You have been selected for the Evaluation Committee for the following RFP:

RFP 21-203 eProcurement and Contract Management Solutions

To protect the integrity of the public procurement process, it is essential that proposals be evaluated in an unbiased manner and without conflict of interest, and that the contents of proposals remain confidential throughout the evaluation process.

In evaluation this RFP you will be provided the following documents:

- 1. Evaluation Commitment for conflict of interest and ethical considerations. This form needs to be signed and returned upon receipt of the evaluation packet.
- 2. A Proposal Checklist to give you a quick glance of the completeness of the proposals.
- 3. Received reference checks for the vendors (if any).
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I have received and understand the Training for the RFP Evaluation.

Printed Name

Signature

7-9-2022

RFP 21-203 EPROCUREMENT AND

CONTRACT MANAGEMENT SOLUTIONS

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- Do not communicate with any of the Offerors except in a formal meeting scheduled by the BVCOG Purchasing Director.
- · Keep the proposals, notes, and evaluation forms secure and confidential.
- · Do not disclose any scoring information.
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A conflict of interest or the appearance of a conflict of interest may occur if you are directly or indirectly involved with an organization that has submitted a proposal for evaluation. I certify that I, and to the best of my knowledge, members of my immediate family:

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I understand that my obligations under this certification are of a continuing nature. I will immediately notify the BVCOG Purchasing Director if at any time during the RFP process I encounter circumstances where my participation might result in a real, apparent, or potential conflict.

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Proposal Checklist

RFP No. 21-203 eProcurement and Contract Management Solutions Proposal Submission Deadline: June 22, 2021 by 5 PM CST

All proposals submitted are reflected on this spreadsheet. However, the listing of any proposal should not be construed as any indication that the BVCOG accepts any/such submission as complete or responsive.	Section One: Executive Summary	Section Two: Product Offerings	Section Three: IT Requirements	Section Four: Technical Support	Section Five: Cost Proposal	Section Six: Vendor Qualifications	Section Seven: Staff Assigned to the Account	Section Eight: Marketing Strategy	Section Nine: PSA Administrative Fee	Section Ten: Exceptions to RFP	Ethics Policy	References	Offeror Acknowledgment & Certification	Conflict of Interest Questionnaire	Form 1295: Certificate of Interested Parties	End User Service Agreement	Proposer Certifications	List of All Adenda	Evaluate?
Autocene Inc.	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
CobbleStone Software	N	Υ	Υ	Υ	Υ	Υ	N	Υ	N	Υ	Y	Υ	Υ	Υ	Υ	Υ	Y (hasn't signed)	Υ	Υ
Malor & Company Inc.	Y	Υ	N	N	Υ	Υ	Υ	Ν	N	N	Ν	N	Υ	Υ	Ν	N	Y	N	N
Mercell, Inc.	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
Gov List dba ProcureNow	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
PlanetBids, Inc.	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ

Notes:



Brazos Valley Council of Governments

Procurement

Susan Lightfoot, Program Administrator 3991 East 29th St, Bryan, TX 77802

EVALUATION TABULATION

RFP No. 21-203

eProcurement and Contract Management Solutions

RESPONSE DEADLINE: June 22, 2021 at 5:00 pm Report Generated: Wednesday, May 18, 2022

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	Artwin Graphics	Autocene Inc	CobbleStone Systems Corp DBA CobbleStone Software	Govlist, Inc.	Mercell, Inc.	PlanetBids, Inc.	WILTONS OFFICEWORKS	Integratise Inc. dba Sysoft (Excluded) (Disqualified)	Malor & Company Inc (Excluded) (Disqualified)	Reality Technology, Inc (Excluded) (Disqualified)
Vendor Technical Response	No Response						No Response		Fail	
Ethics Policy	No Response						No Response		Fail	
Cost Proposal	No Response						No Response		Pass	
References	No Response						No Response		Fail	
Offeror Acknowledgment and Certification Form	No Response						No Response		Pass	
Conflict of Interest Questionnaire	No Response						No Response		Pass	
Form 1295 Certificate of Interest Parties Submission	No Response						No Response		Pass	
Form 1295 Certificate of Interested Parties Form	No Response						No Response		Fail	

Question Title	Artwin Graphics	Autocene Inc	CobbleStone Systems Corp DBA CobbleStone Software	Govlist, Inc.	Mercell, Inc.	PlanetBids, Inc.	WILTONS OFFICEWORKS	Integratise Inc. dba Sysoft (Excluded) (Disqualified)	Malor & Company Inc (Excluded) (Disqualified)	Reality Technology, Inc (Excluded) (Disqualified)
End User Service Agreement	No Response						No Response		Fail	
Proposer Certifications	No Response						No Response		Pass	

Question Title	Sysintellects (Excluded) (Disqualified)
Vendor Technical Response	
Ethics Policy	
Cost Proposal	
References	
Offeror Acknowledgment and Certification Form	
Conflict of Interest Questionnaire	
Form 1295 Certificate of Interest Parties Submission	
Form 1295 Certificate of Interested Parties Form	
End User Service Agreement	
Proposer Certifications	

PHASE 1

EVALUATION CRITERIA

Criteria	Description	Scoring Method	Weight (Points)
Cost Proposal	The total cost of the offered product and services should be competitive. Any optional or required additional fees will be considered.	Points Based	30 (30% of Total)
Product Offering	Products and Services should be robust, high quality, and able to meet the needs of PSA members.	Points Based	30 (30% of Total)
Usability	Software should have a usable, intuitive design.	Points Based	5 (5% of Total)
Technical Support	Technical support services should be reasonable Points will be awarded based on availability expected response times during business hours.	Points Based	5 (5% of Total)
Vendor Experience in Public Sector	Offeror must have extensive experience in supplying products to governments agencies, schools, and/or universities to score all available points.	Points Based	5 (5% of Total)
Credentials of Staff to be Assigned to the Account	Offeror's staff assigned to this contract must be well qualified to maintain the account and provide appropriate service to customers.	Points Based	5 (5% of Total)

Criteria	Description	Scoring Method	Weight (Points)
Value to PSA	Points are awarded based on the expected value of the resulting contract to PSA. The following areas may be taken into consideration: • Offeror can show how this resulting contract will be significantly better in some area than Offeror's existing cooperative contracts, or Offeror has no other contracts with purchasing cooperatives. • Effectiveness of the Marketing Proposal. • Likelihood of Offeror to generate additional sales through the use of the resulting contract.	Points Based	15 (15% of Total)

Criteria	Description	Scoring Method	Weight (Points)
Value Added Services	Offerors are encouraged to list and provide detailed descriptions of any additional products and/or services that will enhance and add value to this Contract for PSA participating member entities. These offerings will be considered and evaluated. PSA reserves the right to accept any or reject additionally proposed products or services in the best interest of PSA and its participating member entities. Examples include incentive programs, prompt payment discounts, and training programs.	Points Based	5 (5% of Total)

AGGREGATE SCORES SUMMARY

Vendor	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Total Score (Max Score 100)
Autocene Inc	91	91	92	88	90.5
CobbleStone Systems Corp DBA CobbleStone Software	88	89	87	86	87.5
Govlist, Inc.	94	95	97	96	95.5
Mercell, Inc.	88	91	90	89	89.5
PlanetBids, Inc.	85	84	87	84	85

VENDOR SCORES BY EVALUATION CRITERIA

EVALUATION TABULATION undefined - eProcurement and Contract Management Solutions Page 5

Vendor	Cost Proposal Points Based 30 Points (30%)	Product Offering Points Based 30 Points (30%)	<u>Usability</u> Points Based 5 Points (5%)	Technical Support Points Based 5 Points (5%)	Vendor Experience in Public Sector Points Based 5 Points (5%)	Credentials of Staff to be Assigned to the Account Points Based 5 Points (5%)	<u>Value to PSA</u> Points Based 15 Points (15%)	<u>Value Added</u> <u>Services</u> Points Based 5 Points (5%)	Total Score (Max Score 100)
Autocene Inc	26.5	27.8	5	4.5	5	3.8	14.5	3.5	90.5
CobbleStone Systems Corp DBA CobbleStone Software	26.3	28.8	5	5	4.3	3.5	12.3	2.5	87.5
Govlist, Inc.	28.3	29	5	5	5	5	14.5	3.8	95.5
Mercell, Inc.	26.5	27.3	5	5	4.8	4.3	13.3	3.5	89.5
PlanetBids, Inc.	25.5	27.5	5	4.3	3.8	5	14	0	85