



To: Matt Morgan
Assistant Superintendent of Support Services

From: Kristine Johnston
Director of Purchasing

Date: December 4, 2015

Re: TVs and Mounts
Annual Contract #15-10-4577RFP

The following bids were received and opened at 3:00 p.m., Wednesday, October 21, 2015 as advertised and specified in documents concerning **Annual Contract #15-10-4577RFP TVs and Mounts**. The bids received are located on page 2.

- ^a Did not offer a complete line of products, services or mechanism for multi-year contract.**

Recommendation: Prime Systems

Funding: Activity Funds, M & O Funds

Estimated Expenditure: \$80,424.00

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DESCRIPTION	POINTS	AVES, Inc.	Business Services	CDWG	CDWG Alt	Collaboration Solutions Group	Data Projections	DataVox	Delcom	Komputer+ Peripherals	NoSlar	Perlmutter Purchasing Power	Prime Systems	<u>Prime Systems Alt</u>	Pro-Computing	Pyramid School Products	Troxell
Estimated Expenditure		\$88,419.00	\$91,180.68	\$195,820.92	\$207,808.92	\$79,971.84	\$232,590.00	\$92,424.24	\$81,720.00	\$89,526.00	\$97,724.22	\$84,594.00	\$80,664.00	\$80,424.00	\$96,798.00	\$1,977.84	\$85,967.64
Total Points	100	78.125	71.875	54.375	51.25	76.875 ^a	48.125	63.75	52.5	75	52.5	69.375	90.625	93.75	60.625	70 ^a	76.25
Price Points	50	28.125	21.875	9.375	6.25	46.875	3.125	18.75	37.5	25	12.5	34.375	40.625	43.75	15.625	50	31.25
Reputation of Vendor's Goods & Services	10	10	10	10	10	5	10	10	5	10	5	10	10	10	10	10	10
Quality of the Vendor's Goods & Services	20	20	20	20	20	20	20	20	5	20	20	20	20	20	20	5	20
Extent to which the Goods or Services Meet the District's Needs	15	15	15	15	15	5	15	15	5	15	15	5	15	15	15	5	15
Minority Women's Business Enterprise	5	5	5	0	0	0	0	0	0	5	0	0	5	5	0	0	0