

RFP #324-18 AUDIT SERVICES							
COMPANY	EVALUATOR	COMPANY BACKGROUND & STRUCTURE	EXPERIENCE & QUALIFICATIONS OF DEDICATED STAFF	PROJECT UNDERSTANDING & APPROACH TO SCOPE OF WORK	REFERENCES	COST/ FINANCIAL	Technical SCORE
ADC CERTIFIED PUBLIC ACCOUNTANTS	Vicki Neikirk	6	16	10	7.5		39.5
	Natalie Johnson	2	4	4	1.5		11.5
	Nichole Stewart	0	0	0	0		0
	Justin Power	8	6	8	3		25
	Greg Rowan	2	4	4	3		13
	AVERAGE SCORE	3.60	6.00	5.20	3.00		17.80
	TOTAL SCORE	18.00	30.00	26.00	15.00	25.00	114.00
BATES CARTER & CO	Vicki Neikirk	20	20	20	15		75
	Natalie Johnson	16	18	18	12		64
	Nichole Stewart	18	18	16	13.5		65.5
	Justin Power	20	20	18	13.5		71.5
	Greg Rowan	18	16	18	13.5		65.5
	AVERAGE SCORE	18.40	18.40	18.00	16.50		68.30
	TOTAL SCORE	92.00	92.00	90.00	67.50	21.89	363.39
MAULDIN & JENKINS	Vicki Neikirk	20	18	14	15		67
	Natalie Johnson	14	16	14	10.5		54.5
	Nichole Stewart	18	16	16	13.5		63.5
	Justin Power	14	20	18	15		67
	Greg Rowan	20	18	18	15		71
	AVERAGE SCORE	17.20	17.60	16.00	27.30		64.60
	TOTAL SCORE	86.00	88.00	80.00	69.00	0.00	323.00
NICHOLS CAULEY & ASSOCIATES	Vicki Neikirk	20	20	16	15		71
	Natalie Johnson	14	16	14	10.5		54.5
	Nichole Stewart	18	18	20	12		68
	Justin Power	14	20	18	13.5		65.5
	Greg Rowan	14	18	14	12		58
	AVERAGE SCORE	16.00	18.40	16.40	26.40		63.40
	TOTAL SCORE	80.00	92.00	82.00	63.00	22.76	339.76

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Category/Report	ADC CERTIFIED PUBLIC ACCOUNTANTS	BATES CARTER & CO	MAULDIN & JENKINS	NICHOLS CAULEY & ASSOCIATES
Base Audit Services	\$150,000.00	\$201,747.16		\$212,368.00
Out of Pocket Expenses	\$0.00	\$2,540.00		\$0.00
DCA Report of Local Government Finances	\$5,000.00	\$5,309.14		\$5,307.00
GA DOT Local Road & Street Finance Questionnaire	\$2,500.00	\$1,327.28		\$1,331.00
GA DHR Schedule of Completed State Awards Expended	\$2,500.00	\$1,327.28		\$531.00
Landfill Financial Assurance Report	\$2,500.00	\$2,654.57		\$2,654.00
DC Development Authority (Separate Opinion)	\$32,500.00	\$7,963.70		\$13,273.00
DC Industrial Bulding Authority (Separate Opinion)	\$25,000.00	\$7,963.70		\$7,963.00
DC Family Connection (Separate Statements to Aid in Grant Requirements)	\$5,000.00	\$5,309.14		\$3,187.00
DC Family Connection Form 990	\$5,000.00	\$22,500.00		\$3,998.00
<b>5 YEAR TOTAL</b>	<b>\$230,000.00</b>	<b>\$258,641.97</b>	<b>\$0.00</b>	<b>\$250,612.00</b>
High/Low Variance	0.00	28,641.97	0.00	20,612.00
Value of 1 point				
23000.00				
Grade Reduction	0.00	1.25	0.00	0.90
Point (Max. 10)	10.00	8.75	0.00	9.10

Fee Grade (pts x 2.5)	25.00	21.89	0.00	22.76

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	COMPANY BACKGROUND AND STRUCTURE	EXPERIENCE & QUALIFICATIONS OF DEDICATED STAFF	PROJECT UNDERSTANDING/A PPROACH TO SCOPE OF WORK	REFERENCES	TECHNICAL SCORE	Cost/ FINANCIAL	Total SCORE
COMPANY							
ADC CERTIFIED PUBLIC ACCOUNTANTS	18	30	26	15	18	25	43
BATES CARTER & CO	92	92	90	68	68	22	90
MAULDIN & JENKINS	86	88	80	69	65	0	65
NICHOLS CAULEY & ASSOCIATES	80	92	82	63	63	23	86

Rounded up to nearest whole number

NOTE: **MAULDIN & JENKINS** PRICE PROPOSAL IS DISQUALIFIED FOR THE FOLLOWING REASONS:  
PROPOSER DID NOT PRICE THE SEPARATE FINANCIAL STATEMENTS OF THE DAWSON COUNTY FAMILY CONNECTIONS AS REQUIRED BY THE RFP PRICE PROPOSAL FORM AND AMENDMENT #2.  
PROPOSER DID NOT RETURN PRICE PROPOSAL FORM PER INSTRUCTION OF THE RFP ON PAGES 2, 19, 20, 23 AND 43.

Contract Awarded To: Bates Carter & Co  
Contract Award Date: 11/01/2018