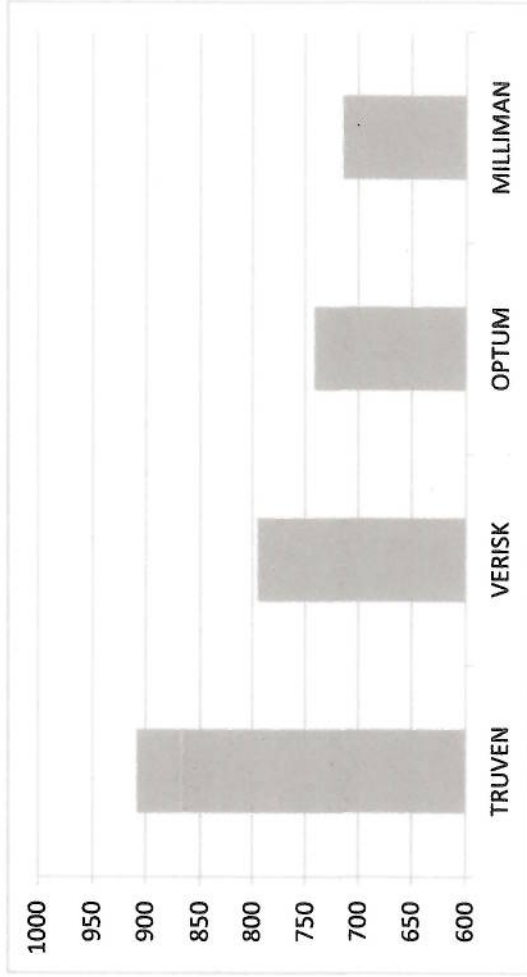


RFP-FAS-3150 SCORING

| VENDOR | TOTAL POINTS OUT OF 1000 |
|----------|--------------------------|
| TRUVEN | 909 |
| VERISK | 796 |
| OPTUM | 742 |
| MILLIMAN | 715 |



City of Seattle
Data Warehouse RFP Scorecard
TRUVEN

| City of Seattle Data Warehouse RFP Results Summary and Scoring | | | | | |
|---|----------------|----------|---|--------------|------------|
| Scoring Key 5 = Meets "best-in-class" requirements 4 = Meets requirements and includes "best-in-class" elements 3 = Meets requirements 2 = Does not meet requirements but has some positive program elements 1 = Does not meet requirements P = Pass F = Fail | | | Weighting 3 = Most important 2 = Moderately important 1 = Less important Color Coding Green = Strength Red = Weakness | | |
| Data Warehouse Component Weighting | Points | | | Vendor Score | Out of |
| Minimum Requirements | P/F | P | | | |
| Mandatory Requirements | P/F | P | | | |
| Client References | P/F | | | | |
| Questionnaire Summary | Total Possible | % Scored | Total | Vendor Score | Out of |
| Organization Qualifications | 70.00 | 1.00 | 70.00 | 5 | 5 |
| Client Support | 70.00 | 1.00 | 70.00 | 5 | 5 |
| Security | 150.00 | 0.93 | 139.62 | 5 | 5 |
| System Capabilities | 180.00 | 0.93 | 168.23 | 5 | 5 |
| Quality Assurance | 100.00 | 0.99 | 98.97 | 5 | 5 |
| Reporting and Data Analytics | 170.00 | 0.97 | 165.14 | 5 | 5 |
| Implementation | 70.00 | 0.94 | 65.76 | 5 | 5 |
| Performance Guarantee | 40.00 | 1.00 | 40.00 | 5 | 5 |
| Financial Exhibit | 150.00 | - | 91.00 | 0 | 5 |
| Totals | 1,000.00 | | 908.71 | | |
| Vendor Score | | | | 909 | 100 |

**City of Seattle
Data Warehouse RFP Scorecard
VERISK**

City of Seattle Data Warehouse RFP Results Summary and Scoring

| | |
|--|--|
| <p>Scoring Key 5 = Meets "best-in-class" requirements 4 = Meets requirements and includes "best-in-class" elements 3 = Meets requirements 2 = Does not meet requirements but has some positive program elements 1 = Does not meet requirements</p> <p>P = Pass F = Fail</p> | <p>Weighting 3 = Most important 2 = Moderately important 1 = Less important</p> <hr/> <p>Color Coding Green = Strength Red = Weakness</p> |
|--|--|

| Data Warehouse Component Weighting | Points | | | Vendor Score | Out of |
|------------------------------------|-----------------------|-----------------|---------------|---------------------|---------------|
| Minimum Requirements | P/F | P | | | |
| Mandatory Requirements | P/F | P | | | |
| Client References | P/F | | | | |
| Questionnaire Summary | Total Possible | % Scored | Total | Vendor Score | Out of |
| Organization Qualifications | 70.00 | 0.91 | 64.00 | 5 | 5 |
| Client Support | 70.00 | 0.68 | 47.60 | 3 | 5 |
| Security | 150.00 | 0.75 | 113.08 | 4 | 5 |
| System Capabilities | 180.00 | 0.79 | 142.70 | 4 | 5 |
| Quality Assurance | 100.00 | 0.82 | 81.95 | 4 | 5 |
| Reporting and Data Analytics | 170.00 | 0.77 | 130.17 | 4 | 5 |
| Implementation | 70.00 | 0.72 | 50.06 | 4 | 5 |
| Performance Guarantee | 40.00 | 0.40 | 16.00 | 2 | 5 |
| Financial Exhibit | 150.00 | - | 150.00 | 0 | 5 |
| Totals | 1,000.00 | | 795.56 | | |
| Vendor Score | | | | 796 | 100 |

City of Seattle
Data Warehouse RFP Scorecard
OPTUM

City of Seattle Data Warehouse RFP Results Summary and Scoring

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|--|--|
| <p>Scoring Key 5 = Meets "best-in-class" requirements 4 = Meets requirements and includes "best-in-class" elements 3 = Meets requirements 2 = Does not meet requirements but has some positive program elements 1 = Does not meet requirements</p> <p>P = Pass F = Fail</p> | <p>Weighting 3 = Most important 2 = Moderately important 1 = Less important</p> <hr/> <p>Color Coding Green = Strength Red = Weakness</p> |
|--|--|

| Data Warehouse Component Weighting | Points | | | Vendor Score | Out of |
|------------------------------------|----------------|----------|--------|--------------|------------|
| Minimum Requirements | P/F | P | | | |
| Mandatory Requirements | P/F | P | | | |
| Client References | P/F | | | | |
| Questionnaire Summary | Total Possible | % Scored | Total | Vendor Score | Out of |
| Organization Qualifications | 70.00 | 0.90 | 63.27 | 5 | 5 |
| Client Support | 70.00 | 0.62 | 43.40 | 3 | 5 |
| Security | 150.00 | 0.72 | 107.31 | 4 | 5 |
| System Capabilities | 180.00 | 0.85 | 153.37 | 4 | 5 |
| Quality Assurance | 100.00 | 0.90 | 90.46 | 5 | 5 |
| Reporting and Data Analytics | 170.00 | 0.73 | 124.34 | 4 | 5 |
| Implementation | 70.00 | 0.74 | 51.76 | 4 | 5 |
| Performance Guarantee | 40.00 | 0.80 | 32.00 | 4 | 5 |
| Financial Exhibit | 150.00 | - | 76.00 | 0 | 5 |
| Totals | 1,000.00 | | 741.91 | | |
| Vendor Score | | | | 742 | 100 |

City of Seattle
Data Warehouse RFP Scorecard
MILLIMAN

| City of Seattle Data Warehouse RFP Results Summary and Scoring | | | | | |
|---|----------------|----------|---|--------------|------------|
| Scoring Key 5 = Meets "best-in-class" requirements 4 = Meets requirements and includes "best-in-class" elements 3 = Meets requirements 2 = Does not meet requirements but has some positive program elements 1 = Does not meet requirements P = Pass F = Fail | | | Weighting 3 = Most important 2 = Moderately important 1 = Less important Color Coding Green = Strength Red = Weakness | | |
| Data Warehouse Component Weighting | Points | | | Vendor Score | Out of |
| Minimum Requirements | P/F | P | | | |
| Mandatory Requirements | P/F | P | | | |
| Client References | P/F | | | | |
| Questionnaire Summary | Total Possible | % Scored | Total | Vendor Score | Out of |
| Organization Qualifications | 70.00 | 0.80 | 56.23 | 4 | 5 |
| Client Support | 70.00 | 0.70 | 49.00 | 4 | 5 |
| Security | 150.00 | 0.70 | 105.00 | 4 | 5 |
| System Capabilities | 180.00 | 0.80 | 144.25 | 4 | 5 |
| Quality Assurance | 100.00 | 0.86 | 85.98 | 4 | 5 |
| Reporting and Data Analytics | 170.00 | 0.78 | 132.11 | 4 | 5 |
| Implementation | 70.00 | 0.56 | 39.03 | 3 | 5 |
| Performance Guarantee | 40.00 | 0.40 | 16.00 | 2 | 5 |
| Financial Exhibit | 150.00 | - | 87.00 | 0 | 5 |
| Totals | 1,000.00 | | 714.60 | | |
| Vendor Score | | | | 715 | 100 |