

**HIGHWAY 79 CORRIDOR AUTHORITY
NOTICE OF INTENT TO AWARD**

Solicitation Title: RFP 20-02: Highway 79 Corridor Audit Services

Advertised Washington County, Florida website
Washington County News
Holmes County Times-Advertiser

Number of proposals received: 2

The following firms responded with proposals (see attached bid tabulation):
Carr, Riggs & Ingram
James Moore & Co., P.L.

INTENDED AWARD

Firm James Moore & Co., P.L.

RIGHT TO PROTEST:

Any award recommendation may be protested on the grounds of irregularities in the specifications, procurement procedure, or the evaluation of the procurement by filing a Notice of Intent to Challenge. Such Notice of Intent to Challenge shall be filed in writing with the Highway 79 Corridor Authority Finance Manager, Attention: Melvin Martinez, mmartinez@govmserv.com, **within 72 consecutive hours** after posting of this Notice of Intent to Award. Protestor shall thereafter be required to file a formal written procurement challenge within 5 business days of the posting of this Notice of Intent to Award. Protestors must consult the Highway 79 Corridor Purchasing Policy for required information that must be included in the Notice of Intent to Challenge and formal written procurement challenge and for the applicable procurement challenge bond that must be submitted along with the written procurement challenge. Failure to file a Notice of Intent to Challenge and formal written procurement challenge along with the appropriate procurement challenge bond within the timeframes provided herein shall constitute a waiver of all rights granted under the Hwy 79 Corridor Authority Purchasing Policy.

POSTING IS VALID FOR 72 CONSECUTIVE HOURS FROM THE DATE AND TIME STATED BELOW.

CERTIFICATIONS:

I certify that the above statements are correct. I further certify that this award is in accordance with the Hwy 79 Corridor Authority Purchasing Policy, and applicable Florida Statutes.



Signature

FINANCE MANAGER

Title

Melvin Martinez

Name (Typed/Printed)

10/01/2020

Date and Time of Posting

Highway 79 Corridor Authority
Audit Committee
Evaluation of Proposals
Summary Sheet
Monday, September 14, 2020

<u>Criteria</u>	<u>Max Points</u>	<u>Carr, Riggs & Ingram, LLC</u>	<u>James Moore & Co.</u>
a. Executive Summary (Tab 1)	30	28.00	29.00
b. Quality of Audit (Tab 2)	30	27.67	29.33
c. Responsiveness to the Authority (Tab 3)	30	28.00	29.00
d. Fee Proposal	10	7.33	9.33
Total	<u>100</u>	<u>91.00</u>	<u>96.67</u>

Highway 79 Corridor Authority
 Audit Committee
 Evaluation of Proposals
 Audit Committee Member # _____
 Monday, September 14, 2020

Criteria	Max Points	Carr, Riggs & Ingram, LLC	James Moore & Co.
a. Executive Summary (Tab 1)	30	29	29
b. Quality of Audit (Tab 2)	30	29	29
c. Responsiveness to the Authority (Tab 3)	30	29	29
d. Fee Proposal	10	8	9
Total	100	0	0



Highway 79 Corridor Authority
Audit Committee
Evaluation of Proposals
Audit Committee Member # _____
Monday, September 14, 2020

Criteria	Max Points	Carr, Riggs & Ingram, LLC	James Moore & Co.
a. Executive Summary (Tab 1)	30	30	30
b. Quality of Audit (Tab 2)	30	30	30
c. Responsiveness to the Authority (Tab 3)	30	30	30
d. Fee Proposal	10	5	10
Total	100	0	0



Highway 79 Corridor Authority
 Audit Committee
 Evaluation of Proposals
 Audit Committee Member # _____
 Monday, September 14, 2020

Criteria	Max Points	Carr, Riggs & Ingram, LLC	James Moore & Co.
a. Executive Summary (Tab 1)	30	25	28
b. Quality of Audit (Tab 2)	30	24	29
c. Responsiveness to the Authority (Tab 3)	30	25	28
d. Fee Proposal	10	28 9	28 9
Total	100	0 83	0 94

BJ Paul