

RFP#2015-006-ADM Time Keeping Management System  
FINAL RANKING

CRITERIA

		NOV/Adme	Veritime	Workforce Software	
1) Specialized Design & Technical Competence Max. Possible Points	20	CM1	16	20	18
		CM2	16	20	18
		CM3	18	20	15
2) Capacity & Capability 20 Max. Possible Points	20	CM1	12	16	15
		CM2	12	20	12
		CM3	18	18	15
3) Record of Performance 20 Max. Possible Points	20	CM1	20	20	14
		CM2	13	20	12
		CM3	20	18	12
4) Scope of Services / Work Plan & Timeline Max. Possible Points	20	CM1	15	20	16
		CM2	18	20	16
		CM3	15	20	18
5) General Requirements 15 Max. Possible Points	15	CM1	13	13	13
		CM2	13	13	13
		CM3	13	13	13
6) System Access / Data Security 13 Max. Possible Points	13	CM1	33	30	32
		CM2	31	31	30
		CM3	34	34	30
7) Pay Rules 34 Max. Possible Points	34	CM1	4	6	6
		CM2	4	6	4
		CM3	5	6	5
9) Integration / Interface 20 Max. Possible Points	20	CM1	20	20	20
		CM2	15	20	10
		CM3	18	18	15
10) Data Management / Analysis Max. Possible Points	9	CM1	9	9	9
		CM2	9	9	9
		CM3	8	9	7
11) Attendance Management 12 Max. Possible Points	12	CM1	11	12	12
		CM2	10	12	10
		CM3	10	12	11
12) Leave Management 17 Max. Possible Points	17	CM1	15	17	16
		CM2	5	17	5
		CM3	15	16	15
13) Schedule Management 26 Max. Possible Points	26	CM1	26	26	26
		CM2	25	26	25
		CM3	24	25	21
14) Labor Costing 5 Max. Possible Points	5	CM1	5	5	5
		CM2	3	5	3
		CM3	5	5	5
15) Telephone Time Entry Max. Possible Points	29	CM1	19	26	23
		CM2	25	29	25
		CM3	22	25	20
16) Terminal Time Entry 33 Max. Possible Points	33	CM1	32	31	30
		CM2	30	32	30
		CM3	30	30	28
17) Web / Mobile Device Time Entry Max. Possible Points	20	CM1	20	20	20
		CM2	20	20	20
		CM3	18	18	15
18) Time Card Adjustments 11 Max. Possible Points	11	CM1	11	11	11
		CM2	10	11	10
		CM3	11	11	10
19) Reporting & Audits 41 Max. Possible Points	41	CM1	38	40	38
		CM2	35	41	36
		CM3	36	38	35
20) workflow & Approval Max. Possible Points	25	CM1	24	22	22
		CM2	21	25	20
		CM3	24	24	22
21) Maintenance & Support 11 Max. Possible Points	11	CM1	9	11	10
		CM2	7	11	7
		CM3	10	11	9
22) Implementation & Project Management Max. Possible Points	8	CM1	7	8	8
		CM2	6	8	8
		CM3	7	7	6
23) Installation / Training / Warranty Max. Possible Points	25	CM1	20	24	20
		CM2	20	24	20
		CM3	20	23	20
24) Service 25 Max. Possible Points	25	CM1	15	24	20
		CM2	23	25	23
		CM3	20	24	19
subtotal		1201	1346	1177	
PREFERENCE ALLOWANCE		1	1	1	
TOTAL		1201.00	1346.00	1177.00	

Evaluation Team Signatures:

*Clare Henderson*  
*Clare Henderson*

RFP#2015-006-ADM Time Keeping Management System  
INITIAL/FINALIST RANKING

CRITERIA

CRITERIA	20	CM1	CM2	CM3	CM4	NOV/Time	TimeClock Plus	Baseline Payroll	Vvertime	WorkForce Software
2) Specialized Design & Technical Competence Max. Possible Points	20	CM1	18	15	10	15	20	18	20	18
		CM2	18	15	10	20	18	20	18	
		CM3	17	15	10	20	19	19		
		CM4								
2) Capacity & Capability 20 Max. Possible Points	20	CM1	18	15	10	18	18	18	18	
		CM2	17	10	10	16	18	18		
		CM3	12	10	10	16	15	15		
		CM4								
3) Record of Performance 20 Max. Possible Points	20	CM1	20	12	10	18	18	18	18	
		CM2	20	13	17	20	20	18	18	
		CM3	20	13	10	20	14	14		
		CM4								
4) Scope of Services / Work Plan & Timeline Max. Possible Points	20	CM1	20	18	8	20	20	20	20	
		CM2	18	14	8	20	20	20		
		CM3	15	15	10	20	16	16		
		CM4								
5) General Requirements 15 Max. Possible Points	20	CM1	15	14	8	10	14	14	14	
		CM2	15	14	5	15	15	15		
		CM3	14	15	11	15	15	15		
		CM4								
6) System Access / Data Security 13 Max. Possible Points	20	CM1	13	13	6	13	13	13	13	
		CM2	13	13	5	13	13	13		
		CM3	13	13	12	13	13	13		
		CM4								
7) Pay Rules 34 Max. Possible Points	20	CM1	34	30	15	28	34	34	34	
		CM2	32	34	10	32	34	34		
		CM3	33	33	20	30	32	32		
		CM4								
8) Special Pay Rules 6 Max. Possible Points	20	CM1	5	6	3	5	6	6	6	
		CM2	5	4	2	6	6	6		
		CM3	4	5	6	6	6	6		
		CM4								
9) Integration / Interface 20 Max. Possible Points	20	CM1	18	15	5	18	18	18	18	
		CM2	17	17	0	20	16	16		
		CM3	20	20	5	20	20	20		
		CM4								
10) Data Management / Analysis 9 Max. Possible Points	20	CM1	8	7	2	8	9	9	9	
		CM2	8	8	4	8	8	8		
		CM3	9	9	2	9	9	9		
		CM4								
11) Attendance Management 12 Max. Possible Points	20	CM1	12	11	2	2	12	12	12	
		CM2	12	12	3	12	12	12		
		CM3	11	12	8	12	12	12		
		CM4								
12) Leave Management 17 Max. Possible Points	20	CM1	16	15	10	0	16	16	16	
		CM2	16	15	8	17	15	15		
		CM3	15	17	18	17	16	16		
		CM4								
13) Schedule Management 26 Max. Possible Points	20	CM1	24	26	18	20	25	25	25	
		CM2	24	24	10	28	24	24		
		CM3	26	26	26	26	26	26		
		CM4								
14) Labor Costing 5 Max. Possible Points	20	CM1	5	5	5	5	5	5	5	
		CM2	5	5	1	5	4	4		
		CM3	5	5	5	5	5	5		
		CM4								
15) Telephone Time Entry 29 Max. Possible Points	20	CM1	25	0	0	5	25	25	25	
		CM2	25	20	12	27	26	26		
		CM3	19	0	6	28	23	23		
		CM4								
16) Terminal Time Entry 33 Max. Possible Points	20	CM1	30	30	15	15	30	30	30	
		CM2	28	30	12	30	29	29		
		CM3	32	33	27	31	30	30		
		CM4								
17) Web / Mobile Device Time Entry Max. Possible Points	20	CM1	18	15	15	12	18	18	18	
		CM2	19	20	5	20	18	18		
		CM3	20	20	20	20	20	20		
		CM4								
18) Time Card Adjustments 11 Max. Possible Points	20	CM1	11	10	10	10	11	11	11	
		CM2	9	11	5	11	10	10		
		CM3	11	11	8	11	11	11		
		CM4								
19) Reporting & Audits 41 Max. Possible Points	20	CM1	38	35	30	30	38	38	38	
		CM2	30	30	10	40	35	35		
		CM3	38	37	34	40	38	38		
		CM4								
20) Workflow & Approval 25 Max. Possible Points	20	CM1	24	22	18	22	24	24	24	
		CM2	20	22	10	22	21	21		
		CM3	24	23	22	22	22	22		
		CM4								
21) Maintenance & Support 11 Max. Possible Points	8	CM1	11	9	5	11	11	11	11	
		CM2	10	10	2	11	9	9		
		CM3	9	10	8	11	10	10		
		CM4								
22) Implementation & Project Management Max. Possible Points	8	CM1	8	7	3	6	7	7	7	
		CM2	8	6	3	8	7	7		
		CM3	7	7	7	8	8	8		
		CM4								
23) Installation / Training / Warranty Max. Possible Points	25	CM1	22	18	15	18	23	23	23	
		CM2	21	17	12	24	20	20		
		CM3	20	15	14	24	20	20		
		CM4								
24) Service 25 Max. Possible Points	20	CM1	24	20	15	20	24	24	24	
		CM2	24	18	12	24	24	24		
		CM3	15	15	15	24	20	20		
		CM4								
Subtotal			1260	1123	721	1222	1279	1279		
PREFERENCE ALLOWANCE			1	1	1,884,995	1	1	1		
TOTAL			1260.00	1123.00	721.00	1222.00	1279.00	1279.00		

Evaluation Team Signatures:  
  


1.05  
757.05  
1-13-16