Cobb County School District RFP P0420, FNS Uniforms

Compar		Cintas Corporation	
Evaluation Criteria	Possible Points	Points	
Non-Cost Proposal Submission Requirements (Special Terms & Conditions Section 10.0)			
Service/Operations/References	30	27	
Section 10.1 Provide a brief overview of your company including the number of years providing uniform purchase and lease services.	0		
Section 10.2 Describe your company's replacement plan (including timeline) for all leased uniforms if the contract is renewed and CCSD request replacement of all leased uniforms before the new school year begins. Describe in detail with timeline the process from receiving the order to shipping purchased and lease uniforms and accessories.	5	4	
Section 10.3 Describe the types of reports your company can provide to CCSD to show status of each employee's uniforms. Do the reports list the following: how many uniforms an employee has, how many are turned in by the employee, how many and what items are replaced by an employee, how much has an employee spent of uniform allowance. Include a copy of reports with your response.	5	3	
Section 10.4 Describe from time of award the process with timeline of fitting and providing uniforms for FNS staff by December 18, 2019.	10	10	
Section 10.5 Describe any additional services your company can provide.	2	2	
Section 16.0 Vendor Questionnaire			
1. What is your closest business location to CCSD that is open for CCSD employees to be measured and fitted for uniforms and accessories? What county is this location located in? Is this location within a 45 mile radius of a CCSD location? What are the business hours and days of operation? What is the telephone number?	Pass/Fail	Pass	
2. Have you done business with other school systems? Yes, No If yes, name system and volume of business	2	2	
3. Is the vendor willing to extend all pricing, terms and conditions quoted to any Cobb County governmental entity under the Intergovernmental Cooperative Purchasing Program? This includes the Cobb County Government, the Cities of Acworth, Austell, Kennesaw, Marietta, Powder Springs, Smyrna, the Devereux Foundation School, and Cobb County Charter Schools. (While these schools are not a part of Cobb County School District, they do provide services to students and receive pass-through funds from the State when appropriate.)	0		
4. Are any goods, excluding instructional materials or beverages for immediate consumption, purchased under this solicitation made in the State of Georgia?	0		
5. Provide complete contact information for a point of contact DURING EVALUATION period. This person must be available to answer any questions pertaining to your response that may arise prior to award. If no information is provided below, the information on the Acknowledgement and Agreement form will be used.	0		
6. Provide complete contact information for each of the following. If no information is provided below, the information on the Acknowledgement and Agreement Form will be used. NOTE: An IRS W-9 form should be submitted with response.	0		

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	Evaluation Criteria	Company: Possible Points	Cintas Corporation Points
	Section 17.0 References	6	6
2	Quality of Uniforms to include quality, style and color (Sections 6.0 and 10.6) - CCSD will evaluate samples - thickness of material, coloring, stitching, etc. Provide a sample of each item for inspection of quality, style, and color selection with proposal response.	30	29.76
	Non-Cost Sub-Total	60	56.76
3	Cost	40	40
	Total	100	96.76

Cost Evaluation Formula: (Lowest Price/R-where "R" represents the cost of proposal currently being ranked) x Points = Score.

The non-cost portion of proposals (total of items 1-2) can receive a maximum of 60 points (60 %) out of 100 points possible. Only non-cost proposals that receive 42 points (70% of total non-cost score) or more will have the accompanying cost evaluated.