RFP # 182-25 Moving, Storage Merchandise, and Services - CRITERIA EVALUATION FORM										
		FIRM						FIRM FIRM		
EVALUATION CRITERIA		EXSERV FACILITY SERVICES INC (Primary)	A 1 FREEMAN NORTH AMERICAN INC, dba A 1 Freeman Moving Group (Alternate)	MOVE SOLUTIONS LTD (Alternate)	LORDS RELOCATION SERVICES INC, dba All Points of Texas (Alternate)	DAVIS MOVING & CLEANING LLC (Alternate)	OFFICE INTERIORS GROUP (Alternate)	ELECTRONIC DATA CARRIERS INC, DBA EDC Moving Systems (Alternate)		
Parameters:	Max Points		Confidential		Confidential		Confidential			
Proposed Price: A comparision of like sample line items were evaluated for pricing. Pricing does not reflect the contract value rather the amount of the like items evaluated		\$1,127		\$1,307		\$1,438		\$1,511		
The purchase price; NOT TO BE EVALUATED BY COMMITTEE  MEMBERS Purchasing Dept. will enter separately. Based on a standard formula Personal Property Purchase: 50-55, Combination of Goods and Services or Service (only):40-50  Split with long-term cost if applicable.	40	40	35	35	32	31	30	30		
The reputation of the vendor and of the vendor's goods or services;										
3 Good References - 17 points     2 Good References - 11 points     1 Good References - 5 points     0 Good References - 0 points	17	11	5	5	17	5	11	0		
The quality of the vendor's goods or services; The supplier has climate control storage, disassembles, and wraps items, and provides moving services on weekdays and weekends.  • Meets all 5 of the above = 30 points • Meets 4 of the above = 20 points • Meets 4 of the above = 18 points • Meets 2 of the above = 12 points • Meets 2 of the above = 12 points • Meets 1 of the above = 6 points • Does not meet any of the above = 0 points	30	20	12	20	20	20	20	18		
The extent to which the goods or services meet the district's needs;  • The proposal submitted in response to this RFP adheres to terms and conditions, without any deviations or exceptions = 10 points  •The Proposal submitted deviations or exceptions = 0 points	10	10	10	10	10	10	10	10		
The vendor's past relationship with the district; Range 0-3 District standard is to award points as follows: 3 – performed above contract standards 2 – performed to contract standards 1 – instances of substandard performance but deficiencies were promptly corrected when notified 0 – no previous experience with GISD Negative 1-10 may be assigned based on the number of written complaint letters issued by the Purchasing Department	3	2	0	0	2	0	2	0		
The impact on the ability of the district to comply with the laws and rules relating to historically under-utilized businesses; (must be 0 points)	0	0	0	0	0	0	0	0		
The total long-term cost to the district to acquire the vendor's goods and services; Range 0-10, Discount structure for each manufacturer. This item is designed to capture all costs other than those identified under initial purchase price, example maintenance cost for years 2-5.	0	0	0	0	0	0	0	0		
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: A. has its principal place of business in this state B. employs at least 500 persons in this state Has its principal place of busines in this state	0	0	0	0	0	0	0	0		
Total Points	100	83	62	70	81	66	73	58		

The district solicited 682 supplier and received 7 responses