

**Bid Assessment Worksheet**

District Name MONROVIA UNIFIED SCHOOL DISTRICT

Bid # (if applicable) RFP# M-13-007

Bid Due Date and Time 5/31/13

Allowable Contract Date N/A

**Project or Service Description**

**Content Filter Service RFP M-13-007**

**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 goods and services must be weighted most heavily.

		<i>Cost of Service (3-year)</i>	\$ 24,192.55	\$ 34,000.00	\$ 25,511.40	\$ 36,006.00	\$ 63,595.82	\$ 207,458.68
		<i>Cost of Install &amp; Training</i>		\$ -	\$ -	\$ 3,500.00	\$ -	\$ -
		<i>Total Costs</i>	\$ 24,192.55	\$ 34,000.00	\$ 25,511.40	\$ 39,506.00	\$ 63,595.82	\$ 207,458.68
No.	Factor	Points Available	BorderLAN/iBoss	LightSpeed	Phantom/iBoss	Continuity/ContentKeeper	Cybertek/Barracuda	Nexus/Ironport
1	Total Costs	20	20	14	19	12	8	2
2	Vendor capability	15	13	11	13	15	10	8
3	Vendor experience	15	13	15	13	15	11	9
4	Quality of proposal	5	4	5	4	5	2	3
5	Additional Features	15	15	15	15	13	11	12
6	Additional Services	10	10	8	10	9	7	10
7	Contract terms	5	5	5	5	5	5	5
8	References	10	10	9	10	10	10	10
9	Proposal Innovation	5	5	5	5	4	3	5
<b>Total Points</b>		100	95	87	94	88	67	64

**Disqualified Bidders and reason for disqualification:**

Vendor Selected: **BorderLAN/iBoss**  
 Approved By: **Jason Buchanan**  
 Title: **CTO**  
 Date: **7/19/13**