

Garland Independent School District

RFP # 281-25 Elevator Maintenance Services and Parts - CRITERIA EVALUATION FORM

EVALUATION CRITERIA	FIRM		FIRM		FIRM		FIRM		FIRM	
	Genesis Elevator Services LLC *CONFIDENTIAL*	Oracle Elevator Holdco Inc	Prestige Elevator Services LLC	Vertical Solutions Elevator Company Inc	Otis Elevator Corporation	K and M Elevator LLC	Ironsill LLC	Marrero and Sayre Enterprises Inc		
Parameters:	Max Points									
Proposed Price:		\$59,934	\$62,283	\$78,615	\$90,675	\$97,904	\$118,276	\$122,760		
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	39	37	30	26	24	20	19	
The reputation of the vendor and of the vendor's goods or services; 3 good references = 12 points 2 good references = 8 points 1 good reference = 4 points 0 good references = 0 points	12	12	12	12	12	12	12	12	12	
The quality of the vendor's goods or services; vendor must have general parts readily available to repair 49 units = 15 points vendor has qualified Texas-certified technicians with experience available when needed = 10 points	25	10	25	0	0	0	0	10	0	
The extent to which the goods or services meet the district's needs; response time is within 4 hours of notification for repair = 20 points response time is within 8 hours of notification for repair = 15 points response time is within 12 hours of notification for repair = 10 points response time is within 24 hours of notification for repair = 5 points response time is within 48 hours of notification for repair = 0 points	20	5	20	20	0	20	20	5	20	
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	0	3	0	0	0	0	0	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	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	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 business in this state	0	0	0	0	0	0	0	0	0	
Total Points	100	67	99	69	42	58	56	47	51	

The District solicited 376 suppliers and received 8 responses