

E-Rate Bid Assessment Worksheet

Funding Year 2012

District Name MONROVIA UNIFIED SCHOOL DISTRICT

Bid # (if applicable) Bid# M-12-005

Bid Due Date and Time 3/2/12

Form 470# 546460001003304

Allowable Contract Date 3/2/12

Project or Service Description

Internal connections: Audio/Visual Systems and Installation

Directions: Each factor is worth the same number of points as the weighting percentage. Vendors are rated on how well they meet each factor. The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest number of total points. The cost of E-Rate eligible goods and services must be weighted most heavily.

		<i>Cost of E-rate eligible service</i>		<i>Cost of E-rate ineligible service</i>	
		\$ 311,334.15		\$ 1,162,077.52	\$ 1,267,604.26
			\$ 675,420.72		\$ 596,282.68
No.	Factor	Total Points Available	AVI SPL	Troxell***	Digital Networks
1	Cost of eligible goods and services (<u>Must</u> have the most points)	20	20	n/a	9
2	Cost of ineligible goods and services	10	5	n/a	10
3	Total cost of service to District*	10	9	n/a	10
4	Vendor quote meets district's minimum specifications**	10	0	n/a	10
5	References	10	10	n/a	10
6	Past experience with applicant	10	0	n/a	5
7	Understanding of needs	10	0	n/a	8
8	Past successful E-Rate experience	10	0	n/a	5
9	Completeness of response	10	5	n/a	10
Total Points		100	49	0	77

* Total cost can include district man hours for training, transition of services, etc...

***Per USAC Schools and Libraries News Brief dated December 3, 2010: "Applicants can have a bid evaluation criterion for preferred make and model or for adherence to local IT standards in their bid evaluation matrix."

Winning Bidder:

Digital Networks

Disqualified Bidders and reason for disqualification:

***Troxell did not submit references per bid requirements. In addition, they did not include E-rate eligible costs.

Vendor Selected: Digital Networks
Approved By: Jason Buchanan
Title: CTO
Date: 3/7/12