P23-15, Non-Cost **Max Points Available:** 80 for all phases of non-cost	Heartland	i3 Education	Harris	Cybersoft	Linq	Culinary Digital	Health-e Pro	K12 Solutions
Phase One Evaluation Vendor Responsiveness & Mandatory Requirements (Pass / Fail) Vendors not receiving passing grade will not be considered for Phase 2 evlautation	Pass	Pass	Pass	Pass	Pass	Fail - Currently not certified by the USDA for compliance or meal tracking	Fail - Response is a nutrient and meal tracking program only (not POS, finance, or inventory)	Fail - Response is for POS system only and are not USDA certified for compliance or meal tracking
Phase Two Evaluation Vendor Qualifications & References Points Available 10 - Must receive a non-cost score of 70% or better to be considered for Phase 3 evaluation	100% - Excellent	90%- Very Good (No K12 in Georgia)	100% - Excellent	70%- Adequate (Past experience with FCS Contracts)	60% Marginal (Multiple references with recent poor feedback)			
Phase Two Non-Cost Points	10	9	10	7	6			
Phase Two Summary and Rationale: Vendors scoring 70% or better of pts available advanced to Phase Three	Advanced to Phase Three	Advanced to Phase Three	Advanced to Phase Three	Advanced to Phase Three	Vendor did not advance to Phase 3 as they did not receive the minimum points needed in this phase.			
Phase Three Evaluation (Non-Cost Scope of Work Evlautaion From Vendor Written Proposal. Section 5.2 through 5:10 **20 Points Available**	100% - Excellent	80% Good (Nutritional Component is outsourced)	80% Good (Customer support hours begin at 8:00 AM EST)	100% - Excellent				
Phase Three Non Cost Points	20	16	16	20				
Phase Four Evaluation: Presentations by vendor, Q&A, committee sandbox evlauation, overall comprehensive analysis of offer based on all phases, written, verbal, internal **50 Points Available**	100% - Excellent (Overall user experience, functionalty and capabilties warrated a excellent score from the committee.	80% Good (Software not as intuative as others. Inventory management piece was cumbersome)	80% Good (Lack of functionality on transfer of funds and angel accounts.	80% Good (Menu planing and mangagement piece was not as advanced as others.)				
Phase Four Non Cost Points	50	40	40	40				
Final Non-Cost Points Summary All Non-Cost Phases	80	65	66	67				

P23-15 - Cost Data	Harris School Solutions	Heartland	Cyber Soft	i3 Education
Year One Complete Cost Minus Training or Professional Services	**$58,967.30**	**$78,749.00**	**$61,380.00**	**$54,153.00**

P23-15 Cost Evaluation 20 Points Available	Heartland	i3 Education	Harris	Cybersoft
Criteria / Points Available				
Year 1 Program Solution (18 Points Available)	$54,153.00 /$78,749.00x18= 12.4	$54,153.00 =18	$54,153.00/$58,967.30X18= 16.5	$54,153.00/$61,390X18 = 15.9
Training Package - In Person 3 People for 5 Days (2 Points Available)	$1,399.00 x 15 = $20,985.00 (1.5 Points)	$1,054.20 x 15 = $15,813.00 (2 Points)	$1,495.00 = $22,425.00 (1.4 Points)	$1,995.00 = $29,925.00 (1.1 Points)
Total Score Points Available: 20	**13.9**	**20.0**	**17.9**	**17.0**
Cost Evaluation Formula: (Lowest Price/R-where "R" represents the cost of proposal currently being ranked) x Points = Score)				

RFP P23-15 School Nutrition Software-Summary of Final Award

	Heartland	i3	Harris	CyberSoft
Non- Cost Points (80 Available)	80	65	66	67
Cost Points (20 Available)	13.9	20	17.9	17
Total	93.9	85	83.9	84