Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Myers Stauffer**						
						Total Weighted Score:	**610.00**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							
			Lynn Burton	Stephen Giese	Kim Russell	Brittney Stone	
	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	**Average of Raw Points for Category**
E.1	***Vendor Background and Experience***	**10**					
A.	Provide documentation verifying Vendor's prior experience as required at RFP Section 2.2.B		5	5	3	5	
B.	Provide documentation verifying Vendor's prior experience as required at RFP Section 2.2.D		5	5	3	5	
	Total Points for E.1		**10**	**10**	**6**	**10**	**9.00**
						Total Weighted Score for Section E.1	**94.50**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.2	***Disclosure***	**5**					
A.	Provide Vendor's response to the disclosure requirement specified in RFP Section 2.2.E		**5**	**5**	5	5	
	Total Points for E.2		**5**	**5**	**5**	**5**	**5.00**
						Total Weighted Score for Section E.2	**105.00**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.3	***Cost Report Audits and Analysis: Hospitals and Federally Qualified Heath Centers (FQHCs)***	**10**					
A.	Describe Vendor's approach to providing these services as required in RFP Section 2.3.A., including without limitation Vendor's criteria for determining acceptability of cost reports and necessity of full-scope audits(1-8)		**4**	**4**	3	4	
B.	Describe Vendor's approach to providing the additional audit functions as required in RFP Section 2.3.A(9)		**4**	**4**	3	4	
	Total Points for E.3		**8**	**8**	**6**	**8**	**7.50**
						Total Weighted Score for Section E.3	**45.00**

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Myers Stauffer**						
						Total Weighted Score:	**604.75**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.4	***Cost Report Audits and Analysis: Nursing Homes and Intermediate Care Facilities***	**5**					
A.	Provide Vendor's approach to providing the services as required at RFP Section 2.3.B.		**4**	**4**	4	4	
	Total Points for E.4		**4**	**4**	**4**	**4**	**4.00**
						Total Weighted Score for Section E.4	**24.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.5	***State Medicaid Disproportionate Share Hospital (DSH) Payment Calculations***	**5**					
A.	Provide Vendor's approach to providing the services as required at RFP Section 2.3.C.		**4**	**4**	4	4	
	Total Points for E.5		**4**	**4**	**4**	**4**	**4.00**
						Total Weighted Score for Section E.5	**24.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.6	***Disclosure***	**5**					
A.	Provide Vendor's approach to providing this service as required in RFP Section 2.3.D.		**4**	**4**	4	4	
	Total Points for E.6		**4**	**4**	**4**	**4**	**4.00**
						Total Weighted Score for Section E.6	**24.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.7	***Disclosure***	**5**					
A.	Describe Vendor's approach to providing this service as required in RFP Section 2.3.E		**4**	**4**	4	4	
	Total Points for E.7		**4**	**4**	**4**	**4**	**4.00**

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Myers Stauffer**						
					Total Weighted Score:		**604.75**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							
						Total Weighted Score for Section E.7	**24.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.8	***Disclosure***	**5**					
A.	Provide Vendor's approach to providing a paperless workflow system as required in RFP Section 2.3.F.		**3**	**5**	3	3	
	Total Points for E.8		**3**	**5**	**3**	**3**	**3.50**
						Total Weighted Score for Section E.8	**21.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.9	***Disclosure***	**15**					
A.	Provide an example of Vendor's proposed progress report meeting the requirements at RFP 2.3.H(3)		**4**	**4**	4	4	
B.	Provide Vendor's approach to accommodating meetings with the State as specified at RFP 2.3.H(4)		4	4	4	4	
C.	Provide Vendor's approach to executing Health Insurance Portability and Accountability Act (HIPPA)-compliant data transfers as required at RFP 2.3.H(5)		4	4	4	4	
	Total Points for E.9		**12**	**12**	**12**	**12**	**12.00**
						Total Weighted Score for Section E.9	**56.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.10	***Disclosure***	**5**					
A.	Provide Vendor's approach to meeting the implementation requirements as specified at RFP 2.4		**4**	**5**	4	4	
	Total Points for E.10		**4**	**5**	**4**	**4**	**4.25**
						Total Weighted Score for Section E.10	**59.50**

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Myers Stauffer**						
						Total Weighted Score:	**604.75**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							
	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.11	***Disclosure***	**5**					
A.	Provide narratives detailing prior experience of Vendor's proposed Senior Manager and Project Manager meeting the requirements at RFP Section 2.5.		**5**	**5**	4	5	
	Total Points for E.11		**5**	**5**	**4**	**5**	**4.75**
						Total Weighted Score for Section E.11	**133.00**

Brittney Stone
Signature
Digitally signed by Brittney Stone
Date: 2021.01.27 07:58:32 -06'00'

Stephen Giese
Signature
Digitally signed by Stephen Giese
Date: 2021.01.27 08:26:43 -06'00'

Lynn Burton
Signature
Digitally signed by Lynn Burton
Date: 2021.01.27 15:41:26 -06'00'

Kim Russell
Signature
Digitally signed by Kim Russell
Date: 2021.01.28 10:14:30 -06'00'

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Ward Consulting Service**						
						Total Weighted Score:	**256.00**

Key for Assignment of Points:

0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent

			Lynn Burton	Stephen Giese	Kim Russell	Brittney Stone	
	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	**Average of Raw Points for Category**
E.1	***Vendor Background and Experience***	**10**					
A.	Provide documentation verifying Vendor's prior experience as required at RFP Section 2.2.B		1	3	2	1	
B.	Provide documentation verifying Vendor's prior experience as required at RFP Section 2.2.D		1	3	2	1	
	Total Points for E.1		**2**	**6**	**4**	**2**	**3.50**
						Total Weighted Score for Section E.1	**36.75**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.2	***Disclosure***	**5**					
A.	Provide Vendor's response to the disclosure requirement specified in RFP Section 2.2.E		**5**	**4**	5	5	
	Total Points for E.2		**5**	**4**	**5**	**5**	**4.75**
						Total Weighted Score for Section E.2	**99.75**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.3	***Cost Report Audits and Analysis: Hospitals and Federally Qualified Heath Centers (FQHCs)***	**10**					
A.	Describe Vendor's approach to providing these services as required in RFP Section 2.3.A., including without limitation Vendor's criteria for determining acceptability of cost reports and necessity of full-scope audits(1-8)		**1**	**1**	0	0	
B.	Describe Vendor's approach to providing the additional audit functions as required in RFP Section 2.3.A(9)		**1**	**2**	0	0	
	Total Points for E.3		**2**	**3**	**0**	**0**	**1.25**
						Total Weighted Score for Section E.3	**7.50**

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Ward Consulting Service**						
						Total Weighted Score:	**256.00**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.4	***Cost Report Audits and Analysis: Nursing Homes and Intermediate Care Facilities***	**5**					
A.	Provide Vendor's approach to providing the services as required at RFP Section 2.3.B.		**1**	**2**	0	0	
	Total Points for E.4		**1**	**2**	**0**	**0**	**0.75**
						Total Weighted Score for Section E.4	**4.50**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.5	***State Medicaid Disproportionate Share Hospital (DSH) Payment Calculations***	**5**					
A.	Provide Vendor's approach to providing the services as required at RFP Section 2.3.C.		**1**	**2**	2	1	
	Total Points for E.5		**1**	**2**	**2**	**1**	**1.50**
						Total Weighted Score for Section E.5	**9.00**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.6	***Disclosure***	**5**					
A.	Provide Vendor's approach to providing this service as required in RFP Section 2.3.D.		**1**	**2**	3	2	
	Total Points for E.6		**1**	**2**	**3**	**2**	**2.00**
						Total Weighted Score for Section E.6	**12.00**

	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.7	***Disclosure***	**5**					
A.	Describe Vendor's approach to providing this service as required in RFP Section 2.3.E		**1**	**2**	1	1	
	Total Points for E.7		**1**	**2**	**1**	**1**	**1.25**

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Ward Consulting Service**						
					Total Weighted Score:		**256.00**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							
						Total Weighted Score for Section E.7	**7.50**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.8	***Disclosure***	**5**					
A.	Provide Vendor's approach to providing a paperless workflow system as required in RFP Section 2.3.F.		**1**	**2**	2	1	
	Total Points for E.8		**1**	**2**	**2**	**1**	**1.50**
						Total Weighted Score for Section E.8	**9.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.9	***Disclosure***	**15**					
A.	Provide an example of Vendor's proposed progress report meeting the requirements at RFP 2.3.H(3)		**0**	**2**	0	0	
B.	Provide Vendor's approach to accommodating meetings with the State as specified at RFP 2.3.H(4)		3	3	3	3	
C.	Provide Vendor's approach to executing Health Insurance Portability and Accountability Act (HIPPA)-compliant data transfers as required at RFP 2.3.H(5)		3	3	2	2	
	Total Points for E.9		**6**	**8**	**5**	**5**	**6.00**
						Total Weighted Score for Section E.9	**28.00**

	Criteria	Possible Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	
E.10	***Disclosure***	**5**					
A.	Provide Vendor's approach to meeting the implementation requirements as specified at RFP 2.4		**1**	**3**	2	2	
	Total Points for E.10		**1**	**3**	**2**	**2**	**2.00**
						Total Weighted Score for Section E.10	**28.00**

Consensus Score Sheet

	Bid#: 710-21-0027						
	Bid Title: **Cost Report Audits/Upper Payment Limits**						
	Vendor Name: **Ward Consulting Service**						
						Total Weighted Score:	**256.00**
Key for Assignment of Points:							
0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent							
	Criteria	**Possible Points**	**Evaluator 1**	**Evaluator 2**	**Evaluator 3**	**Evaluator 4**	
E.11	***Disclosure***	**5**					
A.	Provide narratives detailing prior experience of Vendor's proposed Senior Manager and Project Manager meeting the requirements at RFP Section 2.5.		**0**	**2**	0	0	
	Total Points for E.11		**0**	**2**	**0**	**0**	**0.50**
						Total Weighted Score for Section E.11	**14.00**

Brittney Stone
Digitally signed by Brittney Stone
Date: 2021.01.27 07:59:17 -06'00'
Signature

Stephen Giese
Digitally signed by Stephen Giese
Date: 2021.01.27 08:27:06 -06'00'
Signature

Lynn Burton
Digitally signed by Lynn Burton
Date: 2021.01.27 15:41:04 -06'00'
Signature

Kim Russell
Digitally signed by Kim Russell
Date: 2021.01.28 10:14:13 -06'00'
Signature