

**RFP 15479 - VENDOR SERVICE CONTRACT FOR  
CITY-WIDE INFORMATION TECHNOLOGY RISK ASSESSMENT**

Opened 10/26/2017

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	Total	Compliance with RFP Submittal Requirements	Qualifications of the Consultants Assigned to the Project	Quality and Effectiveness of the Proposed Solution and how the Consultant can Add Maximum Value to the City's Information Technology Risk Assessment Process. This Includes the Consultants Proposed Ability to Generate a Suggested and Written Three Year Information Technology Audit Plan Based on Actual Assessment Results.	Similar Risk Assessment Projects Performed, Including City Government Experience or Other Government Experience.	Quality and Completeness of the Proposal with regards to the Outlined Scope of Work, Requested Information and Deliverables.	Proposer's Cost Proposal	Local Business Enterprise (LBE) Bonus Points	Small Business Enterprise (SBE) Bonus Points
Proposer	/ 115 pts	Pass/Fail	/ 20 pts	/ 20 pts	/ 20 pts	/ 20 pts	/ 20 pts	/ 5 pts	/ 10 pts
<b>Securance LLC</b> (Tampa, FL)	87.19 pts	Pass	20 pts	18.6 pts	18.2 pts	18.6 pts	11.79 pts	0 pts	0 pts
<b>Berry Dunn McNeil &amp; Parker, LLC</b> (Portland, ME)	75.45 pts	Pass	17.8 pts	16.2 pts	17 pts	18.6 pts	5.85 pts	0 pts	0 pts
<b>Myers and Stauffer LC</b> (Austin, TX)	74.95 pts	Pass	18.8 pts	16.8 pts	17.4 pts	19.2 pts	2.75 pts	0 pts	0 pts
<b>CliftonLarsonAllen LLP</b> (Milwaukee, WI)	68.62 pts	Pass	12 pts	15.2 pts	14.8 pts	16.8 pts	9.82 pts	0 pts	0 pts
<b>Innovative IT, LLC</b> (Lexington, NC)	58.38 pts	Pass	15.6 pts	13 pts	12 pts	13.4 pts	4.38 pts	0 pts	0 pts
<b>Plante &amp; Moran, PLLC</b> (Chicago, IL)	56.38 pts	Pass	15.6 pts	6.4 pts	11 pts	7.6 pts	5.78 pts	0 pts	10 pts
<b>ProCircular, Inc.</b> (Coralville, IA)	53.6 pts	Pass	4.8 pts	9.4 pts	10 pts	9.4 pts	20 pts	0 pts	0 pts
<b>TAP Technologies, LLC</b> (Sacramento, CA)	47.87 pts	Pass	12.8 pts	9.4 pts	8 pts	15 pts	2.67 pts	0 pts	0 pts
<b>Websoolv Computing, Inc d/b/a ecfirst</b> (Wauke, IA)	39.71 pts	Pass	10.6 pts	9.8 pts	5.8 pts	8 pts	5.51 pts	0 pts	0 pts
<b>Zones, Inc.</b> (Auburn, WA)	37.82 pts	Pass	10.8 pts	8.8 pts	2.6 pts	9.2 pts	6.42 pts	0 pts	0 pts
<b>Fusion Integrated Solutions, LLC</b> (Milwaukee, WI)	37.42 pts	Pass	5 pts	4.2 pts	2.4 pts	3.8 pts	17.02 pts	5 pts	0 pts
<b>CK Gates &amp; Associates LLC</b> (Milwaukee, WI)	31.29 pts	Pass	3 pts	4.2 pts	1.2 pts	3.4 pts	4.49 pts	5 pts	10 pts
<b>EIert and Associates</b> (Stillwater, MN)	30.35 pts	Pass	8.2 pts	5.8 pts	3.8 pts	6.6 pts	5.95 pts	0 pts	0 pts
<b>PCMG, Inc.</b> (Chantilly, VA)	30 pts	Pass	11.6 pts	5.8 pts	4.6 pts	5.6 pts	2.4 pts	0 pts	0 pts
<b>CJ 2.7 Strategies, LLC</b> (West Allis, WI)	10.28 pts	Pass	3.4 pts	2.2 pts	0 pts	1.8 pts	2.88 pts	0 pts	0 pts