



**EXCEPTIONS:**

Section 14.3.3 under Proposal Evaluation Process, states that proposals receiving less than a minimal acceptable score of 70 will be eliminated from consideration of award.

**Reject:** Ethicspoint, Inc. a wholly owned subsidiary of Navex Global Holding Company-Proposal not considered as pricing not comparable nor was it in compliance with what was requested in the Request for Proposal.

The Evaluation Committee, consisting of District staff, convened and reviewed all responsive proposals. It was the recommendation of the Committee to award this contract to the highest rated proposer whose offer was the best value in support of the requirements associated with RFP 13C-003K.

**RECOMMENDATION:** I recommend the District enter into negotiations with the highest ranked proposer, KJAS Inc., dba Ethical Advocate, based on the evaluation criteria outlined in the RFP.

Note: Original RFP document is available upon request.

**RFP PROTEST**

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a proposer wishes to protest a RFP, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this RFP pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

**DISQUALIFYING CRIMES**

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

SS:GM:JB

**RFP 13C-003K  
REQUEST FOR PROPOSAL FOR INSPECTOR GENERAL HOTLINE SERVICES**

<b>Evaluation Criteria</b>	<b>Business Controls, Inc.</b>	<b>KJAS Inc., dba Ethical Advocate</b>	<b>G4S Compliance &amp; Investigations</b>	<b>Phase V of SW Florida, Inc.</b>
<b>1. Experience and Qualifications</b> (Points Available: 30)	14.70	24.30	16	16.80
<b>2. Qualifications of Staff</b> (Points Available: 20)	10.90	15.80	10.80	12.40
<b>3. Approach / Methodology</b> (Points Available: 40)	31.40	35	20.20	15.60
<b>4. Minority/Women Business Participation</b> (Points Available: 10)	0	0	0	0
<b>GRAND TOTAL</b>	<b>57</b>	<b>75.10</b>	<b>47</b>	<b>44.80</b>