

# Purchasing Card Audit

## Final Evaluation Form - RFP No. 25-604

| Purchasing Card Audit<br>RFP 25-604 |                  | EVALUATION                      |                   |  |                         |                  |                        |                    |
|-------------------------------------|------------------|---------------------------------|-------------------|--|-------------------------|------------------|------------------------|--------------------|
|                                     |                  | FIRM'S OVERVIEW/COMPANY PROFILE | SCOPE OF SERVICES | FIRM'S RELEVANT EXPERIENCE AND EXPERTISE | PROFESSIONAL REFERENCES | COST OF SERVICES | TOTAL EVALUATION SCORE | EVALUATION RANKING |
| APPLICANTS                          | POINTS AVAILABLE | 80                              | 140               | 80                                       | 40                      | 60               | 400                    |                    |
| 1. CliftonLarsonAllen LLP           | Score            | 80                              | 140               | 80                                       | 8                       | 51               | 359                    | 3rd                |
| 2. Forvis Mazars, LLP               | Score            | 80                              | 140               | 80                                       | 40                      | 31               | 371                    | 1st                |
| 3. Mauldin & Jenkins, LLC           | Score            | 80                              | 140               | 68                                       | 20                      | 29               | 337                    | 5th                |
| 4. MGT Impact Solutions, LLC        | Score            | 76                              | 140               | 80                                       | 8                       | 38               | 342                    | 4th                |
| 5. Platinum Financial Services      | Score            | 76                              | 70                | 44                                       | 8                       | 60               | 258                    | 6th                |
| 6. UHY Advisors Mid-Atlantic, Inc.  | Score            | 80                              | 140               | 80                                       | 8                       | 54               | 362                    | 2nd                |
| 7. Cherry Bekaert Advisory LLC      | Score            |                                 |                   |  |                         |                  |                        |                    |