

## TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: ERP PRODUCT SOLUTIONS(S) AND IMPLEMENTATION SERVICES

EVALUATOR#: 4

ITN#: CMGR-180083-MS

DATE: JULY 23, 2018

FIRM NAME: AST

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	14	p78.1 Data + Security 1-400 5. backup only 60 days. (archive platform)
4.2.2 - Compliance	5	5	p78.2 Compliance - dedicated team stay current w/ reg, + industry changes
4.2.3 - User-Friendly Interface	15	15	p78.3 Described as simple, multi internet platforms, at a glance online help, mobile,
4.2.4 - Standardization	10	10	p79.8.4 Ideal by volume, standard based
4.2.5 - Scalability & Performance	10	8	p81, 8.5 et. Use TPA for manufacturing. SA provides per site... pdf. Cloud hosting + delivery.
4.2.6 - Flexibility & Extensibility	10	8	p81, 8.6 open plug in @ no extra cost, solid system support
4.2.7 - Solution Architecture	5	5	p83.8.7 offers complete suite of SaaS. apps, multiple integration
4.2.8 - Implementation	30	20	p84.8.8, steps beyond B out detailed outline of implementation plan for us a strategy (table)
TOTAL	100	85	

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FIRM NAME: EPA Use

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	13	Section 4.1.1 resumes 27 con terms <sup>50%</sup>
4.2.2 - Compliance	5	5	Section 4.1.2
4.2.3 - User-Friendly Interface	15	10	Section 4.1.3
4.2.4 - Standardization	10	10	Section 4.1.4
4.2.5 - Scalability & Performance	10	8	Section 4.1.5
4.2.6 - Flexibility & Extensibility	10	8	Section 4.1.6
4.2.7 - Solution Architecture	5	5	Section 4.1.7
4.2.8 - Implementation	30	10	Section 4.1.8 under reference system to be
TOTAL	100	69	Section schedule

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FIRM NAME: Metaformers

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	14	p65 1. data migration - Oracle based conversion
4.2.2 - Compliance	5	5	p.66; ok Oracle platform
4.2.3 - User-Friendly Interface	15	15	p.66 ok " "
4.2.4 - Standardization	10	10	p67 - ok " "
4.2.5 - Scalability & Performance	10	8	p69 ok " "
4.2.6 - Flexibility & Extensibility	10	8	p 69 ok " "
4.2.7 - Solution Architecture	5	5	p.70 ok " "
4.2.8 - Implementation	30	20	p.71 ok - non comment from Oracle i plan
TOTAL	100	85	

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FIRM NAME: Cherly Road Technologies

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	14	P73, Section 3.1.2 Table 4.2 Oracle platform
4.2.2 - Compliance	5	5	P82, Section 4.2.2.
4.2.3 - User-Friendly Interface	15	15	P82, Section 4.2.3 Described as user friendly, simple. Multiple platforms
4.2.4 - Standardization	10	10	P83 Section 4.2.4. High volume cloud based
4.2.5 - Scalability & Performance	10	7	P85, Section 4.25. TPA and, the pdf cloud hosting & delivery
4.2.6 - Flexibility & Extensibility	10	8	P85, Section 4.26. Open platform, Seamless integration, 3000+ deployments
4.2.7 - Solution Architecture	5	5	P87, Section 4.2.7. Open complete suite
4.2.8 - Implementation	30	20	P89, Section 4.2.8. Ref. SaaS services to Oracle Cloud, multi-ported training program
TOTAL	100	84	

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DATE: JULY 23, 2018

FIRM NAME: Infow Public Sector

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	14	p 42 4.2.1 ok
4.2.2 - Compliance	5	5	p 43 4.2.2 ok
4.2.3 - User-Friendly Interface	15	15	p 44 4.2.3 ok
4.2.4 - Standardization	10	10	p 45 4.2.4 ok
4.2.5 - Scalability & Performance	10	8	p. 47 4.2.5 ok
4.2.6 - Flexibility & Extensibility	10	7	p. 48 4.2.6 ok. may require ch to take 3 party contract for programming
4.2.7 - Solution Architecture	5	5	p 50 4.2.7 ok
4.2.8 - Implementation	30	15	p 51 4.2.8 ok except noted pp 56-60
TOTAL	100	79	

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FIRM NAME: Ryjen

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	10	15/16 customizations p. 63 8.1.1 ok
4.2.2 - Compliance	5	5	p. 64 8.1.2 ok team/audit
4.2.3 - User-Friendly Interface	15	13	p. 64-65 8.1.3 ok
4.2.4 - Standardization	10	5	p. 65 8.1.4 no details/form templates (customer cost?)
4.2.5 - Scalability & Performance	10	8	p. 66 8.1.5 ok
4.2.6 - Flexibility & Extensibility	10	8	p. 66-68 8.1.6 unclear on TPA (Sign on)
4.2.7 - Solution Architecture	5	5	p. 68 8.1.7 ok
4.2.8 - Implementation	30	15	p. 69 8.1.8 rounded suggest X5. #10!
TOTAL	100	69	

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FIRM NAME: WOLKON

TECHNICAL QUALIFICATIONS (100 PTS)	POINT VALUE	POINTS AWARDED	COMMENTS
4.2.1 - Data & Security	15	13	p42 4.2.1 ok
4.2.2 - Compliance	5	4	p43 4.2.2 ok. no reference to dedicated resources to support any changes.
4.2.3 - User-Friendly Interface	15	15	p43 4.2.3 ok
4.2.4 - Standardization	10	10	p45 4.2.4 ok MSQL
4.2.5 - Scalability & Performance	10	8	p46 4.2.5 ok. disaster recovery 2x5/24
4.2.6 - Flexibility & Extensibility	10	10	p47 4.2.6 ok
4.2.7 - Solution Architecture	5	5	p.48 4.2.7 ok
4.2.8 - Implementation	30	18	p.49 - 4.2.8 ok. lacks robust proposal to ensure successful organic knowledge transfer
TOTAL	100	83	