

Pharmacy to .iC Alignment  
Highest-rated Vendor

| City of Austin<br>Primary Care Provider | Pharmacy located:      | Address                           | Daily Operations                                                 | Drive-Thru |
|-----------------------------------------|------------------------|-----------------------------------|------------------------------------------------------------------|------------|
| East Austin CHC                         | Within 2 mile radius   | 1144 Airport Blvd.                | M-F<br>Sat<br>Sun<br>8 AM - 10 PM<br>9 AM - 6 PM<br>10 AM - 6 PM | No         |
| Northeast Austin CHC                    | Within 2.5 mile radius | Capital Plaza<br>5429 North IH 35 | Daily<br>24 hours                                                | No         |
| Rosewood-Zaragosa CHC                   | Within 0.8 mile radius | 1144 Airport Blvd.                | M-F<br>Sat<br>Sun<br>8 AM - 10 PM<br>9 AM - 6 PM<br>10 AM - 6 PM | No         |
| South Austin CHC                        | Within 1.5 mile radius | 3005 S. Lamar Blvd.               | M-F<br>Sat<br>Sun<br>8 AM - 10 PM<br>9 AM - 6 PM<br>10 AM - 6 PM | No         |
| Scheduled for 24 hours next year        |                        |                                   |                                                                  |            |

| Travis County<br>Primary Care Provider | Pharmacy located:      | Address                                | Daily Operations                                                 | Drive-Thru |
|----------------------------------------|------------------------|----------------------------------------|------------------------------------------------------------------|------------|
| East Rural CHC<br>Manor                | Within 8 mile radius   | 9307 N. Lamar Blvd.<br>Austin          | Daily<br>24 hours                                                | Yes        |
| North Rural CHC<br>Pflugerville        | Within 1.6 mile radius | 2021 W. Pecan St.<br>Pflugerville      | Daily<br>24 hours                                                | Yes        |
| Northwest Rural CHC<br>Jonestown       | Within 5 mile radius   | 1505 W. Whitestone Blvd.<br>Cedar Park | M-F<br>Sat<br>Sun<br>8 AM - 10 PM<br>9 AM - 6 PM<br>10 AM - 6 PM | Yes        |
| South Rural CHC<br>Del Valle           | Within 8 mile radius   | 2020 E. Riverside Dr.<br>Austin        | M-F<br>Sat<br>Sun<br>8 AM - 10 PM<br>9 AM - 6 PM<br>10 AM - 6 PM | No         |
| West Rural CHC<br>Oak Hill             | Within 2 mile radius   | 3601 William Cannon Dr.<br>Austin      | Daily<br>24 hours                                                | Yes        |

Item 30  
(1)

**EVALUATION MATRIX  
FOR PBA FOR CCSD**

|                                                                                   |                          | <b>WALGREEN'S</b>    | <b>HEB</b>           |
|-----------------------------------------------------------------------------------|--------------------------|----------------------|----------------------|
| <b>Evaluation Factors</b>                                                         | <b># Possible points</b> | <b>Points Scored</b> | <b>Points Scored</b> |
| <b>Part I - Business Organization</b>                                             | <b>2</b>                 | <b>2</b>             | <b>1</b>             |
| Business Info                                                                     |                          |                      |                      |
| Personnel and Project Mgmt                                                        |                          |                      |                      |
| Experience                                                                        |                          |                      |                      |
| <b>Part II - Scope of Work</b>                                                    | <b>73</b>                | <b>54</b>            | <b>39</b>            |
| Pharmacy Network Mgmt                                                             | <b>12</b>                | <b>11</b>            | <b>2</b>             |
| Formulary mgmt, Prior Auth, Provider Panels & Enrollment                          | <b>12</b>                | <b>9</b>             | <b>8</b>             |
| Transaction Admin & Patient Profiles                                              | <b>12</b>                | <b>8</b>             | <b>8</b>             |
| Inventory Logistics                                                               | <b>15</b>                | <b>11</b>            | <b>2</b>             |
| Reporting                                                                         | <b>6</b>                 | <b>3</b>             | <b>5</b>             |
| Invoicing                                                                         | <b>2</b>                 | <b>1</b>             | <b>2</b>             |
| Populate Med HX for Electronic Medical Record                                     | <b>4</b>                 | <b>2</b>             | <b>3</b>             |
| Accept Electronic RX and Populate Electronic Medical Record                       | <b>4</b>                 | <b>4</b>             | <b>4</b>             |
| System Requirements & Has Web Access                                              | <b>2</b>                 | <b>2</b>             | <b>2</b>             |
| Business Requirements (training, support & compliance)                            | <b>4</b>                 | <b>3</b>             | <b>3</b>             |
| <b>Part VII - Pricing</b>                                                         | <b>25</b>                | <b>15</b>            | <b>15</b>            |
| Proposer with lowest cost gets maximum points, percentage ratio formula for other |                          |                      |                      |
| <b>TOTAL POINTS</b>                                                               | <b>100</b>               | <b>71</b>            | <b>55</b>            |
| <b>Interviews/Presentation</b>                                                    | <b>25</b>                | <b>24</b>            | <b>10</b>            |
| <b>TOTAL POINTS</b>                                                               | <b>125</b>               | <b>95</b>            | <b>65</b>            |

**MOST RESPONSIVE PROPOSAL**