

City of Franklin, Tennessee
Tabulation of Submittals*

Purchasing Office Solicitation No.: 2015-020 (financial and compliance auditing services for City of Franklin)						
Notice to proposers published in the Williamson Herald on: 1/15/15						
Number of potential proposers that were notified of / that submitted a proposal in response to this request for proposals: 20 / 7						
Date and time proposal due and publicly opened: 2/19/15 2:00 PM						
Present at opening of proposals: John Hillis of Crosslin & Associates; and Dee Settle, Suzanne Ward and Brian Wilcox of the City of Franklin Purchasing Office						
Target meeting of BOMA at which recommendation will be considered: 3/24/15						
Proposals received from:	Does the proposal include all required documents?	Does the proposal take any exceptions to the City's procurement solicitation? / If so, how many?	Average points allocated by proposal evaluation team (out of a possible 100, utilizing evaluation criteria as listed in RFP):	Total quoted fee for audit of FY2015:	Payment terms:	Proposal is valid and may be accepted through:
Alexander Thompson Arnold PLLC 227 Oil Well Rd. Jackson, TN 38305 Michael M. Hewitt, Partner 731/427-8571 mhewitt@atacpa.net	Yes	Proposer takes no exceptions	86.36	\$55,000	net 30 days	5/31/2015
Carr, Riggs & Ingram, LLC 3011 Armory Dr., Suite 190 Nashville, TN 37204 Tim Martin, Business Development Executive 615/665-1811 tmartin@cricpa.com	Yes	Proposer takes no exceptions	82.79	\$45,000	net 30 days	6/30/2015
Crosslin & Associates, PLLC 3803 Bedford Ave., Suite 103 Nashville, TN 37215 J. Dell Crosslin, Managing Principal 615/320-5500 dell.crosslin@crosslinpc.com	Yes	Proposer takes no exceptions	91.50	\$47,500	net 30 days	6/17/2015
Henderson Hutcherson & McCullough, PLLC 1200 Market St. Chattanooga, TN 37402 Ladell McCullough, CPA lmccullough@hhmcpas.com 423/756-7771	Yes	Proposer takes no exceptions	85.60	\$36,900	not indicated	indefinitely
Jobe, Hastings & Associates P.O. Box 1175 Murfreesboro, TN 37133-1175 James R. Jobe, Partner 615/893-7777 jimjobe@jobehastings.com	Yes	Proposer takes no exceptions	77.32	\$48,500	net 30 days	5/31/2015
KraftCPAs PLLC 555 Great Circle Rd. Nashville, TN 37228 Beverly Horner, Member, Assurance Services 931/388-3711 bhomer@kraftcpas.com	Yes	Proposer takes no exceptions	83.26	\$50,000	net 30 days	5/31/2015
Patterson, Hardee & Ballentine, P.C. 1889 General George Patton Dr., Suite 200 Franklin, TN 37067 Sarah C. Hardee, Audit Principal 615/750-5537 sarah@phbcpas.com	Yes	Proposer takes no exceptions	53.43	\$40,000	net 30 days	6/30/2015

*Shaded submittal is the submittal scored highest by the proposal evaluation team