

## 2016-137 - IT Security Audit Scoring Summary-Best and Final Offer

## **Active Submissions**

|          | Total     | Level 1 - Conformance<br>with Mandatory<br>Technical<br>Requirements | A - Level 2 – Detailed<br>Proposal Assessment<br>(Technical Qualifications)<br>Offerors who score 56<br>points (70%) and above<br>will be elevated to the<br>next evaluation level. | A-1 - Expertise and | A-2 - Meeting IT Audit<br>Business<br>Requirements | A-3 - Offerors who<br>score 56 points (70%)<br>and above will be<br>elevated to the next<br>evaluation | B-1 - Cost | C - Level 4 -<br>Best and Final Offer |
|----------|-----------|--|---|---------------------|--|--|------------|---------------------------------------|
| Supplier | / 120 pts | Pass/Fail  | / 80 pts  | / 40 pts            | / 40 pts   | Pass/Fail  | / 20 pts   | / 20 pts                              |
| Vendor A | 98 pts    | Pass   | 58 pts  | 34 pts              | 24 pts   | Pass   | 20 pts     | 20 pts                                |
| Vendor B | 89.45 pts | Pass   | 58.33 pts   | 27 pts              | 31.33 pts  | Pass   | 15.75 pts  | 15.37 pts                             |

The committee recommends Vendor A as the best evaluated offeror.