

Monroe County School District
Bid Review Committee - Ranking
RFP 2019912 - IT Risk Assessment
Monday, February 25, 2019
Securing Bids: Jessica Bailey

	Security Compliance Associates	RSM	MGT of America Consulting	The Mako Group	Securance
Committee Member #1	76	84	69	78	68
Committee Member #2	85	99	90	65	66
Committee Member #3	86	94	85	73	88
TOTALS:	247	277	244	216	222
PLACE:	2	1	3	5	4

**All other proposals were deemed non-responsive because they did not include a copy of their insurance.

**MONROE COUNTY SCHOOL DISTRICT
 BID REVIEW COMMITTEE TABULATION SHEET**

BID/QUOTE NO.: RFP 2019912 – IT Risk Assessment

BID OPENING: February 12, 2019 10:00 AM 2/25/19 Review

SECURING BIDS/QUOTES: Jessica Bailey, Buyer

Vendor Name	Quality of Staff Assigned to School Board (10 max)	Qualifications of Firm (20 max)	Cost of Services (15 max)	Technical Ability / Experience (25 max)	Performance of Similar Projects (15 max)	Government Experience (15 max)	Total Points (100 max)	Comments
Mako Group	7	16	12	19	12	12	78	
SCA	6	14	11	20	13	12	76	
RSM	8	16	12	20	14	14	84	my choice
Sheridan County	7	17	0	18	12	14	68	
MCT	7	14	6	17	12	13	69	

Printed Name of Committee Member: J. M. [Signature]

Signature of Committee Member: [Signature]

*I hereby acknowledge that the above Tabulation Sheet is submitted in accordance with MCSD Policy 6320.

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 BID REVIEW COMMITTEE TABULATION SHEET**

BID/QUOTE NO.: RFP 2019912 – IT Risk Assessment

BID OPENING: February 12, 2019 10:00 AM 2/25/19 Review

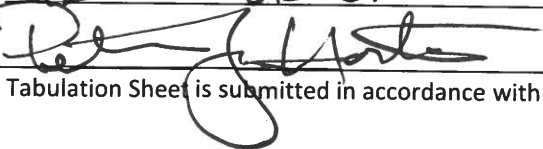
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SCA Security Compliance Associates Inc	5	20	13	20	12	15		
Securance CONSULTING	8	15	0	18	13	12		
The MAKO GROUP	8	12	15	20	5	5		
RSM	10	20	14	25	15	15		
MGT	8	18	12	23	15	14		

Printed Name of Committee Member:

PETER HORTON

Signature of Committee Member:



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Security Compliance Associates	10	17	\$29,250 14	Worked w/ several education orgs 22	9	14	86	Missing table of contents
The Mako Group	8	10 16	\$26,820 14	Reference from university but not experience in education 16 Hospital & other industries	9	10	73	Noted
R SM	10	Worked with on school district 17	\$28,050 14	Worked w/ several education 24	14 14	15	94	Berard County School Board
Jennance	10	16	\$56,816 \$24 blended hourly rate 518 hrs. 10	School experience 23	Very similar 14	15	88	
MAT	10	16 Don't list CPA's	\$30,700 320 travel 13	20	14 14 12	14	85	

Printed Name of Committee Member: Margie Smith

Signature of Committee Member: Margaret J. Smith

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