Vendor Name: Room and Care

Evaluator Number: OE1

General Guidelines:

- Please score each vendor's response without reference to the scores for other vendors. Each score should reflect your score only based on the Vendor's response in each competency area.
- Please note all scores and comments in the allotted sections. If you change a score, initial the change.
- Please include comments that will assist the vendor in understanding why the response did not get full points. Positive comments are also welcome.
- You may discuss the proposals among the evaluation team after the interviews, but each evaluator should score independently. We do not use consensus scoring.
- Do not downgrade a proposal because it did not address something outside of the competency areas being judged.

The Oral Evaluation is comprised of a presentation to highlight the most effective features of bidder's residential settings locator and 45 minutes of questions by the evaluation panel.

The presentation from the candidate is worth 100 points. Panel Questions will be scored as follows: Presentation is worth 40 points. Interview questions #1-6 are each worth 10 points.

For the oral presentations we would like to have a comprehensive demonstration of your application. (40pts)

What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs? (10pts)

Are there limitations on the number of modifications ALTSA can request? (10pts)

In your view, what are the constraints or drawbacks of your solution? (10pts)

How frequently do you provide updates and how long is your application down? (10pts)

If a bug or glitch is detected, what is your process and turn-around for resolution? (10pts)

We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond? (10pts)

Oral Evaluator General Notes:		

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Question 1. For the oral presentations we would like to have a comprehensive demonstration of your application.

Comments

Narrows the search down by the city and specialties (MH, Dementia). When searching a facility there is an option to call, text or message the provider directly. Provider has the option to upload photos. Language, bed type, pet options and religion are listed as filters. Really like the "future date" option for potential openings. The walk through to open an account as provider appeared to be straightforward.

<u>Providers can list different email/phone number for referrals vs. direct contact with the owner (point person)</u>. <u>Providers can also list multiple business under the same profile.</u>

Points Awarded 40 out of 40

Question 2. What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs?

Comments

Data being tracked is to improve marketing and support for vendors. i.e. who created the account, last viewed, updated, how often the provider is getting viewed (saved). Used to provide feedback to providers who might not be listed as "least favorite". Room and care team makes contact with the provider (at no cost) to support/encourage them with adding more information to their description. Tracking room duplication and contacts with provider-monitoring for spam emails they might receive. Tracking amount of time each page is viewed and for how long. Room and Care will work with ALTSA to create tacking metrics that are needed for our purposes. No limit to how much data can be collected. Tracking providers who have not respond to referrals or their account. When creating an account the provider mush have one opening.

Points Awarded 10 out of 10

Question 3. Are there limitations on the number of modifications ALTSA can request?

Comments

No limitation as long as it's within the scope of the RFP and contract Sect A.3. If the request is outside of the scope it will need to be a conversation. Provided a great example of what would be outside of the scope. Would like to like what/if any future modifications might be needed so they can be prepared. During the build/development/testing phase there will be no limitations.

Points Awarded _10_out of 10

Question 4. In your view, what are the constraints or drawbacks of your solution?

Comments

The site has what ALTSA is looking for. The barrier has been providers not updating their availability. As a solution the site will send out notifications to close out the account of the provider. Usually an email to alter them- asking them to respond if the room is still available.

Points Awarded 7 out of 10

Question 5. How frequently do you provide updates and how long is your application down?

Comments

<u>Updates are provided twice a week. No down time currently for updates or bug error.</u>

<u>Small bugs are fixed quickly. Really liked the breakdown of priority for response time.</u>

Points Awarded 10 out of 10

Question 6. If a bug or glitch is detected, what is your process and turn-around for resolution?

Comments

Bugs that impact usability are fixed within 30minutes to 2 hours. If needed it can be fixed within 24 hours. Things on the lower priority are fixed within 4-5 days. Shared a chart of priority for response.

Points Awarded 10 out of 10

Question 7. We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond?

Comments

For immediate issues a phone call is the best, if we don't pick up respond withing 1-2hrs. Emails can be used for non-urgent issues – response time is 48hours.

Points Awarded ____10__out of 10

Vendor Name: Room & Care

Evaluator Number: 2

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For the oral presentations we would like to have a comprehensive demonstration of your application. (40pts)

What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs? (10pts)

Are there limitations on the number of modifications ALTSA can request? (10pts)

In your view, what are the constraints or drawbacks of your solution? (10pts)

How frequently do you provide updates and how long is your application down? (10pts)

If a bug or glitch is detected, what is your process and turn-around for resolution? (10pts)

We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond? (10pts)

Oral Evaluator General Notes:

ups on some of the specialty services, most of our provider population are ESL and it would present a hardship if they had to write up their own explanationsSystem is existing and providing the services
already

Question 1. For the oral presentations we would like to have a comprehensive demonstration of your application.

Comments _Provided ppt presentation -Demonstration was clear and visually simple, which would be a benefit to both providers and case managers. Appeared to have a good understanding of the needs from providers and case managers in supporting our clients
Points Awarded40 out of 40
Question 2. What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs?
Comments Tracking To improve UX for families seeking care. Improve the chances of vendors getting their rooms booked
Points Awarded 10 out of 10

Comments: We need to identify ALTSAs top priorities and then work backwards to modify platform Points Awarded _____10___out of 10 Question 4. In your view, what are the constraints or drawbacks of your solution? Comments _____ End listing of non-responsive vendors Points Awarded _____8__out of 10 Question 5. How frequently do you provide updates and how long is your application down? Comments ___ ____Updates deployed about 2x week and no down

Question 3. Are there limitations on the number of modifications ALTSA can request?

Points Awarded10out of 10
Question 6. If a bug or glitch is detected, what is your process and turn-around for resolution?
CommentsIf bug or glitch effects pr prevents usability of a feature -usually 30mins – 2hrs depending on the bug and time of day
Points Awarded8out of 10
Question 7. We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond?
CommentsPhone call for urgent help. Response on the spot
Points Awarded10out of 10

Vendor Name: Room and Care

Evaluator Number: 3

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- Please include comments that will assist the vendor in understanding why the response did not get full points. Positive comments are also welcome.
- You may discuss the proposals among the evaluation team after the interviews, but each evaluator should score independently. We do not use consensus scoring.
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The presentation from the candidate is worth 100 points. Panel Questions will be scored as follows: Presentation is worth 40 points. Interview questions #1-6 are each worth 10 points.

For the oral presentations we would like to have a comprehensive demonstration of your application. (40pts)

What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs? (10pts)

Are there limitations on the number of modifications ALTSA can request? (10pts)

In your view, what are the constraints or drawbacks of your solution? (10pts)

How frequently do you provide updates and how long is your application down? (10pts)

If a bug or glitch is detected, what is your process and turn-around for resolution? (10pts)

We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond? (10pts)

Oral Evaluator General Notes:	
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Points Awarded ___9___out of 10

Question 1. For the oral presentations we would like to have a comprehensive demonstration of your application. Comments- System is already built for purpose. Also checked their site with mobile. It looks very user-friendly Points Awarded _____40___ out of 40 Question 2. What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs? Comments – Presentation was clear

Question 3. Are there limitations on the number of modifications ALTSA can request?
Comments Good job at setting the boundaries.
Points Awarded9out of 10
Question 4. In your view, what are the constraints or drawbacks of your solution?
Comments- Good presentation. End listing of non-responding vendors- time limit. First come first served. No response-no listing. Might need to give them a bit of a limit there to 2- not 1.
Points Awarded9out of 10
Question 5. How frequently do you provide updates and how long is your application down?
Comments – Dev/Test/Prod rollout no downtime-
Points Awarded 10 out of 10

Question 6. If a bug or glitch is detected, what is your process and turn-around for resolution?
Comments Good list of turnaound times on bugs and glitches
Points Awarded10out of 10
Question 7. We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond?
Comments 1-2 hour to text non urgent 48 hours urgent calls are taken ASAP.
Points Awarded 10 out of 10

Vendor Name: Room and Care

Evaluator Number: 4

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For the oral presentations we would like to have a comprehensive demonstration of your application. (40pts)

What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs? (10pts)

Are there limitations on the number of modifications ALTSA can request? (10pts)

In your view, what are the constraints or drawbacks of your solution? (10pts)

How frequently do you provide updates and how long is your application down? (10pts)

If a bug or glitch is detected, what is your process and turn-around for resolution? (10pts)

We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond? (10pts)

Oral Evaluator General Notes:	
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Question 1. For the oral presentations we would like to have a comprehensive demonstration of your application.

Comments

Points Awarded 36 out of 40

Question 2. What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs?

Comments

Points Awarded 8 out of 10

Question 3. Are there limitations on the number of modifications ALTSA can request?

Comments

Points Awarded 8 out of 10

Question 4. In your view, what are the constraints or drawbacks of your solution?

Comments

Points Awarded 8 out of 10

Question 5. How frequently do you provide updates and how long is your application down?

Comments

Points Awarded 8 out of 10

Question 6. If a bug or glitch is detected, what is your process and turn-around for resolution?

Comments

Points Awarded 8 out of 10

Question 7. We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond?

Comments

Points Awarded 8 out of 10

Vendor Name: Room and Care

Evaluator Number: WE5

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For the oral presentations we would like to have a comprehensive demonstration of your application. (40pts)

What data are you currently tracking for the application? How can this be modified to meet ALTSAs needs? (10pts)

Are there limitations on the number of modifications ALTSA can request? (10pts)

In your view, what are the constraints or drawbacks of your solution? (10pts)

How frequently do you provide updates and how long is your application down? (10pts)

If a bug or glitch is detected, what is your process and turn-around for resolution? (10pts)

We need a user-friendly application, if help is needed, what is your process to obtain help and timeframe to respond? (10pts)

Oral Evaluator General Notes:

Things bidder noted: to improve uses, vendors get to look, sales and
marketing, track to know what accounts are verified, rank on google there is a
video explanation, seems simples/straightforward. Wondering about ESL
options? Would there be spenddown
options?

Question 1. For the oral presentations we would like to have a comprehensive

Question 3. Are there limitations on the number of modifications ALTSA can request?
CommentsBased on what presenter said, the tool does not seem very modifiable, which is concerning. The CARE assessment tool changes frequently. If it changes – can this bidder adapt? As government, things change all the time, nothing stays the same, we are about meeting client need, and those needs change, so our tools change. Not sure they can meet this need.
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Points Awarded4out of 10
Question 4. In your view, what are the constraints or drawbacks of your solution?
Comments Bidder stated that his tool would have "the least amount of drawback of any other solution" but did not give any examples or information on what those drawbacks would be. I would prefer an honest clear acknowledgement of potential drawbacks. Instead of answering, bidder talked about a current challenge we face of getting AFH's to be responsive, and his answer was to give consequences to them. We are trying to build relationships with the AFH's, and negative consequences would seem to create more barriers than resolve. AFH's are most often full. They tend to hold the cards in this relationship and we should look at ways to build and foster that relationship.
Points Awarded3out of 10
Question 5 How frequently do you provide undates and how long is your application

down?

CommentsBidder really glossed over this answer. States Bugs would be
resolved in 30 minutes to 2 hours, and at other times 4-5
days
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Points Awarded6out of 10
Question 6. If a bug or glitch is detected, what is your process and turn-around for
resolution?
CommentsFull points here since he just reviewed this in the previous
question.
Points Awarded 10 out of 10
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Question 7. We need a user-friendly application, if help is needed, what is your process
to obtain help and timeframe to respond?
•
Comments
Bidder gave response of: on the spot telephone answer, 1-2 hour
reply via text, Email 48
hours

Points Awarded10out of 10