GASB 87 Compliant Lease & GASB 96 Subscription Based Information Technology Arrangements Compliant Accounting Software

RFP No. 3414

Sr. Buyer: Minerva Alvarado

| Proposal Evaluation | Civix | Crowe | Deloitte | LSL | Sierra Digital |
|---|-------|-------|----------|-------|-------------------|
| MINIMUM QUALIFICATIONS (PASS/FAIL) | | | | | |
| Licensing | | | | | |
| Required five years in business | | | | | |
| No outstanding lawsuits during last 5 years or current litigation with the City during last 5 years | Pass | Pass | Pass | Pass | Pass |
| No outstanding regulatory issues last 5 years | | | | | |
| References Provided for firm | | | | | |
| | | | | | |
| TECHNICAL PROPOSAL (50 PTS) | 49 | 41 | 44 | 42 | 41 |
| Firms' Experience (15 point) | 14.75 | 10.75 | 13.75 | 12.25 | 12.25 |
| Understanding of Project Scope (35 points) | 34.50 | 29.75 | 30.00 | 29.25 | 28.75 |
| Interview (30 PTS) | 21 | | 21 | 27 | |
| Firms' Experience (8 points) | 7.00 | | 7.25 | 7.50 | |
| Understanding and Fullfillment of Project Scope (22 points) | 14.25 | | 13.25 | 19.25 | |
| PRICING (20 PTS) | 10 | | 13 | 20 | |
| Total | 81 | | 78 | 89 | |