GALENA PARK INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT

AWARD SUMMARY

Solicitation: **RFP 19-003 Armored Courier Services**
*This solicitation number must be referenced on all GPISD purchase orders *

Effective Dates: July 1, 2019 through June 30, 2020

Type of Approval: Board of Trustees on May 13, 2019

AWARDED VENDOR INFORMATION

Vendor Name	Vendor Number
Brink's, Incorporated (Dunbar Armored, Inc.)…….….	300735

Evaluator Scoring

RFP 19-003 Armored Courier Services

Tuesday, April 2, 2019 @ 2:00 PM CST

		Brink's, Incorporated (Dunbar Armored, Inc.)
Evaluation Criteria	**Score**	Weighted Score
Price	40	31.25
Vendor's experience and reputation	15	14.50
Quality of Vendor's products/services and extent to which the products/services meet GPISD's needs	25	19.25
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	9.50
Vendor's past relationship with GPISD	10	7.25
Total Score	**100**	**81.75**