

RFP POLA Financial Audit Services
Proposals Received and Scoring Worksheet

Evaluator/Criteria to Be Rated	Maximum Weighted Points	Firm A	Firm B	Firm C	Firm D	Firm E
Evaluator 1						
Company Qualifications, Experience & References	25	25	25	15	15	25
Project Organization, Personnel and Staffing	25	20	20	15	15	15
Project Approach, Work Plan, Mgt and Timeline	20	16	20	12	12	16
Rates, Fees and Budget Control	15	12	12	15	12	12
Clarity and Comprehensiveness of the Proposal	15	12	15	9	9	3
Points	100	85	92	66	63	71
Evaluator 2						
Company Qualifications, Experience & References	25	22.5	25	17.5	22.5	20
Project Organization, Personnel and Staffing	25	25	25	17.5	25	22.5
Project Approach, Work Plan, Mgt and Timeline	20	16	16	16	16	16
Rates, Fees and Budget Control	15	13.5	10.5	10.5	12	10.5
Clarity and Comprehensiveness of the Proposal	15	13.5	15	10.875	13.125	12
Points	100	90.5	91.5	72.375	88.625	81
Evaluator 3						
Company Qualifications, Experience & References	25	22.5	21	17	19	20
Project Organization, Personnel and Staffing	25	20	21.5	16	17.5	17.5
Project Approach, Work Plan, Mgt and Timeline	20	14.8	16.8	14	16.4	16
Rates, Fees and Budget Control	15	12	12.6	14.4	12	13.5
Clarity and Comprehensiveness of the Proposal	15	12.6	13.5	12	12	7.5
Points	100	81.9	85.4	73.4	76.9	74.5
Evaluator 4						
Company Qualifications, Experience & References	25	20	20	15	15	15
Project Organization, Personnel and Staffing	25	20	20	15	20	15
Project Approach, Work Plan, Mgt and Timeline	20	12	16	12	16	12
Rates, Fees and Budget Control	15	9	9	12	9	12
Clarity and Comprehensiveness of the Proposal	15	9	12	9	9	6
Points	100	70	77	63	69	60

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Evaluator 5						
Company Qualifications, Experience & References	25	25	25	10	20	15
Project Organization, Personnel and Staffing	25	25	25	15	20	15
Project Approach, Work Plan, Mgt and Timeline	20	16	20	12	16	12
Rates, Fees and Budget Control	15	9	9	15	6	9
Clarity and Comprehensiveness of the Proposal	15	12	15	9	12	9
Points	100	87	94	61	74	60
Total Aggregated Points		414.4	439.9	335.775	371.525	346.5
Average Points		82.88	87.98	67.16	74.31	69.30
LSBE pts (8 pts out of 100pts)		8	8			8
Points after LSBE pts		90.88	95.98	67.16	74.31	77.30
Rank		2	1	5	4	3