

<b>Title: Secure Email</b>					
<b>Evaluation Committee Member:</b>					
<b>Vendor Name:</b>					
<b>Criteria (as listed in RFP Section 3 ("Method of Evaluation"))</b>	<b>Source (RFP Section)</b>	<b>Score 1-5</b>	<b>(x) weight (1-50)</b>	<b>(=) Weighted Score</b>	<b>Maximum Points</b>
<b>Criteria: 2.1. User Impact</b>					
Criteria 2.1.1. Pre-registry of internal users	2.1.1.		5	0	25
Criteria 2.1.2. Pre-registry of external users	2.1.2.		6	0	30
Criteria 2.1.3. Interoperability capacity	2.1.3.		6	0	30
Criteria 2.1.4. Integration with ZixVPM	2.1.4.		4	0	20
Criteria 2.1.5. Retrieval process	2.1.5.		2	0	10
Criteria 2.1.6. Required end user h/w or s/w	2.1.6.		8	0	40
Criteria 2.1.7. Encryption method	2.1.7.		4	0	20
Criteria 2.1.8. Send-to-Anyone Registration method	2.1.8.		4	0	20
Criteria 2.1.9. Reading secure messages offline	2.1.9.		6	0	30
<b>Criteria: 2.2. Flexibility/Choice</b>					
Criteria: 2.2.1. Secure communications via all methods	2.2.1.		5	0	25
Criteria: 2.2.2. Ability to interoperate with other messaging systems	2.2.2.		5	0	25
Criteria: 2.2.3. Delivery methods	2.2.3.		4	0	20
<b>Criteria: 2.3. Ease of Deployment/Adoption of System</b>					
Criteria: 2.3.1. In-house or outsourced solution	2.3.1.		8	0	40
Criteria: 2.3.2. Average deployment time	2.3.2.		5	0	25
Criteria: 2.3.3. Hardware requirements	2.3.3.		4	0	20
Criteria: 2.3.4. Infrastructure requirements	2.3.4.		6	0	30
Criteria: 2.3.5. Required components	2.3.5.		6	0	30
Criteria: 2.3.6. Recipient ability to reply w/o extra costs	2.3.6.		4	0	20
Criteria: 2.3.7. Personnel requirements	2.3.7.		4	0	20
Criteria: 2.3.8. Partners ability to comm w/o addtl infrastructure	2.3.8.		3	0	15
Criteria: 2.3.9. Enterprise communication program	2.3.9.		1	0	5
<b>Criteria: 2.4. Scalability</b>					
Criteria: 2.4.1. Performance specs and latency expectations	2.4.1.		4	0	20
Criteria: 2.4.2. Customer deployments	2.4.2.		4	0	20
<b>Criteria: 2.5. Security</b>					
Criteria: 2.5.1. Algorithm types	2.5.1.		6	0	30
Criteria: 2.5.2. Storage and protection of symmetric keys	2.5.2.		4	0	20
Criteria: 2.5.3. Digital signatures	2.5.3.		6	0	30
Criteria: 2.5.4. Conformity to industry standard encryption	2.5.4.		6	0	30
Criteria: 2.5.5. Certifications	2.5.5.		4	0	20
<b>Criteria: 2.6. Feature Functionality</b>					
Criteria: 2.6.1. Risk assessment/analysis	2.6.1.		1	0	5
Criteria: 2.6.2. Receipts	2.6.2.		4	0	20
Criteria: 2.6.3. Policy driven encryption or individual	2.6.3.		6	0	30
Criteria: 2.6.4. Industry specific lexicons	2.6.4.		6	0	30
Criteria: 2.6.5. Reporting/tracking	2.6.5.		1	0	5
Criteria: 2.6.6. Automatic generation/emailing of reports	2.6.6.		1	0	5
Criteria: 2.6.7. Transparent solution	2.6.7.		7	0	35
Criteria: 2.6.8. Subject keyword encryption	2.6.8.		7	0	35
Criteria: 2.6.9. Encryption enable/disable	2.6.9.		4	0	20
Criteria: 2.6.10. User notification when sensitive material isn't encrypted	2.6.10.		5	0	25
Criteria: 2.6.11. Additional security scripts	2.6.11.		6	0	30
Criteria: 2.6.12. Ports for communication through firewall	2.6.12.		6	0	30
Criteria: 2.6.13. Other value features	2.6.13.		1	0	5
<b>Criteria: 2.7. Accessibility</b>					
Criteria: 2.7.1. VPAT	2.7.1.		3	0	5
Criteria: 2.7.2. 504 & 508 Accessibility	2.7.2.		3	0	5
Criteria: 2.7.3. WCAG 2.0	2.7.3.		2	0	5
Criteria: 2.7.4. Alternative Media - Captioning & Audio Descriptions	2.7.4.		2	0	5
Criteria: 2.7.5. Mobile Accessibility	2.7.5.		3	0	5
Criteria: 2.7.6. AT Integration	2.7.6.		3	0	5
<b>Criteria: 2.8. Company Information</b>					
Criteria: 2.8.1. Current customers	2.8.1.		6	0	30
Criteria: 2.8.2. Company background	2.8.2.		4	0	20
Criteria: 2.8.3. Focus market	2.8.3.		6	0	30
Criteria: 2.8.4. Information security experience	2.8.4.		4	0	20
Criteria: 2.8.5. Common solution for healthcare industry	2.8.5.		4	0	20
Criteria: 2.8.6. Facilitate HIPAA regulations	2.8.6.		4	0	20
<b>Criteria: 2.9. Pricing</b>					
			50	0	250
<b>Criteria: 2.10. References</b>					
			10	0	50
<b>Total</b>			0	0	1415