

New Hampshire Department of Health and Human Services
 Division of Finance and Procurement
 Bureau of Contracts and Procurement
 Scoring Sheet

Project ID # **RFP-2024-DLTSS-04-SUPPO**

Project Title **Supports Intensity Scale**

	Maximum Points Available	MAXIMUS	PUBLIC CONSULTING GROUP	TELLIGEN	ONE SKY COMMUNITY SERVICES
Technical					
Q1 Experience	100	90	75	60	53
Q2 Access to Assessments	125	120	103	80	67
Q3 Quality Assurance	100	90	92	80	54
Q4 Data Sharing/HIPAA Compliance	100	90	90	88	50
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Subtotal - Technical	425	390	360	308	224
Cost					
Vendor Cost for SFY 24	100	65	100	98	50
Vendor Cost for SFY 25	100	60	100	88	50
Subtotal - Cost	200	125	200	186	100
TOTAL POINTS	625	515	560	494	324



Reviewer Name	Title
1 Sandy Feroz	Bureau Chief
2 Melissa Hardy	Director
3 Laurie Heath	Financial Manager