

PROFESSIONAL AUDIT SERVICES RFP # 01064

| COMPANY | EVALUATOR | PAST EXPERIENCE | PROFESSIONAL PERSONNEL | STAFFING PLAN | SAMPLING TECHNIQUES | ANALYTICAL PROCEDURES | TECHNICAL SCORE |
|--|----------------------|------------------------|-------------------------------|----------------------|----------------------------|------------------------------|------------------------|
| Mauldin & Jenkins | | | | | | | |
| | 1 | 20 | 22.5 | 9 | 4.5 | 9 | 65 |
| | 2 | 20 | 22.5 | 8 | 4 | 10 | 64.5 |
| | 3 | 20 | 22.5 | 9 | 3.5 | 8 | 63 |
| | AVERAGE SCORE | 20.00 | 22.50 | 8.67 | 4.00 | 9.00 | 64.17 |
| Nichols, Cauley & Assoc., LLC | | | | | | | |
| | 1 | 18 | 20 | 9 | 4.5 | 9 | 60.5 |
| | 2 | 20 | 23.75 | 9 | 5 | 9 | 66.75 |
| | 3 | 14 | 20 | 7 | 4 | 9 | 54 |
| | AVERAGE SCORE | 17.33 | 21.25 | 8.33 | 4.50 | 9.00 | 60.42 |
| TJS Deemer Dana | | | | | | | |
| | 1 | 16 | 20 | 9 | 4.5 | 8 | 57.5 |
| | 2 | 20 | 25 | 9 | 4.5 | 9 | 67.5 |
| | 3 | 8 | 15 | 6 | 2.5 | 7 | 38.5 |
| | AVERAGE SCORE | 14.67 | 20.00 | 8.00 | 3.83 | 8.00 | 54.50 |

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|---|-----------------|------------------------|---------------|---------------------|-----------------------|-----------------|------------------|------------------|-------------|
| COMPANY | PAST EXPERIENCE | PROFESSIONAL PERSONNEL | STAFFING PLAN | SAMPLING TECHNIQUES | ANALYTICAL PROCEDURES | TECHNICAL TOTAL | LOCAL PREFERENCE | COST / FINANCIAL | TOTAL SCORE |
| Mauldin & Jenkins | 20.00 | 22.50 | 8.67 | 4.00 | 9.00 | 64.17 | 0.00 | 28.00 | 92.17 |
| Nichols, Cauley & Assoc., LLC | 17.33 | 21.25 | 8.33 | 4.50 | 9.00 | 60.42 | 0.00 | 0.00 | 60.42 |
| TJS Deemer Dana | 14.67 | 20.00 | 8.00 | 3.83 | 8.00 | 54.50 | 0.00 | 22.23 | 76.73 |

Awarded To: NICHOLS, CAULEY & ASSOCIATES, LLC
Awards On: 5/3/2018