



GALENA PARK INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT

AWARD SUMMARY

Solicitation: RFP 18-007 Furniture – Office, Classroom, Cafeteria and Specialty Furnishings

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

Effective Dates: March 6, 2018 through March 31, 2019

Type of Approval: Board of Trustees

AWARDED VENDOR INFORMATION

Name	Vendor Number	Awarded
J.R.INC.	13602	RFP 18-007, BuyBoard, Choice Partners, TIPS/TAPS, TXMAS
LAKESHORE LEARNING	23869	RFP 18-007, BuyBoard, Choice Partners, FWISD, Region 5, Region 11, TCPN (Region 4), TIPS/TAPS, TXMAS
SCHOOL SPECIALTY	2537	RFP 18-007, BuyBoard, NJPA, TCPN(Region 4)

Bid Name: Furniture – Office, Classroom, Cafeteria and Specialty Furnishings

Bid Number: 18-007

CSP/RFP: RFP

**Proposal Evaluation Date:
02/22/2018 @ 10:30 am CST**

Item		J.R.INC.	LAKESHORE LEARNING	SCHOOL SPECIALTY
Bid Amount * as applicable				
References # Sent / # Returned				
Evaluation Criteria	Score	Weighted Score	Weighted Score	Weighted Score
Price : Overall Cost of Program	40	37.5	33.8	38.8
Vendor's experience and reputation	15	11.3	12.5	13.8
Quality of Vendor's products/services and extent to which the products/services meet GPISD's needs	25	22.5	21.3	25.0
Whether Vendor's financial capability is appropriate to the size and scope of the project and the total long-term cost to GPISD to acquire the products/services	10	9.3	8.0	9.3
Vendor's past relationship with GPISD	10	10.0	7.0	8.8
Total Score	100	90.5	82.5	95.5