PROJECT: ERP PRODUCT SOLUTIONS(S) AND IMPLEMENTATION SERVICES

| EVALUATOR#: | 7 | ITN#: CMGR-180083- | M |
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| | | | |

DATE: JULY 23, 2018

| FIRM NAME: | AST | |
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| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|-------------------------------------|-------------|-------------------|--|
| 1.2.1 - Data & Security | 15 | 13 | |
| 4.2.2 - Compliance | 5 | 5 | dedicated compliance staff |
| 4.2.3 - User-Friendly Interface | 15 | 12 | Glance scan commit |
| 1.2.4 - Standardization | 10 | 8 | limited workflow information |
| 1.2.5 - Scalability & Performance | 10 | 7 | |
| 1.2.6 - Flexibility & Extensibility | 10 | 7 | Direction to independent software developers |
| 4.2.7 - Solution Architecture | 5 | 5 | |
| 2.2.8 - Implementation | 30 | 25 | Other similar FL clients |
| TOTAL | 100 | 82 | |

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| EVALUATOR#:_ | _7 | ITN#: CMGR-180083-MS | DATE: |

DATE: JULY 23, 2018

| FIRM NAME: | EPI USE | |
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| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|---------------------------|
| 4.2.1 - Data & Security | 15 | 10 | |
| 4.2.2 - Compliance | 5 | 1 | |
| 4.2.3 - User-Friendly Interface | 15 | 8 | |
| 4.2.4 - Standardization | 10 | 5 | * |
| 4.2.5 - Scalability & Performance | 10 | 5 | |
| 4.2.6 - Flexibility & Extensibility | 10 | 3 | Imports and exports |
| 4.2.7 - Solution Architecture | 5 | 3 | L:ack of specificity |
| 4.2.8 - Implementation | 30 | 15 | limited info on estimates |
| TOTAL | 100 | 50 | |
| EDLUCE | | | |

| EVALUATOR#: | 7 | ITN#: CMGR-180083-MS | DATE: JULY 23, 2018 | |
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| FIRM NAME: | Metaforme | rs | | |

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|---------------------------------------|-------------|-------------------|--|
| 4.2.1 - Data & Security | 15 | 10 | Limited Detail provided |
| 4.2.2 - Compliance | 5 | 5 | |
| 4.2.3 - User-Friendly Interface | 15 | 10 | Reference to customizable oracle interface |
| 4.2.4 - Standardization | 10 | 4 | References to a BI Publisher, limited info on screen forms |
| 4.2.5 - Scalability & Performance | 10 | 7 | Oracle product |
| 4.2.6 - Flexibility & Extensibility | 10 | 7 | |
| 4.2.7 - Solution Architecture | 5 | 2 | Limited Detail provided on architecture |
| 4.2.8 - Implementation | 30 | 18 | |
| TOTAL | 100 | 63 | |
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| PROJECT: ERP PRODUCT SOLUTIONS(S) AND IMPLEMENTATION | ON SERVICES |
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| EVALUATOR#: | 7 | ITN#: CMGR-1 |
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80083-MS DATE: JULY 23, 2018

FIRM NAME: _____CherryRoad_____

| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|-------------------------------------|-------------|-------------------|----------------|
| 4.2.1 - Data & Security | 15 | 14 | |
| 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 | 7 | |
| 4.2.6 - Flexibility & Extensibility | 10 | 7 | |
| 4.2.7 - Solution Architecture | 5 | 5 | |
| 4.2.8 - Implementation | 30 | 26 | Detailed hours |
| TOTAL | 100 | 84 | |
| Charay Bood | | | |

| | PROJECT: | ERP PRODUC | CT SOLUTIONS(S |) AND IMPLEMENTATION | SERVICES |
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| EVALUATOR#:7 | ITN#: CMGR-180083-MS | DATE: JULY 23, 2018 | |
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| FIRM NAME: | Infor | | |

| POINT VALUE | POINTS AWARDED | COMMENTS |
|-------------|--------------------------------------|---|
| 15 | 12 | |
| 5 | 3 | Global deployment |
| 15 | 12 | Mobile apps |
| 10 | 9 | Robust workflow engine |
| 10 | 8 | Use of AWS |
| 10 | 7 | BSI Tax Factory |
| 5 | 5 | |
| 30 | 25 | |
| 100 | 81 | |
| | 15 5 15 10 10 10 5 | 15 12 5 3 15 12 10 9 10 8 10 7 5 5 30 25 |

| PROJECT: ERP PRODUCT SOLUTIONS | 3) ANI | ND IMPLEMENTATION SERVICES |
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| EVALUATOR#:7 | ITN#: CMGR-180083-MS | DATE: JULY 23, 2018 | |
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| FIRM NAME: | _Tyler Tech | | |

| | AWARDED | |
|-----|--------------------------------|--|
| 15 | 8 | |
| 5 | 3 | |
| 15 | 5 | HTML5 was only response |
| 10 | 4 | Mentions screen shots as a reporting option |
| 10 | 4 | Limited information provided |
| 10 | 5 | Mention of APIs |
| 5 | 3 | |
| 30 | 23 | Several Local Gov clients listed. Long imp timeline |
| 100 | 55 | * |
| | 5 10 10 10 5 30 | 5 3 15 5 10 4 10 5 5 3 30 23 |

| PROJECT: ER | PRODUCT | SOLUTIONS(S) | AND IMPLEMEN | NTATION SERVICES |
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| EVALUATOR#:7_ | ITN#: CMGR-180083-MS | |
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DATE: JULY 23, 2018

| FIRM NAME: | Workday | |
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| TECHNICAL QUALIFICATIONS (100 PTS) | POINT VALUE | POINTS AWARDED | COMMENTS |
|-------------------------------------|-------------|-------------------|--|
| 4.2.1 - Data & Security | 15 | 10 | 256 bit encryption |
| 4.2.2 - Compliance | 5 | 5 | Sox compliance |
| 4.2.3 - User-Friendly Interface | 15 | 12 | several mobile options listed |
| 4.2.4 - Standardization | 10 | 8 | native report writer |
| 4.2.5 - Scalability & Performance | 10 | 8 | |
| 4.2.6 - Flexibility & Extensibility | 10 | 5 | No mention of HTML or API tools |
| 4.2.7 - Solution Architecture | 5 | 4 | |
| 4.2.8 - Implementation | 30 | 25 | Detailed hour estimates provided 50/50 split approximately |
| TOTAL | 100 | 77 | |
| Workday | | | |