation Criteria - question 6	5	3	3	5	3
See Evaluation Criteria - question 7	5	5	4	5	4
See Evaluation Criteria - question 8	5	3	3	5	3
III. EXPERIENCE/PAST PERFORMANCE - COMPANY PROFILE for PRIME and SUBCONTRACTORS (Total Maximum 20 Points)					
See Evaluation Criteria - question 9	10	7	8	10	7
See Evaluation Criteria - question 10	10	9	10	10	10
IV. PRICE		POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING
See Evaluation Criteria - Pricing	20				
		TOTAL SCORE CALCULATED BY PURCHASING	TOTAL SCORE CALCULATED BY PURCHASING	TOTAL SCORE CALCULATED BY PURCHASING	TOTAL SCORE CALCULATED BY PURCHASING
TOTAL SCORE WILL BE ENTERED BY PURCHASING	Max 100 One Hundred				

Kathie-Ann Ulett	
	
Signature	

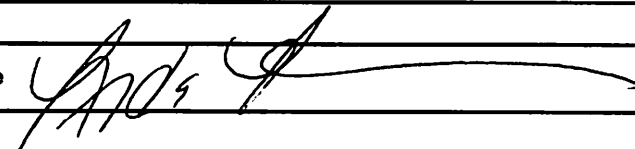
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See Evaluation Criteria - question 1	15	8	11	13	8
See Evaluation Criteria - question 2	10	7	8	9	7
See Evaluation Criteria - question 3	5	3	4	5	3
II. ABILITY to FURNISH the REQUIRED SERVICES/PROJECT APPROACH (Total Maximum 30 Points)					
See Evaluation Criteria - question 4	10	5	8	9	6
See Evaluation Criteria - question 5	5	3	5	4	4
See Evaluation Criteria - question 6	5	3	3	4	3
See Evaluation Criteria - question 7	5	3	4	5	4
See Evaluation Criteria - question 8	5	3	5	5	3
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IV. PRICE		POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING
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Helena James-Rendleman					
Signature					

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See Evaluation Criteria - question 2	10	10	10	10	10
See Evaluation Criteria - question 3	5	3	3	5	5
II. ABILITY to FURNISH the REQUIRED SERVICES/PROJECT APPROACH (Total Maximum 30 Points)					
See Evaluation Criteria - question 4	10	10	10	10	10
See Evaluation Criteria - question 5	5	5	5	5	5
See Evaluation Criteria - question 6	5	4	4	5	4
See Evaluation Criteria - question 7	5	4	4	5	4
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TOTAL SCORE WILL BE ENTERED BY PURCHASING	Max 100 One Hundred				
Linda Levinson					
Signature 					

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III. EXPERIENCE/PAST PERFORMANCE - COMPANY PROFILE for PRIME and SUBCONTRACTORS (Total Maximum 20 Points)					
See Evaluation Criteria - question 9	10	5	9	10	9
See Evaluation Criteria - question 10	10	10	10	10	10
IV. PRICE		POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING	POINTS ENTERED BY PURCHASING
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TOTAL SCORE WILL BE ENTERED BY PURCHASING	Max 100 One Hundred				
Michael Novar					
Signature	