

Monroe County School District
 Bid Review Committee - Ranking
 RFP 2017712 Internal Auditing Services
 Monday, March 6, 2017
 Securing Bids: Jessica Bailey, Buyer

	King & Walker	Mauldin & Jenkins	Carr, Riggs & Ingram
Committee Member #1	91	75	89
Committee Member #2	67	60	82
Committee Member #3	99	88	90
Committee Member #4	98	90	97
Committee Member #5			
TOTALS:	355	313	358
PLACE:	2	3	1

**DISTRICT SCHOOL BOARD MONROE COUNTY
 BID REVIEW COMMITTEE TABULATION SHEET**

BID/QUOTE NO. **RFP 2017712 Internal Auditing Services**

BID OPENING: 3/6/2017 9:45 AM

SECURING BIDS/QUOTES: **Jessica Bailey, Buyer**

Vendor Name:	Florida School District experience or services performed under similar circumstances (30 max)	Demonstrated experience performing governmental internal funds audits (20 max)	References for similar work for other Florida School Districts or other similar agencies (20 max)	Adequacy of procedures to ensure quality control and confidentiality of information (20 max)	Price (10 max)	Total Points (100 max)	Comments:
KING & WALKER	30	20	20 15?	20	6	91	References not in last 3 years?
MAULDIN & JENKINS	25	10	10	20	10	75	
CARR RIGGS & INGRAM	30	20	15	20	4	89	

Printed Name of Committee Member: Sue Wolanski

Signature of Committee Member: 

*I hereby acknowledge that the above Tabulation Sheet is submitted in accordance with MCSD Policy 6320.

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 BID REVIEW COMMITTEE TABULATION SHEET**

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Maudlin + Jenkins	3 FL schools 8 IA 20	20	20	20	10	90	\$15,500
CRI	21 FL Schools 9 IA 30	20	20	20	7	97	\$21,000 plus travel expenses
King & Walker	6 FL Schools 4 IA 30	20	20	20	8	98	\$22,500 includes travel.

Printed Name of Committee Member: Michael Rice

Signature of Committee Member: 

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King & Walker	30	20	20	20	99	99	+ travel expenses has been doing it.
CAR	28	19	18	20	80	90	+ travel expense? more hrs
Mauldin/venture	25	18	15	20	80	88	outside of FL. travels include?

Printed Name of Committee Member: Donald Lombardi

Signature of Committee Member: 

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 BID REVIEW COMMITTEE TABULATION SHEET**

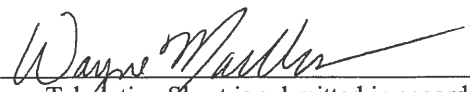
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King Walker	15	15	15	15	7	67	
Mauldin + Jenkins	10	15	10	15	10	60 WSM	
Carr, Riggs	20	15	20	20	7	82	

Printed Name of Committee Member: WAYNE MARKHAM

Signature of Committee Member: 

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