

RFP NO. 2026-025
AUDITING SERVICES
COMMITTEE EVALUATION MATRIX

RESPONDENTS	Comm. Johnson	Jeremiah Johnson	Torri Chronister	Darrell Drummond	Glenda Cavalcanti	TOTAL
CBIZ CPAS P.C. (Boca Raton, FL)	97	88	78	80	76	419
Cherry Berkaert LLP (Tampa, FL)	90	94	94	91	74	443
Citrin Cooperman & Company, LLP (Fort Lauderdale, FL)	89	91	92	87	84	443
James Moore & Co (Daytona Beach, FL)	76	92	92	94	92	446
Mauldin & Jenkins (Bradenton, FL)	100	93	91	93	73	450
Purvis, Gray & Company (Ocala, FL)	99	98	89	87	99	472

CRITERIA	Points
Expertise: The firm's past experience and performance on comparable government engagements. The quality of the firm's professional personnel to be assigned to the engagement and the quality of the firm's management support personnel to be available for technical consultation such as computer expertise, grant experience with State and Federal grant programs.	65
Audit Approach: Adequacy of proposed staffing plan(hours and level) for various segments of the engagement including report preparation, adequacy of sampling techniques, adequacy of analytical procedures.	20
Preparation of Financial Statements and Notes for Inclusive in ACFR: Extensive experience auditing Fla municipalities and preparing SCFRs. Moderate experience with Florida local governments. Limited experience with Florida municipal audits. No Florida government Audit experience	10
Price	5
	100

Shortlisted Firms: Purvis, Gray & Company; Maulding & Jenkins, James Moore, Citrin Cooperman, Cherry Berkaert, LLP; CBIZ CPAS P.C.