

Reviewer Rankings

	Tom Fesler	Lorrie Simmons	David Byrne	Erma Rinberger	Average
1 Rivero, Gordimer & Company	2	2	1	1	1.50
2 Clifton Larson Allen	1	1	2	3	1.75
3 Mayer Hoffman McCann	3	4	3	4	3.50
4 Carr Riggs & Ingram	6	6	4	2	4.50
4 Cherry Bekaert	4	4	5	5	4.50
6 HCT	5	3	7	7	5.50
7 Warren Averett	7	7	6	5	6.25
8 Clawson Accounting Solutions	8	8	8	8	8.00

Tied

Audit Fee Weighting

	2015			2016			2017			Total	Difference From Min 141,000	Max Points	Point Adjustment*	Additional Point Deduction	Adjusted Score
	2015	2016	2017	2015	2016	2017	2015	2016	2017						
Clifton Larson Allen	46,000	47,000	48,000	141,000	0	20	0.00			20.00					
Carr Riggs & Ingram	47,000	47,000	48,000	142,000	-1,000	20	-0.33	-1.00		18.67					
Mayer Hoffman McCann	49,500	49,500	49,500	148,500	-7,500	20	-2.50			17.50					
Warren Averett	50,000	50,000	50,000	150,000	-9,000	20	-3.00	-2.00		15.00					
Rivero, Gordimer & Company	52,000	52,000	52,000	156,000	-15,000	20	-5.00			15.00					
Cherry Bekaert	53,900	53,900	53,900	161,700	-20,700	20	-6.90			13.10					
HCT	54,000	54,000	56,000	164,000	-23,000	20	-7.67			12.33					
Clawson Accounting Solutions	57,000	57,000	57,000	171,000	-30,000	20	-10.00			10.00					

* \$3,000 equals 1 Point Deduction.

Financial Audit and Related Services RFP

①

Proposal Evaluation Form

Proposer: Rivero, Gardiner & Co

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
32 yrs Qualifications and Experience of Firm	10	10
16-19-2 1/2 Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	10
Total	35	35

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	10
Total	25	25

Cost to Authority		
Base Cost	20	12
Total	20	12

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
✓ Firm's understanding of work to be prepared	5	5
✓ Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	92
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
yes Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	97
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Lower
Nr
Rates

← No 5

Evaluator Anna G. Riley

Financial Audit and Related Services RFP

①

Proposal Evaluation Form

Proposer: CRJ

Evaluation Criteria	Points Available	Points Awarded
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
19 yrs Qualifications and Experience of Firm	10	9
13-20 yrs Qualifications and Experience of Lead Auditor	15	15
✓ Qualifications and Experience of Audit Service Team	10	10
Total	35	34

Higher HR ②
Bale

A Lot of Gov Exp but Did Not See any Sports Facilities

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).	Points Available	Points Awarded
✓ ✓ References	15	15
✓ ✓ Local Availability	10	9
Total	25	24

Some of Engagement Team from out of Town
 (NO 2) But in FI

Cost to Authority	Points Available	Points Awarded
Base Cost	20	18
Total	20	18

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:	Points Available	Points Awarded
Ⓞ Firm's understanding of work to be prepared	5	4
Ⓞ Firm's proposed approach to work to be prepared	5	5
Total	10	9

No Navigator?

Overall responsiveness to RFP	Points Available	Points Awarded
4.5 RFP response is well organized and provides answers to requests	5	5
✓ RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	95
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation	Points Available	Points Awarded
NO Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	95
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Evaluator Emma G. Rulje

Financial Audit and Related Services RFP

③

Proposal Evaluation Form

Proposer: Clifton Larson Allen

Evaluation Criteria	Points Available	Points Awarded
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	10
Total	35	34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	5
Total	25	20

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	3
Firm's proposed approach to work to be prepared	5	3
Total	10	6

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	3
Total	10	7

Sub Total	100	87
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
<u>105</u> Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	92
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Staff from
Out of town
state
Using
Antonio Chas
EPA

Evaluator Ernie J. Ruiz

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Mayer Hoffman McCann

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	10
Total	35	34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	8
Total	25	23

Cost to Authority		
Base Cost	20	16
Total	20	16

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	4
Firm's proposed approach to work to be prepared	5	5
Total	10	9

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	4
Total	10	8

Sub Total	100	90
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	90
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Government EHP
No Sports Facilities

High
dr ①
Rates

Tampa Off.
Some of
Engagement
Team from
out of
Town +
State.

#103

Evaluator Erica G. Rulger

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Warren Averett

Evaluation Criteria	Points Available	Points Awarded
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
<u>39</u> Qualifications and Experience of Firm	10	<u>9</u>
Qualifications and Experience of Lead Auditor	15	<u>15</u>
Qualifications and Experience of Audit Service Team	10	<u>10</u>
Total	35	<u>34</u>

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	<u>15</u>
Local Availability	10	<u>8</u>
Total	25	<u>23</u>

Cost to Authority		
Base Cost	20	<u>14</u>
Total	20	<u>14</u>

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	<u>4</u>
Firm's proposed approach to work to be prepared	5	<u>4</u>
Total	10	<u>8</u>

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	<u>5</u>
RFP response is clear and concise	5	<u>5</u>
Total	10	<u>10</u>

Sub Total	100	<u>88</u>
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
<u>No</u> Bonus Points	5	<u>0</u>
Total	5	<u>0</u>

Grand Total With Bonus Points	105	<u>88</u>
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Evaluator Emma Y. Riley

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Cherry Bekaert

Evaluation Criteria	Points Available	Points	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:			
Qualifications and Experience of Firm	10		9
Qualifications and Experience of Lead Auditor	15		15
Qualifications and Experience of Audit Service Team	10		10
Total	35		34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).			
References	15		15
Local Availability	10		8
Total	25		23

Cost to Authority			
Base Cost	20		10
Total	20		10

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:			
Firm's understanding of work to be prepared	5		4
Firm's proposed approach to work to be prepared	5		4
Total	10		8

Overall responsiveness to RFP			
RFP response is well organized and provides answers to requests	5		4
RFP response is clear and concise	5		4
Total	10		8

Sub Total	100		84
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation			
<u>Yes</u> Bonus Points	5		5
Total	5		5

Grand Total With Bonus Points	105		88
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Evaluator Emma G. Rulapa

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: HCT

Evaluation Criteria	Points Available	Points Awarded	
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:			
Qualifications and Experience of Firm	10	8	
Qualifications and Experience of Lead Auditor	15	14	
Qualifications and Experience of Audit Service Team	10	9	
Total	35	31	
Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).			
References	15	10	
Local Availability	10	4	
Total	25	14	
Cost to Authority			
Base Cost	20	8	
Total	20	8	
The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:			
Firm's understanding of work to be prepared	5	2	
Firm's proposed approach to work to be prepared	5	2	
Total	10	4	
Overall responsiveness to RFP			
RFP response is well organized and provides answers to requests	5	2	
RFP response is clear and concise	5	2	
Total	10	4	
Sub Total	100	61	
Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation			
✓ 05 Bonus Points	5	5	
Total	5	5	
Grand Total With Bonus Points	105	71	

Hollywood Fl
Office

Evaluator Emma G. Riley

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Clawson Accounting Solutions

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	8
Qualifications and Experience of Lead Auditor	15	14
Qualifications and Experience of Audit Service Team	10	5
Total	35	27

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	10
Local Availability	10	10
Total	25	20

Cost to Authority		
Base Cost	20	6
Total	20	6

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	2
Firm's proposed approach to work to be prepared	5	2
Total	10	4

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	2
RFP response is clear and concise	5	2
Total	10	4

Sub Total	100	61
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
<u>yes</u> Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	65
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Evaluator Eric G. Rulger

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Rivero Gordimer

Evaluation Criteria	Points Available	Points Awarded
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	14
Qualifications and Experience of Audit Service Team	10	9
Total	35	32

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	13
Local Availability	10	10
Total	25	23

Cost to Authority		
Base Cost	20	15
Total	20	15

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	90
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	95
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Evaluator _____

David Byrne

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Clifton Larson Allen

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	13
Qualifications and Experience of Audit Service Team	10	7
Total	35	28

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	14
Local Availability	10	10
Total	25	24

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	3
Firm's proposed approach to work to be prepared	5	3
Total	10	6

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	5
Total	10	9

Sub Total	100	87
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	92
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Generic

Evaluator _____

✓

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Mayer Hoffman McLann

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	14
Qualifications and Experience of Audit Service Team	10	9
Total	35	32

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	12
Local Availability	10	10
Total	25	22

Cost to Authority		
Base Cost	20	17.50
Total	20	17.50

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	2
RFP response is clear and concise	5	5
Total	10	7

TABS

Sub Total	100	88.50
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	88.50
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Evaluator David Byrne

Financial Audit and Related Services RFP

V

Proposal Evaluation Form

Proposer: Carr Riggs & Ingram

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	13
Qualifications and Experience of Audit Service Team	10	7
Total	35	29

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	12
Local Availability	10	10
Total	25	22

Cost to Authority		
Base Cost	20	19
Total	20	19

*work papers
 © Authority
 condition -1*

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	4
Total	10	9

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	5
Total	10	9

Sub Total	100	88
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	88
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Evaluator David Byrne

Financial Audit and Related Services RFP

v

Proposal Evaluation Form

Proposer: Cherry BeKaert

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	8
Qualifications and Experience of Lead Auditor	15	12
Qualifications and Experience of Audit Service Team	10	8
Total	35	28

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	12
Local Availability	10	10
Total	25	22

Cost to Authority		
Base Cost	20	13
Total	20	13

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	3
Firm's proposed approach to work to be prepared	5	5
Total	10	8

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	81
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	86
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← Subcontractor applying to County

Evaluator _____

David Byrne

Financial Audit and Related Services RFP

✓

Proposal Evaluation Form

Proposer: Warren Averett

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	10
Qualifications and Experience of Audit Service Team	10	7
Total	35	26

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	12
Local Availability	10	6
Total	25	18

Cost to Authority		
Base Cost	20	15
Total	20	15

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	5
Total	10	9

Sub Total	100	78
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	78
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-2 deduction b/c fee not inclusive of travel, lodging, etc.

Evaluator David Byrne

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Cawson Accounting Solutions

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	5
Qualifications and Experience of Lead Auditor	15	8
Qualifications and Experience of Audit Service Team	10	5
Total	35	18

No AICPA peer review

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	5
Local Availability	10	10
Total	25	15

Cost to Authority		
Base Cost	20	10
Total	20	10

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	3
Total	10	8

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	0
RFP response is clear and concise	5	2
Total	10	2

Sub Total	100	53
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	58
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Evaluator _____

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: HCT

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	5
Qualifications and Experience of Lead Auditor	15	10
Qualifications and Experience of Audit Service Team	10	5
Total	35	20

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	10
Local Availability	10	4
Total	25	14

Cost to Authority		
Base Cost	20	12
Total	20	12

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	2
Firm's proposed approach to work to be prepared	5	2
Total	10	4

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	2
RFP response is clear and concise	5	2
Total	10	4

Sub Total	100	54
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	59
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Evaluator David Byrne

Financial Audit and Related Services RFP

①

Proposal Evaluation Form

Proposer: Clifton Larson Allen

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	10
Total	35	35

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	10
Total	25	25

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	4
Total	10	9

Sub Total	100	99
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	104
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Evaluator Laurie A. Simmons

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Rivero, Gordimer & Company, P.A.

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	9
Total	35	34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	10
Total	25	25

Cost to Authority		
Base Cost	20	19
Total	20	19

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	98
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	103
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Evaluator Lou A. Summas

Financial Audit and Related Services RFP

③

Proposal Evaluation Form

Proposer: *HCT Certified Public Accountants and Consultants*

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	9
Total	35	34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	9
Total	25	24

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	4
Total	10	8

Sub Total	100	96
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	101
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Evaluator *Louie A. Semmons*

Financial Audit and Related Services RFP

4

Proposal Evaluation Form

Proposer: Cherry Bekaert

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	10
Total	35	35

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract):		
References	15	15
Local Availability	10	10
Total	25	25

Cost to Authority		
Base Cost	20	19
Total	20	19

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	4
Total	10	9

Sub Total	100	98
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
	5	
	5	
Grand Total	35	35

MBE
Pending

Evaluator Lorrie A. Simmons

Financial Audit and Related Services RFP

④

Proposal Evaluation Form

Proposer: MHM Mayer Hoffman McCann P.C.

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	9
Total	35	34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	10
Total	25	25

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	4
Total	10	9

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	98
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	98
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Evaluator Louie A. Simmons

Financial Audit and Related Services RFP

6

Proposal Evaluation Form

Proposer: *CRI Carr Riggs & Ingram*

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	10
Total	35	35

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	10
Total	25	25

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	4
Firm's proposed approach to work to be prepared	5	4
Total	10	8

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	4
Total	10	9

Sub Total	100	97
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	

Grand Total With Bonus Points	105	97
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Evaluator *Louisa A. Simmons*

Financial Audit and Related Services RFP

7

Proposal Evaluation Form

Proposer: Warren Averett

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	15
Qualifications and Experience of Audit Service Team	10	9
Total	35	34

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	15
Local Availability	10	8
Total	25	23

Cost to Authority		
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	4
Total	10	

Sub Total	100	96
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	
Total	5	

Grand Total With Bonus Points	105	96
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Evaluator Louie A. Simmons

Financial Audit and Related Services RFP

⑧

Proposal Evaluation Form

Proposer: Clawson Accounting Solutions Plus, LLC

Evaluation Criteria	Points Available	Points	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:			
Qualifications and Experience of Firm	10		6
Qualifications and Experience of Lead Auditor	15		8
Qualifications and Experience of Audit Service Team	10		6
Total	35		20

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).			
References	15		8
Local Availability	10		9
Total	25		17

Cost to Authority			
Base Cost	20		19
Total	20		19

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:			
Firm's understanding of work to be prepared	5		4
Firm's proposed approach to work to be prepared	5		4
Total	10		8

Overall responsiveness to RFP			
RFP response is well organized and provides answers to requests	5		5
RFP response is clear and concise	5		5
Total	10		10

Sub Total	100		74
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation			
Bonus Points	5		5
Total	5		5

Grand Total With Bonus Points	105		79
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Evaluator Louie A. Simmons

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: *Rivero, Gordimer*

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	<i>8</i>
Qualifications and Experience of Lead Auditor	15	<i>12</i>
Qualifications and Experience of Audit Service Team	10	<i>9</i>
Total	35	<i>29</i>

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	<i>14</i>
Local Availability	10	<i>10</i>
Total	25	<i>24</i>

Cost to Authority		
Base Cost	20	<i>17.5</i>
Total	20	<i>17.5</i>

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	<i>5</i>
Firm's proposed approach to work to be prepared	5	<i>4</i>
Total	10	<i>9</i>

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	<i>4</i>
RFP response is clear and concise	5	<i>5</i>
Total	10	<i>9</i>

Sub Total	100	<i>88.5</i>
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	<i>5</i>
Total	5	<i>5</i>

Grand Total With Bonus Points	105	<i>93.5</i>
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Evaluator *Tom Fesler*

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: CRI

Evaluation Criteria	Points Available	Points Awarded
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	9
Qualifications and Experience of Lead Auditor	15	8
Qualifications and Experience of Audit Service Team	10	7
Total	35	24

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	12
Local Availability	10	8
Total	25	20

Cost to Authority		
Base Cost	20	19
Total	20	19

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	4
Firm's proposed approach to work to be prepared	5	4
Total	10	8

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	4
Total	10	8

Sub Total	100	79
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	79
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Evaluator Tom Fesler

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: HCT

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	7
Qualifications and Experience of Lead Auditor	15	10
Qualifications and Experience of Audit Service Team	10	7
Total	35	24

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	11
Local Availability	10	6
Total	25	17

Cost to Authority		
Base Cost	20	17
Total	20	17

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	5
Total	10	9

Sub Total	100	77
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	82
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Evaluator Tom Fesler

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Warren Averett

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:	Points Available	Points Awarded
Qualifications and Experience of Firm	10	8
Qualifications and Experience of Lead Auditor	15	11
Qualifications and Experience of Audit Service Team	10	6
Total	35	25

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).	Points Available	Points Awarded
References	15	12
Local Availability	10	6
Total	25	18

Cost to Authority	Points Available	Points Awarded
Base Cost	20	18
Total	20	18

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:	Points Available	Points Awarded
Firm's understanding of work to be prepared	5	4
Firm's proposed approach to work to be prepared	5	3
Total	10	7

Overall responsiveness to RFP	Points Available	Points Awarded
RFP response is well organized and provides answers to requests	5	4
RFP response is clear and concise	5	4
Total	10	8

Sub Total	100	76
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation	Points Available	Points Awarded
Bonus Points	5	0
Total	5	0

Grand Total With Bonus Points	105	76
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Evaluator Tom Fesler

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Clawson

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	6
Qualifications and Experience of Lead Auditor	15	8
Qualifications and Experience of Audit Service Team	10	6
Total	35	20

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	8
Local Availability	10	8
Total	25	16

Cost to Authority		
Base Cost	20	16
Total	20	16

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	3
Firm's proposed approach to work to be prepared	5	2
Total	10	5

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	3
RFP response is clear and concise	5	3
Total	10	6

Sub Total	100	63
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Disadvantaged-Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	68
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Evaluator

Tom Fesler

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: Clifton Larson

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:	Points Available	Points Awarded
Qualifications and Experience of Firm	10	10
Qualifications and Experience of Lead Auditor	15	13
Qualifications and Experience of Audit Service Team	10	10
Total	35	33

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).	Points Available	Points Awarded
References	15	14
Local Availability	10	10
Total	25	24

Cost to Authority	Points Available	Points Awarded
Base Cost	20	20
Total	20	20

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:	Points Available	Points Awarded
Firm's understanding of work to be prepared	5	5
Firm's proposed approach to work to be prepared	5	5
Total	10	10

Overall responsiveness to RFP	Points Available	Points Awarded
RFP response is well organized and provides answers to requests	5	5
RFP response is clear and concise	5	5
Total	10	10

Sub Total	100	97
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation	Points Available	Points Awarded
Bonus Points	5	5
Total	5	5

Grand Total With Bonus Points	105	102
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Evaluator _____

Tom Fesler

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: *Mayor Hoffman*

Evaluation Criteria	Points Available	Points Awarded
Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:		
Qualifications and Experience of Firm	10	<i>10</i>
Qualifications and Experience of Lead Auditor	15	<i>14</i>
Qualifications and Experience of Audit Service Team	10	<i>9</i>
Total	35	<i>33</i>

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).		
References	15	<i>14</i>
Local Availability	10	<i>10</i>
Total	25	<i>24</i>

Cost to Authority		
Base Cost	20	<i>18</i>
Total	20	<i>18</i>

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:		
Firm's understanding of work to be prepared	5	<i>5</i>
Firm's proposed approach to work to be prepared	5	<i>4</i>
Total	10	<i>9</i>

Overall responsiveness to RFP		
RFP response is well organized and provides answers to requests	5	<i>4</i>
RFP response is clear and concise	5	<i>5</i>
Total	10	<i>9</i>

Sub Total	100	<i>93</i>
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation		
Bonus Points	5	<i>0</i>
Total	5	<i>0</i>

Grand Total With Bonus Points	105	<i>93</i>
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Evaluator *Tom Fesler*

Financial Audit and Related Services RFP

Proposal Evaluation Form

Proposer: *Cherry BeKaert*

Evaluation Criteria	Points Available	Points Awarded
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Respondents qualifications, experience and the experience of key personnel responsible for Audit oversight:	Points Available	Points Awarded
Qualifications and Experience of Firm	10	<i>10</i>
Qualifications and Experience of Lead Auditor	15	<i>13</i>
Qualifications and Experience of Audit Service Team	10	<i>9</i>
Total	35	<i>32</i>

Responses to client references (reputation, professionalism) and local availability (presence, allocation of resources to this contract).	Points Available	Points Awarded
References	15	<i>14</i>
Local Availability	10	<i>10</i>
Total	25	<i>24</i>

Cost to Authority	Points Available	Points Awarded
Base Cost	20	<i>17</i>
Total	20	<i>17</i>

The Firm's understanding of and approach to the work to be performed for the Tampa Sports Authority:	Points Available	Points Awarded
Firm's understanding of work to be prepared	5	<i>5</i>
Firm's proposed approach to work to be prepared	5	<i>4</i>
Total	10	<i>9</i>

Overall responsiveness to RFP	Points Available	Points Awarded
RFP response is well organized and provides answers to requests	5	<i>4</i>
RFP response is clear and concise	5	<i>5</i>
Total	10	<i>9</i>

Sub Total	100	<i>91</i>
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Disadvantaged Minority/Disadvantaged Women Business Enterprise Participation	Points Available	Points Awarded
Bonus Points	5	<i>0</i>
Total	5	<i>0</i>

Grand Total With Bonus Points	105	<i>91</i>
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Evaluator: *Tom Fesler*