


**ITN 2024-05 Independent IT Audit Services
Evaluation Committee Score Sheet**

List of Respondents	Committee Members	Proposer's qualifications and experience (Max 40 points)	Project Team qualifications and experience (Max 20 points)	Approach and Methodology (Max 40 points)	Total Member Score (Max 100)	Veteran Business Bonus* (5)	Final Score	Individual Ranking	TOTAL SCORE	FINAL RANK**
Enterprise Risk Management Inc	Frank Quintana	40	20	40	100	0	100	1	272	1
	Jorge Mederos	35	15	35	85	0	85	1		
	Otto Contreras	35	15	37	87	0	87	1		
Kirkpatrick Price, Inc	Frank Quintana	40	15	20	75	0	75	2	220	2
	Jorge Mederos	30	10	20	60	0	60	3		
	Otto Contreras	35	15	35	85	0	85	2		
Rubensky LLC	Frank Quintana	5	20	20	45	0	45	5	125	5
	Jorge Mederos	20	10	25	55	0	55	4		
	Otto Contreras	10	5	10	25	0	25	5		
Securance	Frank Quintana	30	10	20	60	0	60	4	208	3
	Jorge Mederos	20	15	30	65	0	65	2		
	Otto Contreras	35	15	33	83	0	83	4		
Weaver and Tidwell LLP	Frank Quintana	5	20	40	65	0	65	3	194	4
	Jorge Mederos	0	15	30	45	0	45	5		
	Otto Contreras	35	15	34	84	0	84	3		

*Note: No firm provided certification to qualify for the Veterans bonus

**Final Ranking based upon combined individual rankings by Committee members with 1 serving as the highest rank and 4 serving as the lowest

Reviewer's Name:	Jacqueline Lorenzo
Reviewer's Title:	Director of Procurement & Asset Management
Reviewer's Signature:	
Date:	April 29, 2024

City of Doral

ITN 2024-05 IT Security Audit Services


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Criteria	Enterprise Risk Management, Inc.	Kirkpatrick Price, Inc.	Rubensky, LLC	Securance, LLC	Weaver and Tidwell, LLP
Proposer's qualifications and experience (Max 40 points)	35	30	20	20	0
Project Team qualifications and experience (Max 20 points)	15	10	10	15	15
Approach and Methodology (Max 40 points)	35	20	25	30	30
Total Score (Max 100 points)*	85	60	55	65	45

*Note "Extra Points" as specified in the IRFP will be separately added to each respondent by Procurement Staff, if applicable

Notes:

- * Weaver received a 0 from me for Proposer's Experience because I did not find this information provided in their proposal.
- * EP-1 meets the requirements of this City's current and future needs.

Reviewer's Name (Print):	JORGE MEDRANO
Date	04/29/24
Reviewer's Title:	ASSISTANT DIRECTOR, MIAMI-DADE
Reviewer's Signature:	

City of Doral

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Proposer's qualifications and experience (Max 40 points)	40	40	5	30	0 5
Project Team qualifications and experience (Max 20 points)	20	15 15	20	10	20 20
Approach and Methodology (Max 40 points)	40	20	20	20	40
Total Score (Max 100 points)*	100	75	45	60	65 65

*Note "Extra Points" as specified in the IRFP will be separately added to each respondent by Procurement Staff, if applicable

Notes: Rubensky did not provide appropriate references.

Weaver did not provide a complete qual description

Reviewer's Name (Print):	FRANK QUINTANA
Date	4/29/2024
Reviewer's Title:	CHIEF INFORMATION OFFICER
Reviewer's Signature:	

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Proposer's qualifications and experience (Max 40 points)	35	35	10	35	35
Project Team qualifications and experience (Max 20 points)	15	15	5	15	15
Approach and Methodology (Max 40 points)	37	35	10	33	34
Total Score (Max 100 points)*	87	85	25	83	84

*Note "Extra Points" as specified in the IRFP will be separately added to each respondent by Procurement Staff, if applicable

Notes:

Weaver didn't provide project qualifications in the proposal for Jorge. Making

Reviewer's Name (Print):	Olga Contreras
Date	4/29/24
Reviewer's Title:	Division Director (MDC IT)
Reviewer's Signature:	