

NOTICE OF INTENDED DECISION

Date: 6/16/2023

Project: Financial Audit Services

RFP: F-0923

Letter of Response Packages were due on June, 5th 2023 for the above referenced project. The Response Packages were scored by the Evaluation Committee. Listed below is the final ranking based on the Evaluation Committees recommendation:

Firm Name	<u>Total</u>
Rivero, Gordimer & Company, P.A	1
Mauldin & Jenkins, LLC	2
RMS US LLP	3
CliftonLarsonAllen LLP	4
Forvis	5

The Tampa-Hillsborough County Expressway Authority staff intends to recommend approval of the ranking to the Board of Directors and request authorization to negotiate and execute a contract with the highest ranked firm. If negotiations are unsuccessful, staff shall negotiate with the next highest ranked firm. Contract is subject to review and approval of THEA General Counsel.

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