

Rater #1 - Robert McKenzie																
PROPOSING FIRM	Respondents' qualifications, experience, and the experience of key personnel for audit oversight			Technical Approach and Understanding of the Scope of Services			Single Audit Experience			Reference & Past Performance			Total Project Cost			
	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Total Points Awarded
Caballero Fierman Llerena + Garcia	0.25	2	0.50	0.25	2	0.50	0.15	2	0.30	0.15	2	0.30	0.20	4	0.80	2.40
Marcum LLP	0.25	3	0.75	0.25	3	0.75	0.15	3	0.45	0.15	3	0.45	0.20	2	0.40	2.80
MSL, P.A.	0.25	4	1.00	0.25	4	1.00	0.15	4	0.60	0.15	4	0.60	0.20	1	0.20	3.40
RSM US LLP	0.25	1	0.25	0.25	1	0.25	0.15	1	0.15	0.15	1	0.15	0.20	3	0.60	1.40

Rater #2 - David Brown																
PROPOSING FIRM	Respondents' qualifications, experience, and the experience of key personnel for audit oversight			Technical Approach and Understanding of the Scope of Services			Single Audit Experience			Reference & Past Performance			Total Project Cost			
	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Total Points Awarded
Caballero Fierman Llerena + Garcia	0.25	4	1.00	0.25	2	0.50	0.15	4	0.60	0.15	3	0.45	0.20	4	0.80	3.60
Marcum LLP	0.25	2	0.50	0.25	2	0.50	0.15	3	0.45	0.15	4	0.60	0.20	2	0.40	2.45
MSL, P.A.	0.25	1	0.25	0.25	1	0.25	0.15	2	0.30	0.15	2	0.30	0.20	1	0.20	1.30
RSM US LLP	0.25	3	0.75	0.25	4	1.00	0.15	1	0.15	0.15	1	0.15	0.20	3	0.60	2.65

Rater #3 - Keith Cobb																
PROPOSING FIRM	Respondents' qualifications, experience, and the experience of key personnel for audit oversight			Technical Approach and Understanding of the Scope of Services			Single Audit Experience			Reference & Past Performance			Total Project Cost			
	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Total Points Awarded
Caballero Fierman Llerena + Garcia	0.25	4	1.00	0.25	4	1.00	0.15	4	0.60	0.15	4	0.60	0.20	4	0.80	4.00
Marcum LLP	0.25	2	0.50	0.25	2	0.50	0.15	2	0.30	0.15	2	0.30	0.20	2	0.40	2.00
MSL, P.A.	0.25	1	0.25	0.25	1	0.25	0.15	1	0.15	0.15	1	0.15	0.20	1	0.20	1.00
RSM US LLP	0.25	3	0.75	0.25	3	0.75	0.15	3	0.45	0.15	3	0.45	0.20	3	0.60	3.00

Rater #4 - Lane Hacker																
PROPOSING FIRM	Respondents' qualifications, experience, and the experience of key personnel for audit oversight			Technical Approach and Understanding of the Scope of Services			Single Audit Experience			Reference & Past Performance			Total Project Cost			
	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Total Points Awarded
Caballero Fierman Llerena + Garcia	0.25	4	1.00	0.25	4	1.00	0.15	4	0.60	0.15	4	0.60	0.20	4	0.80	4.00
Marcum LLP	0.25	1	0.25	0.25	2	0.50	0.15	1	0.15	0.15	2	0.30	0.20	2	0.40	1.60
MSL, P.A.	0.25	3	0.75	0.25	3	0.75	0.15	3	0.45	0.15	3	0.45	0.20	1	0.20	2.60
RSM US LLP	0.25	2	0.50	0.25	1	0.25	0.15	2	0.30	0.15	1	0.15	0.20	3	0.60	1.80

Rater #5 - Tom Bradley																
PROPOSING FIRM	Respondents' qualifications, experience, and the experience of key personnel for audit oversight			Technical Approach and Understanding of the Scope of Services			Single Audit Experience			Reference & Past Performance			Total Project Cost			
	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Total Points Awarded
Caballero Fierman Llerena + Garcia	0.25	4	1.00	0.25	4	1.00	0.15	4	0.60	0.15	3	0.45	0.20	4	0.80	3.85
Marcum LLP	0.25	3	0.75	0.25	3	0.75	0.15	3	0.45	0.15	4	0.60	0.20	2	0.40	2.95
MSL, P.A.	0.25	2	0.50	0.25	2	0.50	0.15	2	0.30	0.15	2	0.30	0.20	1	0.20	1.80
RSM US LLP	0.25	1	0.25	0.25	1	0.25	0.15	1	0.15	0.15	1	0.15	0.20	3	0.60	1.40

Rater #6 - Joey Epstein																
PROPOSING FIRM	Respondents' qualifications, experience, and the experience of key personnel for audit oversight			Technical Approach and Understanding of the Scope of Services			Single Audit Experience			Reference & Past Performance			Total Project Cost			
	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Weight Factor	Ranking	Point Subtotal	Total Points Awarded
Caballero Fierman Llerena + Garcia	0.25	4	1.00	0.25	4	1.00	0.15	4	0.60	0.15	4	0.60	0.20	4	0.80	4.00
Marcum LLP	0.25	3	0.75	0.25	2	0.50	0.15	1	0.15	0.15	3	0.45	0.20	2	0.40	2.25
MSL, P.A.	0.25	2	0.50	0.25	3	0.75	0.15	3	0.45	0.15	2	0.30	0.20	1	0.20	2.20
RSM US LLP	0.25	1	0.25	0.25	1	0.25	0.15	2	0.30	0.15	1	0.15	0.20	3	0.60	1.55

Total Points Awarded	Average Points Awarded	Total Combined Points Awarded	Total Final Score	FINAL RANKING
4.00	3.64	21.85	21.85	4
2.25	2.34	14.05	14.05	3
2.20	2.05	12.30	12.30	2
1.55	1.97	11.80	11.80	1