

## RFP 19-095KB Theater Supplies, Equipment, Related Items and Services

	Evaluation Criteria	Point System
1	<p><b>Purchase Price</b></p> <p>Offer a fair reasonable price for items or services to be procured by Fort Bend ISD. Pricing will be calculated using the Price Delivery Sheet in this document.</p>	20 points
2	<p><b>Reputation of the Vendor and of the Vendor's Goods or Services</b></p> <p>Vendor should have a solid reputation with other ISD's, Government or Collegiate entities that show a high level of customer service, a high level of quality of good or services. (References will be contacted via email with a deadline. If no response is received by the deadline, there will be points deducted in this section.)</p>	5 points
3	<p><b>Quality of the Vendor's Goods or Services</b></p> <ul style="list-style-type: none"> <li>• Service capabilities</li> <li>• Demonstrated competence: experience, etc.</li> <li>• Qualifications: education, certification, licenses, etc.</li> </ul>	25 points
4	<p><b>Extent to Which the Goods or Services Meet the District's Needs</b></p>	25 points
5	<p><b>Vendor's Past Relationship With the District.</b></p>	5 points
6	<p><b>Long-Term Cost to the District to Acquire the Vendor's Goods or Services</b></p> <p>Warranty, setup fee; maintenance or other fees</p>	5 points
7	<p>Extent to Which the Vendor Agrees to our Standard Form of Agreement Embedded Herein as Appendix A. By <b>Signing the Agreement</b>, you assent to the Terms and Conditions of Fort Bend ISD.</p>	10 points
8	<p><b>Insurance Requirements:</b> Vendor meets insurance requirements and included a copy of the Certificate of Insurance in their proposal.</p>	5 points
	<p><b>TOTAL</b></p>	<b>100 points</b>