

**RFP 25-13**  
**PCI Compliance Assessment**  
**Attachment 1 – Tabulation**

**QUALIFICATIONS**

| #  | Vendors                        | Section 1:<br>Firm<br>Experience | Section 2:<br>Personnel<br>Experience | Section 3:<br>Project<br>Understanding | Section 4:<br>References | Section 5:<br>Exceptions<br>to T&C's | Total<br>Points |
|----|--------------------------------|----------------------------------|---------------------------------------|--|--------------------------|--------------------------------------|-----------------|
|    | <i>Total Points</i>            | <i>15</i>                        | <i>15</i>                             | <i>25</i>                              | <i>10</i>                | <i>5</i>                             | <i>70</i>       |
| 1  | <b>CampusGuard</b>             | <b>13.05</b>                     | <b>12.60</b>                          | <b>20.38</b>                           | <b>4.50</b>              | <b>3.25</b>                          | <b>53.78</b>    |
| 2  | True North Consulting group    | 12.23                            | 11.66                                 | 20.38                                  | 3.25                     | 4.13                                 | 51.64           |
| 3  | Enterprise Risk Management, In | 10.13                            | 11.25                                 | 15.00                                  | 5.25                     | 3.75                                 | 45.38           |
| 4  | RubinBrown LLP                 | 11.29                            | 11.10                                 | 17.19                                  | 3.90                     | 3.00                                 | 46.48           |
| 5  | Information Safeguard, Inc     | 11.85                            | 10.50                                 | 19.69                                  | 3.25                     | 4.19                                 | 49.48           |
| 6  | Citrin Cooperman Advisors LLC  | 9.00                             | 9.75                                  | 16.25                                  | 3.95                     | 2.63                                 | 41.58           |
| 7  | BerryDunn                      | 12.23                            | 12.04                                 | 19.75                                  | 5.40                     | 3.38                                 | 52.79           |
| 8  | RSI Systems, Inc. DBA RSI Secu | 10.35                            | 9.98                                  | 15.63                                  | 3.00                     | 4.06                                 | 43.01           |
| 9  | Goliath Cyber Security Group   | 10.88                            | 12.41                                 | 20.38                                  | 1.00                     | 3.75                                 | 48.41           |
| 10 | Plante Moran                   | 10.73                            | 10.54                                 | 15.00                                  | 5.50                     | 2.75                                 | 44.51           |
| 11 | Tevora                         | 12.60                            | 12.41                                 | 19.75                                  | 0.00                     | 4.19                                 | 48.95           |
| 12 | anthony timbers llc            | 11.10                            | 10.91                                 | 18.38                                  | 0.00                     | 3.88                                 | 44.26           |
| 13 | Presidio Networked Solutions G | 10.13                            | 11.10                                 | 17.50                                  | 3.25                     | 3.13                                 | 45.10           |
| 14 | BDO USA, LLP                   | 11.29                            | 10.73                                 | 19.44                                  | 0.00                     | 3.25                                 | 44.70           |
| 15 | Strata Information Group       | 10.80                            | 10.54                                 | 14.69                                  | 4.50                     | 3.00                                 | 43.53           |
| 16 | Armanino Advisory LLC          | 9.19                             | 11.10                                 | 13.13                                  | 5.25                     | 3.50                                 | 42.16           |

**FINAL SCORES**

| #  | Vendors                        | Qualification<br>Score | Price Score  | Price Value | Final<br>Score |
|----|--------------------------------|------------------------|--------------|-------------|----------------|
|    | <i>Total Points</i>            | <i>70</i>              | <i>30</i>    |             | <i>100</i>     |
| 1  | CampusGuard                    | 53.78                  | <b>30.00</b> |             | <b>83.78</b>   |
| 2  | True North Consulting group    | 51.64                  | 22.05        |             | 73.69          |
| 3  | Enterprise Risk Management, In | 45.38                  | 23.90        |             | 69.28          |
| 4  | RubinBrown LLP                 | 46.48                  | 22.71        |             | 69.19          |
| 5  | Information Safeguard, Inc     | 49.48                  | 17.21        |             | 66.69          |
| 6  | Citrin Cooperman Advisors LLC  | 41.58                  | 24.09        |             | 65.67          |
| 7  | BerryDunn                      | 52.79                  | 12.42        |             | 65.21          |
| 8  | RSI Systems, Inc. DBA RSI Secu | 43.01                  | 20.14        |             | 63.15          |
| 9  | Goliath Cyber Security Group   | 48.41                  | 14.28        |             | 62.69          |
| 10 | Plante Moran                   | 44.51                  | 16.51        |             | 61.02          |
| 11 | Tevora                         | 48.95                  | 10.55        |             | 59.50          |
| 12 | anthony timbers llc            | 44.26                  | 13.11        |             | 57.37          |
| 13 | Presidio Networked Solutions G | 45.10                  | 12.14        |             | 57.24          |
| 14 | BDO USA, LLP                   | 44.70                  | 11.36        |             | 56.06          |
| 15 | Strata Information Group       | 43.53                  | 9.08         |             | 52.61          |
| 16 | Armanino Advisory LLC          | 42.16                  | 6.95         |             | 49.11          |