

**RFP NO. 2018-160 AUDIT MANAGEMENT SYSTEM**

Criteria	Max Points	Azimuth Compliance Consulting, LLC Frisco, TX HUB - No	GTS Technology Solutions, Inc. Austin, TX HUB - Yes	Isolocity Ontario, Canada HUB - No	JTEK Data Solutions Leesburg, VA HUB - No	<b>Morgan Kai Group, Inc. Deerfield, IL HUB - No</b>	Omnna Solutions, LLC Southlake, TX HUB - No
Vendor Qualifications/Experience	100	52.329	58.671	26.957	50.743	<b>91.971</b>	41.229
Approach & Management	100	71.429	61.905	28.571	61.905	<b>80.952</b>	47.619
Ability to Meet Specifications	400	274.382	276.196	93.426	276.196	<b>294.790</b>	246.263
References	100	1.000	34.000	1.000	23.000	<b>34.000</b>	45.000
Pricing	300	69.236	67.879	227.556	76.055	<b>300.000</b>	14.918
Total Score	1000	468.375	498.651	377.510	487.899	<b>801.714</b>	395.029

AWARD: Morgan Kai Group, Inc.

NON-RESPONSIVE: Crowe LLP (only offered a (3) three year term in their Deficiencies & Deviations Form) & Wolters Kluwer (insisting on changing Tarrant County's Term & Conditions as stated in their Deficiencies & Deviations response)

NO-PROPOSAL RESPONSE: Ampus Inc. & Planet Technologies