



RFP #:	<u>FY20-003</u>	Tentative Board Meeting Date*:	<u>SEPTEMBER 4, 2019</u>	
RFP Title:	<u>CONSTRUCTION, OPERATIONAL AND INFORMATION TECHNOLOGY AUDITING SERVICES</u>	# Notified:	<u>390</u>	# Downloaded: <u>14</u>
For:	<u>OFFICE TO THE CHIEF AUDITOR</u>	# of Responses Rec'd:	<u>5</u>	# of "No Bids": <u>0</u>
	(School/Department)	RFP Opening Date :	<u>FEBRUARY 26, 2019</u>	
Fund:	<u>CAPITAL AND GENERAL FUNDS</u>	Advertised Date:	<u>FEBRUARY 4, 2019</u>	

**POSTING OF Select One RECOMMENDATION/TABULATION:** Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and [www.Demandstar.com](http://www.Demandstar.com) on **MAY 13, 2019 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(\* The Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

**RECOMMENDATION TABULATION**

FIVE (5) PROPOSALS WERE RECEIVED IN RESPONSE TO RFP FY20-003. ALL PROPOSALS RECEIVED MET MINIMUM ELIGIBILITY REQUIREMENTS. PROPOSALS WERE EVALUATED BY THE FOLLOWING COMMITTEE MEMBERS:

- JORIS JABOUIN – CHIEF AUDITOR, OFFICE OF THE CHIEF AUDITOR
- GERARDO USALLAN – MANAGER, FACILITY AUDITS
- GLEN PARKS – PROCESS ANALYST, IT DEPARTMENT

BASED UPON THE COMMITTEE’S RECOMMENDATION AND SECTION 5.4 OF THE RFP, IN ORDER TO BE CONSIDERED FOR AWARD, PROPOSER MUST RECEIVE A MINIMUM SCORE OF 70 POINTS. THE FOLLOWING PROPOSERS RECEIVED SCORES ABOVE 70 POINTS AND ARE BEING RECOMMENDED FOR AWARD:

- CARR, RIGGS & INGRAM, LLC
- (\* HCT CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS, LLC  
(S/MBE-AA PRIME)
- RSM US LLP
- (\* S. DAVIS & ASSOCIATES, P.A.  
(S/MBE-AA PRIME)
- (\* TRIMERGE CONSULTING GROUP, PA  
(S/M/WBE-AA PRIME)

(\* CERTIFIED S/MBE AND S/M/WBE VENDORS

THE AWARD OF THIS RFP WILL BE CONTINGENT UPON SUCCESSFUL COMPLETION OF WRITTEN AGREEMENTS.

CONTRACT PERIOD: JANUARY 1, 2020 THROUGH JUNE 30, 2022

By: Charles O. High Digitally Signed Date: 5/13/19  
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.



**SCORE DETAILS**

<b>Bid No:</b>	<b>FY20-003</b>
<b>Title of Bid:</b>	<b>Construction, Operational and IT Auditing Services</b>
<b>GRAND TOTAL - Maximum Points: 100</b>	
Carr, Riggs & Ingram	<b>99.35</b>
HCT Certified Public Accountants	<b>87.17</b>
RSM US LLP	<b>97.63</b>
S. Davis & Associates	<b>91.33</b>
Tri Merge Consulting Group	<b>88.67</b>