

PASCO SENIOR HOME CARE LLC DBA HOME INSTEAD SENIOR CARE						RELIANCE HOME CARE LLC DBA FIRSTLIGHT HOME CARE					
	Christine Didion	Mike Estigo	Julie Hale	Kristina Jalazo	Kerry Marsalek		Christine Didion	Mike Estigo	Julie Hale	Kristina Jalazo	Kerry Marsalek
1. SUMMARY INFORMATION SHEET	3	4	7		4	1. SUMMARY INFORMATION SHEET	5	5	6		4
2.1. PROVIDER QUALIFICATIONS	3	5	7		4	2.1. PROVIDER QUALIFICATIONS	5	5	6		4
2.2 TARGET/OUTREACH	4	5	7		4	2.2 TARGET/OUTREACH	1	4	4		2
2.3 IDENTIFYING AND PRIORITIZING CLIENTS	3	4	7		3	2.3 IDENTIFYING AND PRIORITIZING CLIENTS	2	4	4		3
2.4 CLIENT GRIEVANCES, COMPLAINTS, AND PROCESS FOR TERMINATING AND REDUCING SERVICES	4	4	6		4	2.4 CLIENT GRIEVANCES, COMPLAINTS, AND PROCESS FOR TERMINATING AND REDUCING SERVICES	4	5	6		4
2.5 CLIENT CONFIDENTIALITY	5	5	6		4	2.5 CLIENT CONFIDENTIALITY	3	5	6		3
2.6 QUALITY ASSURANCE	5	5	7		5	2.6 QUALITY ASSURANCE	5	5	6		4
2.7 CURRENT/PROPOSED JOB DESCRIPTIONS, QUALIFICATIONS, AND TRAINING	2	4	7		3	2.7 CURRENT/PROPOSED JOB DESCRIPTIONS, QUALIFICATIONS, AND TRAINING	5	6	6		5
3. AUDITED FINANCIAL STATEMENT	5	5	5	5	5	3. AUDITED FINANCIAL STATEMENT	5	5	5	5	5
4. CERTIFICATION OF 60 DAYS OF OPERATING FUNDS	5	5	6	6	5	4. CERTIFICATION OF 60 DAYS OF OPERATING FUNDS	6	5	6	6	5
5. INSURANCE COVERAGE	4	5	6	6	5	5. INSURANCE COVERAGE	2	6	6	6	3
6. MATCH COMMITMENT DOCUMENTATION	5	5	6	6	6	6. MATCH COMMITMENT DOCUMENTATION	2	5	6	1	2
7. AVAILABILITY OF DOCUMENTS	5	5	7	7	4	7. AVAILABILITY OF DOCUMENTS	5	5	6	7	4
8.1 PERSONNEL COST FLOW WORKSHEET	3	4	6	4	4	8.1 PERSONNEL COST FLOW WORKSHEET	3	5	6	1	3
8.2 SUPPORTING BUDGET WORKSHEET	3	5	6	3	3	8.2 SUPPORTING BUDGET WORKSHEET	2	5	6	1	3
8.3 SUPPORTING BUDGET SCHEDULE BY PROGRAM ACTIVITY	3	4	6	2	3	8.3 SUPPORTING BUDGET SCHEDULE BY PROGRAM ACTIVITY	3	4	6	1	3
Total, by evaluator	62	74	102	39	66	Total, by evaluator	58	79	91	28	57
Average, by evaluator	3.875	4.625	6.375	4.875	4.125	Average, by evaluator	3.625	4.9375	5.6875	3.5	3.5625
TOTAL SCORE	343					TOTAL SCORE	313				
TOTAL AVERAGE	4.775					TOTAL AVERAGE	4.2625				