

RFP# 12624C _____

Date: 1/9/2025 _____

Evaluator: 3 Evaluators _____

	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 L	Vendor M	Vendor N
		Bryce Street Holdings	Civvy Streets	Cluster Technology Group	Diltex	Government Goods	Guevara Office Supplies	JEIC	Milliard Tek	MVation	Questivity	Saitech	Software Information Resource	Southern Computer Warehouse	The Repair Depot
Required Forms	Section														
1 Original Copy – Technical Proposal	6.2	√ (Combined)	√	√ (Combined)	√	√	√ (Combined)	√ (Combined)	√	√	√	√	√	√	√
1 Original Copy – Cost Proposal	6.2	√ (Combined)	√	√ (Combined)	√	√	√ (Combined)	√ (Combined)	√	√	√	√	√	√	√
	Section 8.0														
Acceptance of Terms and Conditions	Attach. 3	√	√	√	√	√	√	√	√	√	√	√	√	√	√
General Certifications Form	Attach. 4	√	√	√	√	√	√	√	√	√	√	√	√	√	√
DVBE Incentive	12.0		√		√										
Small Business	13.0		√		√						√	√			
Payee Data Record Provided	Attach. 6	√	√	√	√	√	√	√	√	√	√	√	√	√	√
Iran Contracting Act Certification	Attach. 8	√		√		√	√	√	√	√	√	√	√	√	√
Unruh Civil Rights Act and California Fair Employment and Housing Act Certification	Attach. 9	√	√	√	√	√	√	√	√	√	√	√	√	√	√
References Provided	Section 7.1.d		√	√	√							√			
Copy of Current Business License	Section. 7.1.f.4		√		√		√					√			
	Max Points	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average
Evaluation of Proposals - Criterion	Sect. 10.0														
Quality of Work Plan Submitted	10	2	1	1.66	10	6.33	0	0	6.33	5.33	4	5.66	5	5.66	0.66
Cost	60	29	41	32	51	49	55	22	46	28	35	60	47	59	49
Acceptance of Terms and Conditions	20	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	9.33	6.33	6.33	9.33	8.33	6.66	8.33	8.33	8.33	10
Disabled Veterans Business Enterprise Incentive/ Small Business	5		5		5		5				5				
TOTAL POINTS	100	61	77	63.66	96	84.66	86.33	48.33	81.66	61.66	70.66	93.99	80.33	92.99	89.66

1/9/2025 - Evaluators submitted evaluation sheets to procurement. Based on the evaluation averages above, Procurement recommends that **Diltex Inc.** be awarded the contract.

Division Director Signature: _____
 DocuSigned by: **Ev Plasencia**
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