

**Title: Network Security Assessment Tabulation**

**Solicitation Posted Date: May 31, 2018**

**Solicitation Due Date: July 2, 2018**

<b>Proposer</b>	<b>Grand Total</b>	<b>Steve Morgan</b>	<b>Adriano Macri</b>	<b>Mike Harder</b>	<b>Kyle Briant</b>	<b>Wayne Fyffe</b>	<b>Average</b>	<b>Final Rank</b>
BerryDunn	269.3	6	6	11	9	6	7.6	9
CenturyLink	200.5	12	13	10	11	12	11.6	13
Focal Point Data Risk	308.2	9	2	4	6	5	5.2	5
Global Information Intelligence	236.7	10	12	9	8	11	10	10
<b>Illumant</b>	<b>324.5</b>	<b>5</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>2.4</b>	<b>1</b>
Konica Minolta	232.8	13	10	6	13	9	10.2	11
MGT Consulting Group	301.5	4	9	7	4	8	6.4	6
Moss Adams LLP	312.1	1	4	12	1	4	4.4	4
Plante & Moran	268.3	7	7	13	3	7	7.4	8
RSM US LLP	287.6	8	8	2	5	10	6.6	7
SeNet Int'l Corp.	321.9	2	5	1	10	2	4	2
SHI International	211.2	11	11	8	12	13	11	12
United Data Technologies	312.4	3	3	5	7	3	4.2	3

RFP #: 2018-005

Name: Kyle Briant

Title: Network Security Assessment

Solicitation Posted Date: May 31, 2018

Solicitation Due Date: July 2, 2018

Step 1: Selection committee members individually assigns points for each criterion listed below on their working paper.

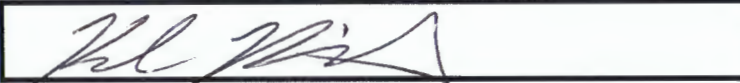
Proposer	Tab 2 - Company Profile (30 Points)	Tab 3 - Credentials & Experience (20 Points)	Tab 4 - Cost of Services to Clerk(20 Points)	Tab 5 - Project Mgr & Team (20 Points)	Tab 6 - References (10 Points)
BerryDunn	9	10	11	17	5
CenturyLink	11	15	3	10	6
Focal Point Data Risk	6	20	3	18	6
Global Information Intelligence	8	10	17	19	3
Illumant	2	20	4	10	4
Konica Minolta	13	10	9	5	5
MGT Consulting Group	4	15	13	17	4
Moss Adams LLP	1	15	18	18	7
Plante & Moran	3	20	17	16	6
RSM US LLP	5	25	16	10	7
SeNet Int'l Corp.	10	15	5	11	5
SHI International	12	15	8	5	4
United Data Technologies	7	18	8	16	6

55  
42  
63  
57  
48  
37  
69  
66  
67  
64  
48  
40  
57

~~1~~  
~~2~~  
~~3~~  
~~4~~  
~~5~~  
~~6~~  
~~7~~  
~~8~~  
~~9~~  
~~10~~  
~~11~~  
~~12~~  
~~13~~  
~~14~~  
~~15~~  
~~16~~  
~~17~~  
~~18~~  
~~19~~  
~~20~~  
~~21~~  
~~22~~  
~~23~~  
~~24~~  
~~25~~  
~~26~~  
~~27~~  
~~28~~  
~~29~~  
~~30~~  
~~31~~  
~~32~~  
~~33~~  
~~34~~  
~~35~~  
~~36~~  
~~38~~  
~~39~~  
~~40~~  
~~41~~  
~~43~~  
~~44~~  
~~45~~  
~~46~~  
~~47~~  
~~49~~  
~~50~~  
~~51~~  
~~52~~  
~~53~~  
~~54~~  
~~56~~  
~~58~~  
~~59~~  
~~60~~  
~~61~~  
~~62~~  
~~64~~  
~~65~~  
~~67~~  
~~68~~  
~~70~~  
~~71~~  
~~72~~  
~~73~~  
~~74~~  
~~75~~  
~~76~~  
~~77~~  
~~78~~  
~~79~~  
~~80~~  
~~81~~  
~~82~~  
~~83~~  
~~84~~  
~~85~~  
~~86~~  
~~87~~  
~~88~~  
~~89~~  
~~90~~  
~~91~~  
~~92~~  
~~93~~  
~~94~~  
~~95~~  
~~96~~  
~~97~~  
~~98~~  
~~99~~  
~~100~~

I have identified my individual criteria scoring (and Total), and rank order for the firms who have submitted proposals for this solicitation. Sign and date the form below.

Signature



RFP #: 2018-005

Name: Adriano Macri

Title: Network Security Assessment

Solicitation Posted Date: May 31, 2018

Solicitation Due Date: July 2, 2018

Step 1: Selection committee members individually assigns points for each criterion listed below on their working paper.

Proposer	Tab 2 - Company Profile (30 Points)	Tab 3 - Credentials & Experience (20 Points)	Tab 4 - Cost of Services to Clerk(20 Points)	Tab 5 - Project Mgr & Team (20 Points)	Tab 6 - References (10 Points)	
BerryDunn	6	20	14	11	13	7
CenturyLink	13	21	7	3	7	5
Focal Point Data Risk	<del>12</del> 2	23	18	3	19	8
Global Information Intelligence	12	20	6	17	5	5
Illumant	1	23	18	10	14	7
Konica Minolta	10	30	8	9	7	7
MGT Consulting Group	9	21	9	20	12	8
Moss Adams LLP	4	21	16	8	14	7
Plante & Moran	7	24	12	8	14	7
RSM US LLP	8	27	12	6	13	7
SeNet Int'l Corp.	5	21	<del>12</del> 11	11	16	8
SHI International	11	21	10	8	10	5
United Data Technologies	3	21	15	9	16	8

I have identified my individual criteria scoring (and Total), and rank order for the firms who have submitted proposals for this solicitation. Sign and date the form below.

Signature

Adriano Macri

7/25/18



RFP #: 2018-005

Name: WAYNE FYFFE

Title: Network Security Assessment

Solicitation Posted Date: May 31, 2018

Solicitation Due Date: July 2, 2018

Step 1: Selection committee members individually assigns points for each criterion listed below on their working paper.

Proposer	Tab 2 - Company Profile (30 Points)	Tab 3 - Credentials & Experience (20 Points)	Tab 4 - Cost of Services to Clerk(20 Points)	Tab 5 - Project Mgr & Team (20 Points)	Tab 6 - References (10 Points)	Rank
BerryDunn	14.3	10	10.0	16	8	6
CenturyLink	19.4	10	3.1	2	7	12
Focal Point Data Risk	19.9	18	3.3	19	9	5
Global Information Intelligence	15.6	3	17.1	2	5	11
Illumant	21.5	20	10.0	15	8	1
Konica Minolta	30.0	5	8.8	2	5	9
MGT Consulting Group	11.5	10	20.0	8	5	8
Moss Adams LLP	18.6	18	7.5	17	9	4
Plante & Moran	24.8	9	7.5	6	8	7
RSM US LLP	18.8	7	5.8	7	9	10
SeNet Int'l Corp.	23.0	14	10.9	17	9	2
SHI International	13.0	5	7.2	3	7	13
United Data Technologies	24.3	15	9.1	14	9	3

I have identified my individual criteria scoring (and Total), and rank order for the firms who have submitted proposals for this solicitation. Sign and date the form below.

Signature

RFP #: 2018-005

Name: Steve R. Morgan

Title: Network Security Assessment

Solicitation Posted Date: May 31, 2018

Solicitation Due Date: July 2, 2018

Step 1: Selection committee members individually assigns points for each criterion listed below on their working paper.

Proposer	Ranking	Tab 2 - Company Profile (30 Points)	Tab 3 - Credentials & Experience (20 Points)	Tab 4 - Cost of Services to Clerk (20 Points)	Tab 5 - Project Mgr & Team (20 Points)	Tab 6 - References (10 Points)
BerryDunn	6	10	15	11	15	10
CenturyLink	12	10	10	3	10	10
Focal Point Data Risk	9	10	15	3	15	10
Global Information Intelligence	10	5	10	17	10	8
Illumant	5	10	18	10	16	10
Konica Minolta	13	5	10	9	10	5
MGT Consulting Group	4	5	15	20	15	10
Moss Adams LLP	2	20	20	10	20	10
Plante & Moran	7	10	15	8	15	10
RSM US LLP	8	15	13	6	12	8
SeNet Int'l Corp.	2	20 <del>30</del>	10 <del>30</del>	15	20	10
SHI International	11	10	10	8	10	5
United Data Technologies	3	15	15	9	20	10

✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓

I have identified my individual criteria scoring (and Total), and rank order for the firms who have submitted proposals for this solicitation. Sign and date the form below.

Signature Steve R. Morgan

7-23-2018



RFP #: 2018-005

Name: Michael Harder

Title: Network Security Assessment

Solicitation Posted Date: May 31, 2018

150

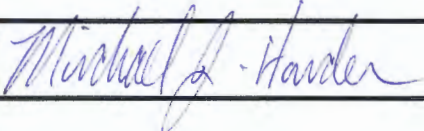
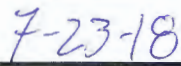
Solicitation Due Date: July 2, 2018

Step 1: Selection committee members individually assigns points for each criterion listed below on their working paper.

Proposer	Tab 2 - Company Profile (30 Points)	Tab 3 - Credentials & Experience (20 Points)	Tab 4 - Cost of Services to Clerk(20 Points)	Tab 5 - Project Mgr & Team (20 Points)	Tab 6 - References (10 Points)
BerryDunn	9	6	2	11	2
CenturyLink	13	10	3	3	4
Focal Point Data Risk	5	15	19	3	2
Global Information Intelligence	10	2	0	17	1
Illumant	1	13	13	10	7
Konica Minolta	11	5	20	9	10
MGT Consulting Group	6	7	2	20	3
Moss Adams LLP	4	4	1	8	5
Plante & Moran	8	4	1	8	2
RSM US LLP	7	27	6	6	9
SeNet Int'l Corp.	2	20	5	11	4
SHI International	12	19	4	8	3
United Data Technologies	3	18	3	9	4

I have identified my individual criteria scoring (and Total), and rank order for the firms who have submitted proposals for this solicitation. Sign and date the form below.

Signature

	
--	---