

| Scale Label and Category Name   | A   | B   | C  | D   | F   | Penalties/Bonus  |
|---|---|---|--|---|---|--|
| A.1. Financial Stability and Long-term Viability of the Vendor (Attachment B) | <ol style="list-style-type: none"> <li>1. has been supporting LMS software for <b>more years than the vast majority</b> of vendors</li> <li>2. has a <b>superior</b> installation base</li> <li>3. has a <b>superior number</b> of employees</li> <li>4. has a <b>superior</b> business strategy</li> <li>5. is <b>indisputably</b> committed to LMS software</li> <li>6. displays <b>superior</b> financial stability</li> </ol> | <ol style="list-style-type: none"> <li>1. has been supporting LMS software for <b>numerous</b> years</li> <li>2. has a <b>solid</b> installation base</li> <li>3. has a <b>solid base</b> of employees</li> <li>4. has an <b>excellent</b> business strategy</li> <li>5. is <b>strongly</b> committed to LMS software</li> <li>6. displays <b>strong</b> financial stability</li> </ol> | <ol style="list-style-type: none"> <li>1. has been supporting LMS software for an <b>adequate</b> number of years</li> <li>2. has an <b>adequate</b> installation base</li> <li>3. has an <b>adequate</b> number of employees</li> <li>4. has an <b>adequate</b> business strategy</li> <li>5. is <b>adequately</b> committed to LMS software</li> <li>6. has a <b>stable</b> financial situation</li> </ol> | <ol style="list-style-type: none"> <li>1. has a history of supporting LMS software that <b>may be inadequate</b></li> <li>2. has an installation base that <b>may be inadequate</b></li> <li>3. has a base of employees that <b>may be inadequate</b></li> <li>4. has a business strategy that <b>may be inadequate</b></li> <li>5. is <b>questionably</b> committed to LMS software</li> <li>6. has an <b>uncertain</b> financial situation</li> </ol> | <ol style="list-style-type: none"> <li>1. has a history of supporting LMS software that is <b>clearly inadequate</b></li> <li>2. has an installation base that is <b>clearly inadequate</b></li> <li>3. has a base of employees that is <b>clearly inadequate</b></li> <li>4. has a business strategy that is <b>clearly inadequate</b></li> <li>5. is <b>questionably</b> committed to LMS software</li> <li>6. has a <b>clearly unstable</b> financial situation</li> </ol> |  |
| A.2. Customer References – Vendor Response (Attachment H)                     | <ol style="list-style-type: none"> <li>1. <b>suffice</b> in number</li> <li>2. <b>precisely</b> represent the kind of organizations that we requested</li> <li>3. are <b>relevant, clear, and complete</b> in giving info for requested info fields</li> <li>4. provide reviews from outside publications that are <b>widely known and trusted</b></li> </ol>   | <ol style="list-style-type: none"> <li>1. <b>suffice</b> in number</li> <li>2. represent <b>well</b> the kind of organizations that we requested</li> <li>3. are <b>clear and complete</b> in giving info for requested info fields</li> <li>4. provide reviews from <b>reputable</b> outside publications</li> </ol>   | <ol style="list-style-type: none"> <li>1. <b>suffice</b> in number</li> <li>2. <b>adequately</b> represent the kind of organizations that we requested</li> <li>3. are <b>complete</b> in giving info for requested info fields</li> <li>4. provide reviews from <b>valid</b> outside publications</li> </ol>  | <ol style="list-style-type: none"> <li>1. <b>almost suffice</b> in number</li> <li>2. represent <b>loosely</b> the kind of organizations that we requested</li> <li>3. <b>respond in most of the fields</b> for the requested info fields</li> <li>4. provide reviews from <b>questionable</b> outside publications</li> </ol>  | <ol style="list-style-type: none"> <li>1. <b>clearly lack</b> in number</li> <li>2. <b>do not</b> represent the kind of organizations that we requested</li> <li>3. are <b>incomplete and/or provide irrelevant info</b> for the requested info fields</li> <li>4. provide reviews from <b>unknown and/or irrelevant</b> outside publications</li> </ol>  | <a href="#">+1 letter grade: discloses a full customer list (Attachment H, Item 2)</a> |
| <a href="#">A.3. Customer References – Customer Response (Survey)</a>         | <p>category points multiplied by survey percent score</p> <p>A copy of the survey is not provided in this RFP.</p>  |   |  |   |   |  |

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| B.1. – B. 13. Software Product (Attachment D)  | See "Requirements Evaluation" at the end of this appendix for methods of evaluating responses to Attachment D.  |   |  |   |   |  |
| <a href="#">B.14. Conference Room Pilot</a>    | Standards for evaluating the Conference Room Pilot are not provided in this RFP.  |   |  |   |   |  |
| C.1. Implementation Methodology (Attachment E) | <p>The vendor</p> <ol style="list-style-type: none"> <li>employs a methodology that <b>fits seamlessly</b> with BJU's circumstances</li> <li>provides <b>solid</b> evidence that it can <b>exceed</b> requirements for implementation deadlines</li> <li>provides biographical info that reveals <b>expert</b> staff that is <b>thoroughly tested via experience and certification</b></li> </ol>   | <p>The vendor</p> <ol style="list-style-type: none"> <li>employs a methodology that is <b>well-suited</b> for BJU's circumstances</li> <li>provides some evidence that it can <b>exceed</b> requirements for implementation deadlines</li> <li>provides biographical info that reveals <b>experienced and competent</b> staff</li> </ol>  | <p>The vendor</p> <ol style="list-style-type: none"> <li>employs a methodology that is <b>adequate</b> for BJU's circumstances</li> <li>provides evidence that it can <b>meet</b> requirements for implementation deadlines</li> <li>provides biographical info that reveals <b>adequate</b> staff</li> </ol>  | <p>The vendor</p> <ol style="list-style-type: none"> <li>employs a methodology that <b>may be inadequate</b> for BJU's circumstances</li> <li>provides <b>tenuous</b> evidence that it can <b>meet</b> requirements for implementation deadlines</li> <li>provides biographical info that reveals staff of <b>questionable adequacy</b></li> </ol>  | <p>The vendor</p> <ol style="list-style-type: none"> <li>employs a methodology that is <b>unclear or incompatible</b> with BJU's circumstances</li> <li>ability to meet requirements for implementation deadlines is <b>doubtful</b></li> <li>provides biographical info that reveals <b>clearly inadequate</b> staff</li> </ol>  | -1 letter grade: fails to provide contact info for key personnel |
| <a href="#">C.2. – C.3. (Attachment D)</a>     | See "Requirements Evaluation" at the end of this appendix for methods of evaluating responses to Attachment D.  |   |  |   |   |  |
| C.4. Training (Attachment F)                   | <p>The vendor</p> <ol style="list-style-type: none"> <li>needs to provide only <b>minimal</b> training that is very <b>accommodating</b> for faculty schedules</li> <li>makes available on-site training that <b>includes training during implementation</b></li> <li><b>does not</b> assume overly technical skill levels from faculty</li> <li>is <b>clearly</b> tailored to BJU's implementation specifications <b>rather than being generic</b></li> <li>Training is <b>unnecessary</b> for faculty and students since the web interface is intuitive.</li> </ol> | <p>The vendor</p> <ol style="list-style-type: none"> <li>needs to provide only <b>minimal</b> training</li> <li>provides as much <b>on-site training as requested</b></li> <li><b>does not</b> assume overly technical skill levels from faculty</li> <li>is tailored to <b>most of</b> BJU's implementation specifications</li> <li>Training is <b>unnecessary</b> for faculty and students since the web interface is intuitive.</li> </ol> | <p>The vendor</p> <ol style="list-style-type: none"> <li>provides training that is <b>manageable</b> for faculty schedules</li> <li>makes some on-site training <b>available</b></li> <li><b>does not</b> assume overly technical skill levels from faculty</li> <li>is tailored to <b>many of</b> BJU's implementation specifications</li> <li>Training is <b>unnecessary</b> for faculty and students since the web interface is intuitive.</li> </ol> | <p>The vendor</p> <ol style="list-style-type: none"> <li>provides training that <b>may or may not be manageable</b> for faculty schedules</li> <li>provides training via <b>web-conference</b> rather than on site <b>or requires off-site training</b></li> <li>assumes <b>strong</b> technical skill levels from faculty</li> <li>is tailored to <b>only some</b> of BJU's implementation specifications</li> <li>Training <b>may be necessary</b> for faculty and students.</li> </ol> | <p>Training is</p> <ol style="list-style-type: none"> <li><b>inefficient and very demanding</b> on faculty schedules</li> <li>is available only via <b>written</b> documentation</li> <li>employs <b>excessive technical jargon</b></li> <li>is tailored to <b>a few or none of</b> BJU's implementation specifications</li> <li>Training is <b>necessary</b> for faculty and students since the the web interface <b>not</b> intuitive.</li> </ol> |  |

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| D.1. Support (Attachment D) | See "Requirements Evaluation" at the end of this appendix for methods of evaluating responses to Attachment D.   |  |   |  |  |   |
| D.2. Support (Attachment G) | <p>The vendor's support is</p> <ol style="list-style-type: none"> <li><b>immediately accessible</b></li> <li>reflected in <b>thorough</b> and <b>user-friendly</b> documentation</li> <li>driven by <b>expert</b> support staff that is <b>thoroughly tested via experience and certification</b></li> <li>reflected in bug fixes of <b>superior</b> response time.</li> </ol> | <p>The vendor's support is</p> <ol style="list-style-type: none"> <li><b>easily accessible</b></li> <li>reflected in <b>thorough</b> and <b>user-friendly</b> documentation</li> <li>driven by <b>experienced and competent</b> support staff</li> <li>reflected in bug fixes of <b>excellent</b> response time</li> </ol> | <p>The vendor's support is</p> <ol style="list-style-type: none"> <li><b>accessible</b></li> <li>reflected in <b>sufficient</b> documentation</li> <li>driven by <b>adequate</b> support staff</li> <li>reflected in bug fixes of <b>adequate</b> response time.</li> </ol> | <p>The vendor's support is</p> <ol style="list-style-type: none"> <li><b>difficult to access</b></li> <li>reflected in <b>insufficient</b> documentation</li> <li>driven by support staff of <b>questionable adequacy</b></li> <li>reflected in bug fixes of response time that <b>may be inadequate.</b></li> </ol> | <p>The vendor's support is</p> <ol style="list-style-type: none"> <li><b>inaccessible</b></li> <li>reflected in <b>very poor</b> or <b>nonexistent</b> documentation</li> <li>driven by <b>clearly inadequate</b> support staff</li> <li>reflected in bug fixes of <b>inadequate</b> response time.</li> </ol> |   |
| E. Costs (Attachment C)     | <p>full points for tools at the five-year budget level<br/> half-point increase for every 1% below budget<br/> half-point decrease for every 1% above budget</p>   |  |   |  |  | <p>minus half category points:<br/> failure to provide a 90-day proof-of-concept money-back guarantee</p> |