



NOTICE OF INTENDED DECISION AND RANKING

Date: December 15, 2017

Project: Financial Audit Services ~ RFQ No.: F-01317

The Evaluation Review Committee met on December 15, 2017, to evaluate and score the proposals submitted for the above referenced RFQ.

Final ranking and scoring is as follows:

<u>Ranking</u>	<u>Firm Name</u>	<u>Total Score</u>	<u>Average Score</u>
1.	Rivero Gordimer & Co.	286	95.3
2.	Moore Stephens Lovelace	280	93.3
3.	Crowe Horwath	267	89
4.	Cherry Bekaert	264	88
4.	Clifton Larson Allen	264	88
5.	Mauldin & Jenkins	247	82.3
6.	Rubino & Co.	237	79

Tampa-Hillsborough Expressway Authority (Authority) staff intends to recommend approval of final ranking and approval to negotiate a contract with the highest ranked firm at the Authority's board meeting scheduled for January 22, 2018.

In addition, Authority staff intends to recommend approval and award of a negotiated push button contract to the second and third ranked firms for services other than auditing.

The "Cone of Silence" regarding communications for this RFQ remains in place until a final decision regarding final ranking and award of contract is made by the Authority Board.

All notices are posted on the Authority's website (www.tampa-xway.com) and DemandStar system. For questions regarding this notice, please contact the Authority's Procurement Manager, Man Le, at Man.Le@tampa-xway.com

Posting Notice on December 15, 2017