


Evaluator: _____

	RFP Ref#	Vendor A	Vendor B	Vendor C	Vendor D	Vendor E	Vendor F	Vendor G	Vendor H	Vendor I	Vendor J	Vendor K	Vendor K	Vendor L
		Peacock Systems	vPrime Tech Inc	Staples	ICT Resources	EDX Information Systems	Computerland	Smart IT Pros	Questivity	Diltex	Golden Star Technology Option #1	Golden Star Technology Option #2	HPI International	Southern Computer Warehouse
Required Forms	Section													
1 Original Copy – Technical Proposal	6.2.a	√	√ (Combined)	√	√	√	√	√	√	√	√	√	√	√
1 Original Copy – Cost Proposal	6.2.b	√	√ (Combined)	√	√	√	√	√	√	√	√	√	√	√
	Section 8.0													
Acceptance of Terms and Conditions	Attach. 3	√	√	√	√	√	√	√	√	√	√	√	√	√
General Certifications Form	Attach. 4	√	√	√	√	√	√	√	√	√	√	√	√	
Small Business Declaration	Attach. 5	√			√	√		√	√	√				
Payee Data Record Provided	Attach. 6	√	√	√	√	√	√	√	√	√	√	√	√	√
Iran Contracting Act Certification	Attach. 8	√	√	√	√	√	√	√	√		√	√	√	√
Unruh Contracting Act Certification	Attach. 9	√	√	√	√	√	√	√	√	√	√	√		√
References Provided	Section 7.1.d	√		√	√	√	√	√	√	√	√	√	√ (1 of 3)	√
Copy of Current Business License	Section 7.1.f.4	√	√	√			√	√	√	√				√
	Max Points													
Evaluation of Proposals - Criterion	Sect. 10.0													
Quality of Work Plan Submitted	10	0	3.3	6.6	0	0	6.6	10	10	6.6	6.6	3.3	0	6.6
Experience of similar assignments	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Cost	50	30	22	48	46	0	48	40	23	50	49	47	50	50
Acceptance of Terms and Conditions	20	20	20	20	20	20	20	20	20	20	20	20	20	20
Ability to meet timing requirements to complete the project.	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Small Business Enterprise Incentive	3	3			3	3		3	3	3				
TOTAL POINTS	100	73	65.3	94.6	89	43	94.6	93	76	99.6	95.6	90.3	90	96.6

3/14/2023 – Evaluators submitted evaluation sheets to procurement. Based on the evaluation averages above, Procurement recommends that **Diltex Inc.** be awarded the contract.

Project Manager: Collin Conroy Date: 3/14/2023

Division Director Signature:  Date: 3/14/2023