

Evaluation

RFP 14-17, Uniform Rental

#	EVALUATION CRITERIA	Vendor		Cintas*		G & K SERVICES	
		POSSIBLE POINTS	POINTS	PRICE	POINTS	PRICE	
1	6.7.4 Quality of Uniforms 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.	20	18		18		
2	6.7.2 Replacement Plan Describe Company's replacement plan. If contract is awarded for more than one year and CCSD requests all uniforms be replaced after the first year of the contract, how this will affect the price for subsequent contract renewals.	15	15		15		
3	6.7.3 Reporting Capability Describe the types of reports your company can provide to CCSD to show status (how many uniforms an employee has, how many are turned in by the employee, how many company returned etc.) of each employee's uniforms. Include a copy of the report with your response.	5	3		3		
4	6.7.5 Other Services Provided Describe any additional services your company can provide.	3	3		3		
5	Vendor Questionnaire	6	6		6		
1	How long has your company been in the business of providing the goods/services requested?	3	3		3		
2	Provide background information on your company, including delivery and warehousing capabilities.	3	3		3		
3	Have you done business with other school systems?						
	Yes						
	No						
4	Willing to extend pricing to other entities						
5	Can CCSD employees purchase from this bid at the same price?						
	Yes						
	No						
6	Are any goods, excluding instructional materials or beverages for immediate consumption, purchased under this solicitation made in the State of Georgia?						
7	Point of Contact during Evaluation						
8	Point of Contact for Pos						

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9	What types of payments do you accept? (Check all that apply.)						
	Check						
	ACH						
	Wire Transfer						
	Procurement Card						
	Credit Card (to pay invoices)						
	ePayables (type of credit card to pay invoices)						
10	For any type of payment not checked in question 9, would you consider it as an option?						
	Yes						
	No						
11	If you responded yes to question 10, which type(s) would you consider?						
12	Do the prices include all costs associated with various types of payment						
	Yes						
	No						
13	If you responded no to question 12, what associated costs would be added to the prices?						
14	Comments						
6	References	6	6		6		
	NON-COST	55	51		51		
4	COST	45	45	\$3.86	43.8636364	\$3.96	
	TOTAL	100	96.000		94.8636364		
	Evaluation Formula						
	(Lowest Price/Next Lowest Price) x Points = Score						
The non-cost portion of proposals (total of items 1-6) can receive a maximum of 55 points (55%) out of 100 possible points. Only non-cost proposals that receive 38.5 points (70% of total non-cost score) or more will have the accompanying cost evaluated.							
					*Company Withdraw		