

TECHNICAL PROPOSAL QUALIFICATIONS EVALUATION

PROJECT: ERP PRODUCT SOLUTIONS(S) AND IMPLEMENTATION SERVICES

EVALUATOR#: 1

ITN#: CMGR-180083-MS

DATE: ~~JULY~~ 23, 2018

FIRM NAME: AST (small)

Option # 3

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|--|
| 4.2.1 - Data & Security | 15 | 10 | |
| 4.2.2 - Compliance | 5 | 5 | |
| 4.2.3 - User-Friendly Interface | 15 | 12 | |
| 4.2.4 - Standardization | 10 | 8 | |
| 4.2.5 - Scalability & Performance | 10 | 8 | |
| 4.2.6 - Flexibility & Extensibility | 10 | 8 | |
| 4.2.7 - Solution Architecture | 5 | 5 | |
| 4.2.8 - Implementation | 30 | 27 | Very thorough with their implementation plan |
| TOTAL | 100 | 83 | |

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FIRM NAME: EPI-USE + SAP*Implementation (3rd Option)*

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|--|
| 4.2.1 - Data & Security | 15 | 12 | • Tools like iDoc • Secure Data, TLS, AES encry, versioning • Employee Control |
| 4.2.2 - Compliance | 5 | 5 | • Team of 200 around the world |
| 4.2.3 - User-Friendly Interface | 15 | 12 | • Partnership with Apple • Language |
| 4.2.4 - Standardization | 10 | 10 | • Have integrations with TEA and DM |
| 4.2.5 - Scalability & Performance | 10 | 8 | |
| 4.2.6 - Flexibility & Extensibility | 10 | 8 | |
| 4.2.7 - Solution Architecture | 5 | 5 | |
| 4.2.8 - Implementation | 30 | 10 | 1-9 questions not answered. |
| TOTAL | 100 | 70 | |

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FIRM NAME: Metaformers, Inc. (Oracle)ADP + Core TechnologiesOption #3

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|---|
| 4.2.1 - Data & Security | 15 | 10 | Data cleaning City to do No tools |
| 4.2.2 - Compliance | 5 | 5 | |
| 4.2.3 - User-Friendly Interface | 15 | 12 | |
| 4.2.4 - Standardization | 10 | 8 | • BI • Oracle T&L labor • Not a full DCM |
| 4.2.5 - Scalability & Performance | 10 | 8 | • No mention of |
| 4.2.6 - Flexibility & Extensibility | 10 | 8 | • Integration with MS, Adobe • No clear Roadmap |
| 4.2.7 - Solution Architecture | 5 | 5 | Oracle general SaaS architecture |
| 4.2.8 - Implementation | 30 | 25 | • Phased approach • City for data cleaning |
| TOTAL | 100 | 81 | • City to provide map data • End user training by City • Oracle Support not Metaformers |

Technical

- 15 FTE Metaformers
- 9.5 FTE City

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FIRM NAME:

Cherry Road - (Oracle Cloud Services)
Platinum Partner

Option #3

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|----------|
| 4.2.1 - Data & Security | 15 | 10 | |
| 4.2.2 - Compliance | 5 | 5 | |
| 4.2.3 - User-Friendly Interface | 15 | 12 | |
| 4.2.4 - Standardization | 10 | 8 | |
| 4.2.5 - Scalability & Performance | 10 | 8 | |
| 4.2.6 - Flexibility & Extensibility | 10 | 8 | |
| 4.2.7 - Solution Architecture | 5 | 5 | |
| 4.2.8 - Implementation | 30 | 20 | |
| TOTAL | 100 | 76 | |

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FIRM NAME: Infor(MCM / BSI)Option #1

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|--|
| 4.2.1 - Data & Security | 15 | 12 | <ul style="list-style-type: none"> • Maybe data replication, not a central data • Detailed data backup |
| 4.2.2 - Compliance | 5 | 5 | <ul style="list-style-type: none"> • Still working on ISO27001 |
| 4.2.3 - User-Friendly Interface | 15 | 12 | <ul style="list-style-type: none"> • Java based • Custom training help |
| 4.2.4 - Standardization | 10 | 10 | <ul style="list-style-type: none"> • MHC Document Express • Workforce mgmt |
| 4.2.5 - Scalability & Performance | 10 | 8 | <ul style="list-style-type: none"> • AWS |
| 4.2.6 - Flexibility & Extensibility | 10 | 6 | <ul style="list-style-type: none"> • Not available via browser |
| 4.2.7 - Solution Architecture | 5 | 4 | <ul style="list-style-type: none"> • Not single DB |
| 4.2.8 - Implementation | 30 | 25 | <ul style="list-style-type: none"> • 7 Infor • 8 City |
| TOTAL | 100 | 82 | |

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FIRM NAME: _____

Tyler Technologies

Option #1

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|------------------------------------|
| 4.2.1 - Data & Security | 15 | 8 | <i>Not enough details provided</i> |
| 4.2.2 - Compliance | 5 | 5 | |
| 4.2.3 - User-Friendly Interface | 15 | 10 | |
| 4.2.4 - Standardization | 10 | 8 | <i>Not enough details</i> |
| 4.2.5 - Scalability & Performance | 10 | 8 | <i>Not enough details</i> |
| 4.2.6 - Flexibility & Extensibility | 10 | 8 | |
| 4.2.7 - Solution Architecture | 5 | 3 | |
| 4.2.8 - Implementation | 30 | 10 | |
| TOTAL | 100 | 60 | |

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FIRM NAME: Workday / Collaborative SolutionsOption # 2

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|---|
| 4.2.1 - Data & Security | 15 | 15 | Tools for data conversion Consistent security Very clear strategy |
| 4.2.2 - Compliance | 5 | 4 | SOX compliance |
| 4.2.3 - User-Friendly Interface | 15 | 12 | Min. involvement of IT for users |
| 4.2.4 - Standardization | 10 | 10 | On built Time & Attendance Templates, Workflow |
| 4.2.5 - Scalability & Performance | 10 | 10 | DR tested |
| 4.2.6 - Flexibility & Extensibility | 10 | 8 | Sept 2018 release |
| 4.2.7 - Solution Architecture | 5 | 5 | 3 data centres |
| 4.2.8 - Implementation | 30 | 27 | Synergy methodology, IDE Parallel testing, OMS |
| TOTAL | 100 | 91 | |