



**GALENA PARK INDEPENDENT SCHOOL DISTRICT**  
PURCHASING DEPARTMENT

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**AWARD SUMMARY**

Solicitation: **RFP 190002736 E-Rate Eligible Internal Connections and Basic Maintenance of Internal Connections.**

\*This solicitation number must be referenced on all GPISD purchase orders \*

Effective Dates: **07/01/2019 through 06/30/2021**

Type of Approval: **Board of Trustees on February 11, 2019**

**AWARDED VENDOR INFORMATION**

**Vendor Name** **Vendor Number**

Presidio Network Solutions Group, LLC ..... 182931

**Galena Park E-rate Year 22 (2019-2020) Bid Evaluations**

<b>Type of Service: Category Two</b>	Possible Points	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5	Vendor 6	Vendor 7
<b>Level of Service: Internal Connections</b>		<b>Advanced Networks</b>	<b>CDW-G 3850 option</b>	<b>CDW-G 9300 option</b>	<b>Electronaca</b>	<b>Layer 3</b>	<b>Netsync Network</b>	<b>Presidio</b>
Price of Elig Goods/Services	25	15	19	21	13	25	17	23
Price of Inelig. Goods/Services	15	15	13	13	15	15	15	15
Service History	20	15	20	20	15	15	20	20
Expertise of Company	20	15	20	20	15	15	20	20
Understanding of Needs/Completeness of Bid	20	20	20	15	15	15	20	20
<b>TOTAL POINTS:</b>	<b>100</b>	<b>80</b>	<b>92</b>	<b>89</b>	<b>73</b>	<b>85</b>	<b>92</b>	<b>98</b>