

| RFP #135-26 Vent A Hood Cleaning Services for SNS - CRITERIA EVALUATION FORM | | | | | | |
|--|---|------------|------------------------------------|---|--------------------------------|--|
| EVALUATION CRITERIA | | | FIRM Hood Boss LLC (Primary) | FIRM Hoodz of North Dallas (Alternate) | FIRM Kept Companies Inc. | FIRM Blackmon Mooring Company LLC |
| | Parameters: | Max Points | | | | |
| 1 | Proposed Price: | | \$69,695 | \$106,250 | \$171,850 | \$192,500 |
| 2 | The purchase price | 40 | 40 | 26 | 16 | 14 |
| 3 | The reputation of the vendor and of the vendor's goods or services; • Vendor has provided services for a similar-sized School District (1+References) = 15 points | 15 | 15 | 15 | 15 | 15 |
| 4 | The quality of the vendor's goods or services; • Vendor has provided proof of compliance with NFPA and IKECA certification = 15 points | 15 | 15 | 15 | 15 | 7 |
| 5 | The extent to which the goods or services meet the district's needs; • Vendor is a cleaning company = 30 points | 30 | 30 | 30 | 30 | 30 |
| 6 | The vendor's past relationship with the district; | 0 | 0 | 0 | 0 | 0 |
| 7 | The impact on the ability of the district to comply with the laws and rules relating to historically under-utilized businesses; | 0 | 0 | 0 | 0 | 0 |
| 8 | The total long-term cost to the district to acquire the vendor's goods and services; | 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 |
| | Total Points | 100 | 100 | 86 | 76 | 66 |

The district solicited 152 supplier and received 4 responses