

| EVALUATION SUMMARY | |
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| | Mauldin & Jenkins |
| Criteria | Score |
| <p>Technical Approach:</p> <p>a. Responders are required to describe the procedures and methods that will achieve the required outcome of the project as specified herein;</p> <p>b. Include a listing of the County’s responsibilities and the Responder’s responsibilities required to complete the project; and</p> <p>c. Provide a project schedule at the task level starting with the receipt of the Notice to Proceed and ending with project completion.</p> | <p>a. Detailed description of the procedures and methods that will achieve the required outcome of the project as specified herein;</p> <p>b. Provided a listing of the County responsibilities and responders responsibilities required.</p> <p>c. Proposed Segmentation of Audit Engagement and Level of Staff Assigned. A detail schedule of tasks and timeline from December 2022 to June 2023 provided.</p> |
| <p>Project Management:</p> <p>a. Describe how the project will be organized and managed;</p> <p>b. Describe progress reporting procedures for the project;</p> <p>c. Include the anticipated use of subcontractors or vendors; and</p> <p>d. Describe the resources necessary to accomplish the purpose of the project</p> | <p>a. Yes. Detailed description of the organization and management of project provided. High Percentage of Partner & Manager Involvement at 48%</p> <p>b. New staff added to the team. Which helps with objectivity, fresh eyes and perspective.</p> <p>c. Yes, it is described how subcontractors will be used and supervised.</p> <p>d. Describes the resources that will be used, including the use of Artificial Intelligence to help efficiency of the project.</p> |
| <p>Personnel:</p> <p>a. Identify the individuals who will be part of the project team;</p> <p>b. Include any outside personnel, such as subcontractors; and</p> <p>c. Provide detailed resumes of team members and subcontractors who will be directly working on the project.</p> | <p>The resumes of the managers, directors and partner, and team provided is very comprehensive with relevant experience in auditing other government entities. Including the use of subcontractors</p> |
| <p>Organizational Qualifications:</p> <p>a. Describe Responder’s experience, capabilities and other qualifications for this project;</p> <p>b. How many years has Responder operated under current company name?</p> <p>c. Has Responder ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government?</p> | <p>Responder has over 100 + years experience, capabilities and qualifications for this project. According to their statement, they have never been excluded by any Federal Agency.</p> |

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| <p>Financial Statements:</p> <p>Last three (3) years that evidences the responder’s financial capabilities to perform the statement of work. (Audited statements are preferable but a minimum of balance sheet, income statement and cash flow statement may be accepted.) Provide year of incorporation (if applicable)</p> | <p>Financials were reviewed to be adequate or solid and included: Is profitable has a good cast position and solid equity with no financial concerns.</p> |
| <p>References:</p> <p>a. Responder shall provide three (3) references for projects similar in size and scope to the project specified herein using the Reference and Release Form attached hereto as Attachment C.</p> <p>b. Provide three (3) references for each LSBE subcontractor proposed as a part of the project team. The references shall be for the same or similar types of services to be performed by the subcontractor (including LSBE-DeKalb and LSBE-MSA firms) on projects similar in size and scope to the project outlined in this RFP. Use Attachment D, LSBE Subcontractor Reference and Release Form. Make additional copies as needed.</p> | <p>References were provided and validated.</p> |
| <p>LSBE Participation</p> <p>LSBE - DeKalb</p> <p>LSBE - MSA</p> <p>Good Faith Effort (GFE)</p> | <p>Vendor provided for 10% LSBE participation. Good Faith Effort was submitted and approved.</p> |
| <p>COST</p> | <p>As vendor was the sole, responsive respondent, vendor received full points.</p> |
| <p>Interview (Optional)</p> | <p>Committee determined not to conduct interviews as the sole respondent and current provider of services.</p> |