



**GALENA PARK INDEPENDENT SCHOOL DISTRICT**  
PURCHASING DEPARTMENT

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**AWARD SUMMARY**

Solicitation: **RFP 19-005R Beverage Vending Services**  
\*This solicitation number must be referenced on all GPISD purchase orders \*  
Effective Dates: **September 1, 2019 through August 31, 2020**  
Type of Approval: **Board of Trustees on August 12, 2019**

**AWARDED VENDOR INFORMATION**

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

The American Bottling Company (Keurig Dr. Pepper) .....302999

**Beverage Vending Services**

**RFP 19-005R**

**Evaluation Date: Wednesday, July 17, 2019 @ 2:00 PM CDST**

		<b>Coca-Cola</b>	<b>Keurig Dr. Pepper</b>
<b>Evaluation Criteria</b>	<b>Score</b>	Weighted Score	Weighted Score
Price	40	18.3	36.7
Vendor's experience and reputation	15	10.7	13.0
Quality of Vendor's products/services and extent to which the products/services meet GPISD's needs	25	16.7	20.0
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	8.3	8.3
Vendor's past relationship with GPISD	10	10.0	1.7
<b>Total Score</b>	<b>100</b>	<b>64.0</b>	<b>79.7</b>