RFP# 42823C_____

Date: 6/1/2023

Evaluator: 2 Evaluators_____

| | RFP Ref# | Vendor A | Vendor B | Vendor C |
|--|---------------------|--------------------------------|--------------|----------|
| | | Off-Site Records Management | Proshred | |
| Required Forms | Section | | | |
| 1 Original Copy – Technical Proposal | 6.2.a | | | |
| 1 Original Copy – Cost Proposal | 6.2.b | | | |
| | Section 8.0 | | | |
| Acceptance of Terms and Conditions | Attach. 3 | | | |
| General Certifications Form | Attach. 4 | | | |
| Darfur Contracting Act Certification | Attach. 5 | \checkmark | | |
| DVBE Incentive | 4.0 | | | |
| Payee Data Record Provided | Attach. 6 | | √ (W-9) | |
| Iran Contracting Act Certification | Attach. 7 | | | |
| Iran Contracting Act Certification | Attach. 8 | | | |
| Small Business Declaration | Attach. 9 | √ | √ | |
| References Provided | Section 7.1.d | | | |
| Copy of Current Business License | Section. 7.1.f.4 | \checkmark | \checkmark | |
| | Max Points | Average | Average | |
| Evaluation of Proposals - Criterion | Sect. 10.0 | | | |
| Quality of Work Plan Submitted | 5 | 5 | 4 | |
| Cost | 50 | 47.5 | 30 | |
| Ability to meet timing requirements to complete the project. | 20 | 19 | 15 | |
| Experience of similar assignments | 10 | 10 | 10 | |
| Credentials of staff to be assigned to the project | 5 | 5 | 0 | |
| Acceptance of Terms and Conditions | 10 | 10 | 9 | |
| Disabled Veterans Business Enterprise Incentive | 3 | | | |
| Small Business Declaration | 5 | 5 | 5 | |
| TOTAL POINTS | 100 | 96.5 | 73 | |

6/1/2023 – Evaluators submitted evaluation sheets to procurement. Based on the evaluation averages above, Procurement recommends that **Off-Site Records Management** being warded the contract.

| Project Manager: | Collin Conroy | Date: 6/1/2023 | |
|------------------------------|-----------------|----------------|--|
| | | | |
| Division Director Signature: | Lisa Herrick | Date:6/1/2023 | |
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