Augusta			Evaluation Sheet RFQ Item #RFP Item # 23-160 Human Resources Information System & Payroll System for Augusta, GA – Information Technology Department RFQ Evaluation Date: Thursday, May 4, 2023 @ 3:00 p.m.													
Vendors	ADP, Inc. One ADP Boulevard Roseland, NJ 07068	AVAAP U.S.A. LLC 1400 Goodale blvd. Suite 100 Columbus, OH 43212	Governmentjobs.com, Inc. dba NEOGOV 2120 Park Place, Suite 100 El Segundo, CA 90245	a UKG Company		Tyler Technologies, Inc. One Tyler Drive Yarmouth, Maine 04096	Tesseon 1715 Stadium Blvd Jefferson City, MO 65109	ADP, Inc. One ADP Boulevard Roseland, NJ 07068	AVAAP U.S.A. LLC 1400 Goodale blvd. Suite 100 Columbus, OH 43212	Governmentjobs.com, Inc. dba NEOGOV 2120 Park Place, Suite 100 El Segundo, CA 90245	Kronos SaaShr, Inc., a UKG Company 3040 Route 22 W, Suite 200 Branchburg, NJ 08876-3594	Labyrinth Solutions LLC d/b/a invenioLSI 300 Wyman St., Ste 300 Waltham, MA 02451	Tyler Technologies, Inc. One Tyler Drive Yarmouth, Maine 04096	Tesseon 1715 Stadium Blvd Jefferson City, MO 6510		
Phase 1	-	1			Ranking of 0-	5 (Enter a number value b	etween 0 and 5)						Weighted Scores			
Evaluation Criteria	Ranking	Points				Scale 0 (Low) to 5 (High	ר)						weighted scores			
 Completeness of Response Package submitted by the deadline Package is complete (includes requested information as required per this solicitation) Attachment B is complete, signed and notarized 	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	FAIL	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	15	4.2	3.9	4.2	4.1	3.3	3.2		62.4	59.0	63.0	60.9	48.9	47.4	0.0
3. Organization & Approach Include	(0-5)	10	4.2	4.1	4.0	4.1	3.4	3.4		42.0	41.0	40.0	40.6	33.6	33.6	0.0
4. Scope of Services and Software Requirements Vendors response to each software and system requirement listed in Section 3 of this RFP. In addition to the following items: a. Proposed software product satisfies all technical and functional requirements listed in this RFP. b. Proposed software product is demonstrably user-friendly for all user roles.	s (0-5)	40	3.9	3.9	4.0	3.8	3.0	3.0		156.0	156.0	160.0	150.4	118.4	118.4	0.0
5. Financial Stability	(0-5)	5	4.3	4.1	4.6	4.3	3.6	4.0		21.5	20.5	23.0	21.5	18.0	20.0	0.0
6. References	(0-5)	5	3.5	4.2	3.6	3.5	3.4	3.6		17.3	21.0	18.0	17.5	17.0	18.0	0.0
Phase 1 Total - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 375)			20.0	20.2	20.4	19.7	16.6	17.1		299.2	297.5	304.0	290.9	235.9	237.4	0.0
Phase 2 (Option - Numbers 7-8 (Vendors May Not Receive Less Tha	an a 3 Rank	ing in Any C	Category to be Consider	dered for Award)												
7. Presentation by Team	(0-5)	10	2.4	3.0	2.6	2.3				23.8	30	25.8	23.2	0	0	0
3. Q&A Response to Panel Questions	(0-5)	5	4.3	4.5	3.5	4.3				21.3	22.6	17.5	21.5	0	0	0
Ocst/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)								Cost/Fee Proposal Consideration								
Lowest Fee	5	10	5							50	0	0	0	0	0	
Second	5	6			_	5				0	0	0	30	0	0	
Third	5	4		<u> </u>	5					0	0	20	0	0	0	
Forth	5	2	ļ	5						0	10	0	0	0	0	
Fifth	5	1								0	0	0	0	0	0	
Total Phase 2 - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 125)			6.64	7.52	6.08	6.62	0	0		95.1	62.6	63.3	74.7	0	0	0
otal (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)								Total (Total Possible Sc	ore 500)				-	-		
Total Cumulative Score (Maximum point is 500)			26.7	27.8	26.5	26.3	16.6	17.1		394.3	360.1	367.3	365.6	235.9	237.4	0.0
				•			Interna	al Use Only					•		•	
	Date: _5/4	1/23Pha	ase II 6/16/23													
Procurement DepartmentRepresentative:Nancy Williams Procurement Department Completion Date: 5/4/23 Phase	II 6/16/23															

Procurement Department Completion Date: ____5/4/23____Phase II 6/16/23___