

RFP 24-02
Internal Auditing Services
RFP Evaluation Committee Recommendation

Committee Member	Carr, Riggs, and Ingram, LLC.					
Dr Diane Kelley	Ranking: 1 Points: 3	Ranking: Points:	Ranking: Points:	Ranking: Points:	Ranking: Points:	Ranking: Points:
Bob Bennett	Ranking: 1 Points: 3	Ranking: Points:	Ranking: Points:	Ranking: Points:	Ranking: Points:	Ranking: Points:
John Lulue	Ranking: 1 Points: 3	Ranking: Points:	Ranking: Points:	Ranking: Points:	Ranking: Points:	Ranking: Points:
Total Ranking Points:	9 Points	0 Points	0 Point	0 Points	0 Points	0 Points

Ranking Points:

At the RFP Evaluation Committee Meeting, each member lists the highest ranked firms based on the points received on the committee member’s individual score sheet for each firm. The firm ranked as number one receives three (3) points. The firm ranked as number two receives two (2) points. The firm ranked as number three receives one (1) point. The individual ranking points of each of the RFP Evaluation Committee members are added together to produce a total ranking points score for each firm. The firm with the highest total ranking points is ranked number one.

Committee Recommendation:

The Evaluation Committee for RFP 24-02 Internal Auditing Services met in public session on March 11, 2024. After committee discussion the committee members individually evaluated the proposals and then collectively ranked the respondents for contract negotiation purposes. A motion was made to rank Carr, Riggs, and Ingram, LLC., as the highest ranked respondent and the motion carried by a majority vote. The committee recommendation is to enter into contract negotiations with the highest ranked respondent Carr, Riggs, and Ingram, LLC.

Final Rankings (Top 3):

1. Carr, Riggs, and Ingram, LLC.
2. -
3. -

Committee Members:

Diane Kelley
 Bob Bennett
 John Lulue

“Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.”

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