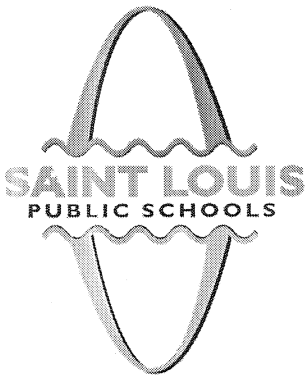




BOARD MEETING

THURSDAY, SEPTEMBER 9, 2010

A G E N D A

SPECIAL ADMINISTRATIVE BOARD

MR. RICK SULLIVAN

MS. MELANIE ADAMS

MR. RICHARD GAINES

SUPERINTENDENT OF SCHOOLS

DR. KELVIN R. ADAMS

ADMINISTRATIVE BUILDING- 801 N. 11TH STREET

- 1) Call to Order
- 2) Roll Call
- 3) Pledge of Allegiance
- 4) Public Comments
- 5) Student/Staff Recognition(s)
- 6) Superintendent's Report
 - a) Information Items
 - Food Service
 - Facilities (air condition insulation) Update
 - SIG Update
 - Back-to-School Fair Update
 - 2010-2011 Opening School Year Update
 - b) Action Items
 - Consent Agenda
- 7) Board Member Updates
- 8) Adjournment

NOTES:

[illegible]

**ST. LOUIS PUBLIC SCHOOL DISTRICT
SUPERINTENDENT'S REPORT
September 9, 2010**

1.0 Preliminary

1.1 CONSENT AGENDA

a) Information Items Only

- Food Service
- Facilities (air condition insulation) Update
- SIG Update
- Back-to-School Fair Update
- 2010-2011 Opening School Year Update

1.2 Business Items – Action Required

b) Consent Agenda

09-09-10-01 To approve the July 2010 Monthly Budget Transaction Report.

09-09-10-02 To approve a sole source contract with the School Safety Center Foundation, Inc. to provide Violent Confrontation Avoidance for Educators training for the period September 10, 2010 through December 1, 2010 at a cost not to exceed \$8,500.

FUNDING SOURCE: GOB

09-09-10-03 To approve a membership renewal with the National School Boards' Association (NSBA) for the period October 1, 2010 through September 30, 2011 at a cost not to exceed \$13,750.

FUNDING SOURCE: GOB

09-09-10-04 To approve the Medical, Dental, Short-Term and Long-Term Disability Plans, Vision, Prescription and Life Insurance for the period January 1, 2011 through December 31, 2011 in an amount not to exceed the annual estimated total of \$27,822.986.

FUNDING SOURCE: GOB

09-09-10-05 To approve increasing the Medical Flexible Spending Account Limit to \$1,500. This amount aligns the program more closely with the 2011 Medical Plan Deductibles, Co-Insurance and Co-Pay Expenses.

FUNDING SOURCE: No cost to the District

09-09-10-06 To approve a dollar limitation on the previously approved contract (Resolution Number 06-24-10-24) with Dell Corporation as the standard vendor for technology purchases. The cost of equipment purchased under this contract will not exceed \$2,000,000 for the fiscal year 2010-2011.

FUNDING SOURCE: Various (schools and/or departments)

09-09-10-07 To approve contracts and a total dollar limitation for the purchase of interactive boards to be provided during the period September 10, 2010 through June 30, 2011 with multiple vendors (list attached) at a total combined cost not to exceed \$150,000.

FUNDING SOURCE: Various (schools and/or departments)

09-09-10-08 To approve the purchase of musical instruments and equipment from Nottelmann Music for six (6) high schools at a total combined cost not to exceed \$28,893.25.

FUNDING SOURCE: GOB

- 09-09-10-09** To approve the purchase of 25 sets of choir risers from Wenger Corporation for use at five (5) high schools at a total combined cost not to exceed \$24,762.50.
FUNDING SOURCE: GOB
- 09-09-10-10** To approve the purchase of Accelerated Reader and STAR reading materials for the non-turnaround High Schools through Renaissance Learning at a cost not to exceed \$69,840.06.
FUNDING SOURCE: GOB
- 09-09-10-11** To ratify approval of a contract renewal with Chartwells Food Service to provide food services to the District's schools for the period July 1, 2010 through June 30, 2011, (unless terminated by either party without cause by giving a sixty (60) days notice in writing to the other party with its intent to do so) at an amount not to exceed \$13,349,848.
FUNDING SOURCE: NON-GOB

SEPTEMBER 30, 2010 ITEMS FOR CONSIDERATION

- 09-30-10-01** To approve a Memorandum of Understanding with Good Journey Development Foundation for the 2010-2011 school year to provide activities and/or programs for youths ages 11-18. Programs and/or activities include but not limited to be life skills, art therapy, and youth get away overnight respites. The program will be implemented at Stevens Community Education Full Service School.
FUNDING SOURCE: Not applicable
- 09-30-10-02** To approve a Memorandum of Understanding with Rainbow Counseling, LLC for the 2010-2011 school year to provide on-site and in-home therapy services for the students and families of seven community education full service schools.
FUNDING SOURCE: Not applicable
- 09-30-10-03** To approve a Memorandum of Understanding with Girls, Inc. for the 2010-2011 school year to provide the prevention programs, Financial Education – Money Power and Kid Savvy to youths ages 4-18 at the Hamilton eMints Academy Community Education Full Service School.
FUNDING SOURCE: Not applicable
- 09-30-10-04** To ratify the purchase of the Intro to AutoCad 2010 textbook and the Technical Drawing Bundle from Pearson Learning/Scott Foreman for Gateway and Sumner High Schools in an amount not to exceed \$8,170.26
FUNDING SOURCE: Non-GOB
- 09-30-10-05** To approve a sole source purchase from Apple, Inc. for MacBooks, Audio Key Studios, and Mobility Carts for the “Strengthening Tomorrow’s Generation” program in an amount not to exceed \$29,700.
FUNDING SOURCE: Non-GOB
- 09-30-10-06** To approve the purchase of the Read 180 program from Scholastic Education for the Emerson Academy in an amount not to exceed \$30,648.
FUNDING SOURCE: Non-GOB
- 09-30-10-07** To approve acceptance of funds for the Superintendent’s Book Club from the US Department of Education Literacy Through School Programs in the amount of \$471,242.
FUNDING SOURCE: Non-GOB

- 09-30-10-08** To approve acceptance of funds for the St. Louis Elementary Counseling Initiative from the US Department of Education's Elementary and Secondary Counseling program in the amount of \$395,327.
FUNDING SOURCE: Non-GOB
- 09-30-10-09** To approve acceptance and expenditures of \$93,055 in reimbursable funds from the Missouri Department of Elementary Education, School Food Services for the Fresh Fruit and Vegetable Program for the 2010-2011 school year.
FUNDING SOURCE: Non-GOB
- 09-30-10-10** To approve the acceptance of equipment and promotional items from the St. Louis Dairy Council for the Breakfast in the Classroom Program for two SLPS' schools at no cost to the district.
FUNDING SOURCE: Not applicable
- 09-30-10-11** To approve a contract with Stifel Nicolaus, Wells Fargo, Backstrom McCarley Berry & Company as the general obligation bond underwriters for the performance period September 10, 2010 through November 30, 2010.
FUNDING SOURCE: Non-GOB
- 09-30-10-12** To approve a sole source contract with AmeriCorps St. Louis for the period September 27, 2010 through June 30, 2011 in an amount not to exceed \$220,000.
FUNDING SOURCE: Non-GOB
- 09-30-10-13** To ratify approval of a contract renewal with Area Resources for Community and Health Services (ARCHS) for the period August 16, 2010 through June 30, 2010 at a cost not to exceed \$100,000.
FUNDING SOURCE: Non-GOB
- 09-30-10-14** To ratify approval of a sole source contract with Rensselaerville dba School Turnaround to provide consultant services to Busch AAA for the period July 1, 2010 through June 30, 2011 at a cost not to exceed \$50,000.
FUNDING SOURCE: Non-GOB
- 09-30-10-15** To authorize the Superintendent to exercise discretion in the expenditures of the School Improvement Grant funds. This discretion request includes the authority to accept the funds, proceed to process items that are time sensitive and to present the expenditures to the Board for ratification. The Department of Elementary and Secondary Education has indicated the range of funds to be awarded is \$2,483,081 to \$4,304,007.
FUNDING SOURCE: Non-GOB
- 09-30-10-16** To approve the purchase of System 44, Expert 21, and Read 180 Tiered Intervention textbooks and resource materials from Scholastic Inc. The total combined cost is not to exceed \$694,682.
FUNDING SOURCE: Non-GOB
- 09-30-10-17** To ratify approval of a sole source contract with Synesy Group to provide consulting, planning and writing services for the completion of the School Improvement Grant (SIG) application for the period June 20, 2010 through July 31, 2010 at a cost not to exceed \$16,500.
FUNDING SOURCE: Non-GOB

- 09-30-10-18** To ratify approval of a sole source contract with Rensselaerville dba School Turnaround to provide consultant services for eight schools for the period July 1, 2010 through September 3, 2010 at a cost not to exceed \$178,000.
FUNDING SOURCE: Non-GOB
- 09-30-10-19** To approve a resolution to adopt the findings and recommendations of the Administration to begin a reduction in force and eliminate certain positions due to declining enrollment and lack of work.



SAINT LOUIS PUBLIC SCHOOLS

Date: August 5, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Enos Moss, CFO/Treasurer

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☒ Financial Report

Previous Bd. Res. #:

Agenda Item 09-09-10-01
Information: ☐
Conference: ☐
Action: ☒

SUBJECT:

Monthly Transaction Report for July 2010.

BACKGROUND:

CSIP: Goal 2: Process Performance

Row: 73

MSIP: 8.5.1

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	☐ Pending Funding Availability	Vendor #:

Department:

Requestor:

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Monthly Budget Report
Dates: 07-01-2010 - 07-31-2010
Fiscal Year: 2010 - 2011

110-INCIDENTAL

1 SAP Hierarchy Doc #: 0501677529
SAP Entry Doc #: 0501677491

From: 110-1411 - 847-FY-110 - 6541 60,000.00-
To: 110-1411 - 847-FY-110 - 6411 60,000.00
Control No: B-1011-0007
From Amount: 60,000.00-
To Amount: 60,000.00

Text: Transfer from equipment budget in order to purchase art supplies for students

2 SAP Hierarchy Doc #: 0501677609
SAP Entry Doc #: 0501677571

From: 110-1411 - 847-MY-110 - 6411 60,000.00-
To: 110-1411 - 847-MY-110 - 6342 25,000.00
110-1411 - 847-MY-110 - 6338 35,000.00
Control No: B1011-0012
From Amount: 60,000.00-
To Amount: 60,000.00

Text: Transferring funds from supply budget line to repair musical instruments and bus transportation for music students.

Monthly Budget Report

Dates: 07-01-2010 - 07-31-2010

Fiscal Year: 2010 - 2011

120-INCIDENTAL

- 1 SAP Hierarchy Doc #: 0501677633
SAP Entry Doc #: 0501677595

From:	110-1663	-	827-00-110	-	6411	
To:	120-1663	-	827-00-120	-	6143	
Control No:	B1011-0015					
From Amount:			4,844.00-			4,844.00-
To Amount:			4,844.00			4,844.00

Text: Transfer to cover extra service and overtime for extended summer school.

- 2 SAP Hierarchy Doc #: 0501677531
SAP Entry Doc #: 0501677493

From:	110-2336	-	820-C6-110	-	6319	
To:	120-2325	-	802-00-120	-	6143	
Control No:	B-1011-0008					
From Amount:			30,346.56-			30,346.56-
To Amount:			30,346.56			30,346.56

Text: Extra service for chief academic officer location.

**SAINT LOUIS PUBLIC SCHOOLS****Date:** August 10, 2010**To:** Dr. Kelvin R. Adams, Superintendent**From:** Enos Moss, CFO/Treasurer**VENDOR SELECTION METHOD:**

- ☐ RFP/Bid
☒ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 09-09-10-02
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To approve the sole source contract with the School Safety Center Foundation, Inc. to provide Violent Confrontation Avoidance For Educators training. The training will occur during the period September 10, 2010 to December 1, 2010 at a cost not to exceed \$8,500.

BACKGROUND:

After a great deal of research by the Safety and Risk Management Committee, the School Safety Center Foundation was identified as the only provider of the specific type of training that is needed to train staff on work place safety as it relates to violence prevention/intervention. The School Safety Center Foundation has provided training to the school districts in Mississippi as well as some districts in the State of Missouri. The training will be a train the trainer model for 20-30 individuals who will in turn train the rest of the District staff.

CSIP: Goal 2: Process Performance**Row:** 121**MSIP:**

8.8.2

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: 110-2514-6351-970-00	GOB	Requisition #: 10119479
Amount: \$8,500.00		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$8,500.00	☐ Pending Funding Availability	Vendor #: 600014203

Department: Risk Management**Requestor:** Kevin Coyne

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Kevin Coyne	Date: August 9, 2010
Department / School: Risk Management	Phone Number: 345-2397
<i>Definition: Sole Source is a good or service that is <u>only</u> available from one (1) source (vendor manufacturer, etc...)</i>	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
Contract for train the trainer training on Violent Confrontation Avoidance for Educators. The training will be for 20-30 individuals who will in turn train the rest of the District staff.	
Vendor Name: School Safety Center Foundation, Inc.	Email:
Vendor Contact: Robert O. Laird	Phone Number: 601-732-2192
Justification Information	
1. Why the uniquely specified goods are required?	
The training is a part of the safety initiative to improve safety in the District and to reduce the cost of injuries to employees.	
2. Why good or services available from other vendors /competitors are not acceptable?	
The training is unique in its approach to the handling of violent confrontations, it allows a train the trainer model which allows the District to train all employees at a low cost, and the School Safety Center Foundation is able to meet the compressed time frame necessary to have all staff members trained by the end of October.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
4. List the Names of other Vendors contacted & Price Quotes:	
<i>I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.</i>	
Your sole source request will not be approved without the required signatures below:	
Department Head	Date
CFO	Date
Superintendent	Date

JKC

Sole Source Checklist

1. Check one of the following:

X One-of-a-kind The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

☐ **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document a search for additional suppliers

X Delivery Date Only one supplier can meet necessary delivery requirements.

Prior to checking this box you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

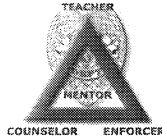
☐ **Emergency URGENT NEED** for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;

3. If the Sole Source Criteria are not met, then the item must be bid.



School Safety Center Foundation Inc.
1091 Line Creek Road
Morton, MS 39117
Phone: 601-732-2192

Background

The School Safety Center Foundation, Inc.(SSCFI), is a 501-©-(3) non-profit group established in 2010, to furnish training and technical assistance to those school districts within the US that are not covered by a designated US Department of Education or a state school safety center. The center uses both nationally recognized standards of school safety and generally accepted standards of school safety to assist districts in promoting a safe and orderly education environment as well as deal with crisis response operations.

All center consultants are recognized leaders and subject matter experts in the areas of law enforcement, physical security, behavioral science, education administration, and emergency services as they relate to the safe and orderly education environment. Several of the consultants have acted as expert witnesses in both federal and state courts. If any client district of the center becomes involved in litigation concerning a center recommendation, the center will furnish an expert witness for testimony. Additionally, the center will refund all charges if the district is not satisfied with the quality of service.

Services Provided

Services are tailored to the needs of the specific school district based on the state in which it is located and applicable state codes.

Crisis Response Team: The center maintains the only education emphasis crisis response team in the US with a specific expertise in assisting school districts to restore full education operations in the shortest amount of time possible following a disaster.

School Resource Officer Training: The center teaches the Mississippi Department of Education School Resource Officer Basic Course curriculum which includes training on school law for the SRO, how to conduct school safety assessments, how to write crises response plans, and how to conduct character education training.

School Safety Officer Training: The center teaches the Mississippi Department of Education School Safety Officer Basic Course curriculum for school security officer which includes school law, patrol operations and report writing, Passive Restraint for Educators, Oleoresin Capsicum certification, as well as First Aid and CPR.

School Safety Administrator Training: The center teaches the Mississippi Department of Education School Safety Administrator course curriculum for those personnel assigned

as school safety administrators as an additional duty. This is primarily to familiarize administrators with the fundamentals of school safety to include school safety assessments, crisis plan development, school discipline, student restraint and search and seizure issues, as well as litigation avoidance.

School Safety Assessments: Comprehensive assessments of a local school's, school safety plan which includes complaints with state and federal law, physical security, health and safety, crises response plan, student compliance, buildings and grounds as well as programs that promote compliant student behavior.

Crisis Plan Development: This is a one day session wherein administrators come in to a computer center with an electronic copy of their current crisis plan and conduct a review and revision with the assistance of a consultant. In most cases, it allows the administrator to walk out with their crisis plan 80% updated for the next year.

Juvenile Threat Assessment: This is a train the trainer class wherein SROs, social workers, counselors, and juvenile probation officers are trained to conduct a four-pronged behavioral assessment of a student who has made a serious threat or has manifested violent tendencies. The goal of the assessment is to predict violent behavior and initiate intervention to prevent it.

Passive Restraint for Educators: A 12 hour certification class focused on the legal aspects of student restraint during emergency situation to include the role of verbal de-escalation, continuum of restraint and liability issues. Includes practical training in the non-impact restraint system suitable for all district employees utilized by the Mississippi Department of Education.

Violent Confrontation Avoidance for Educators: A 4 hour class in the kinesic and behavioral indicators of impending assault or other violent behavior that may be directed against staff. Includes training in reading personnel for signs and symptoms of violent behavior. Immediate response procedures, how to de-escalate a situation and when to flee. It is excellent training for work place safety.

Bullying Mitigation and Response: An 8 hour class in the current state law regarding bullying and the supporting school policy. Includes specifics of how to investigate and respond to bullying incidents as well as documentation to avoid litigation. Includes the most current information regarding the bullying paradigm wherein more emphasis is placed on victim behavior and intervention at that level. Includes detailed training on the "victim" profile that most bullies are attracted to.

School District Occupational Safety Planning: A 4 hour, detailed overview of a recommended district crisis response and occupational safety manual to include recommended policies and procedures to enhance staff safety and reduce worker compensation costs. This includes a detailed discussion of worker compensation fraud in the education environment.



1091 Line Creek Road, Morton,
Mississippi 39117

Phone: 601-732-2192
Fax: 601-359-3235
Rlaird@mde.k12.ms.us

Robert O. Laird, CFE, CSSD

Qualifications

- Twenty-eight years experience in industrial, governmental, and military safety and security operations. This includes operational assessment and effectiveness studies of industrial clients, juvenile correctional agencies, and school districts as well as state agencies.
- Seven years experience as a Special Agent with the Federal Bureau of Investigation specializing in Foreign Counter-Intelligence and Counter Terrorism.
- Fiscal Director of a \$46 million economic development program.
- Director of Mississippi Department of Education School Safety Division with responsibility for the law enforcement, safety and security of ½ million students and 1600 educational facilities and 45 campus police departments comprising 378 commissioned officers and 280 safety officers.

Extensive experience in interagency collaborations and task force matters at the local, state, federal, and international level.

Experience

1999–Present

Mississippi Department of Education

Director of School Safety

- Researched and designed the first comprehensive set of school safety standards for all school districts in the state.
- Designed and implemented the first comprehensive threat assessment protocol adopted by a state education agency in the United States.
- Organized and managed the division responsible for all aspects of school security and safety for over 1600 K-12 educational facilities and 45 campus police departments.
- Designed and implemented the first computerized incident reporting system in the state.
- Recruited, trained, and led the first state educational crisis response team in the United States.
- Established crisis response standards for all school facilities.
- Designed and implemented the Mississippi School Police Officer and School Safety Officer Basic Course.
- Augmented appropriated budget with an additional 30% of funding to enhance operations annually.

1995–1999 Mississippi Department of Human Services

Enterprise Community/Empowerment Zone Program Manager

- Established and maintained fiscal standards, program standards, and managed subordinate directors of a \$46 million economic development program.
- Conducted extensive research, training, and analysis regarding impoverished area economic development.
- Managed the operations, performance and security procedures for three juvenile correctional facilities.
- Designed, implemented and managed the first juvenile correctional officer training course in the state.

1991–1995 Vanguard Consultants, Morton, Mississippi

Owner

- Conducted complex professional fraud examination, insurance fraud investigation, and criminal investigation as well as furnishing expert witness testimony in various federal and state jurisdictions.
- Conducted extensive training in fraud, investigation, security management, crisis response operations and behavioral science to corporate and government clients.

1984–1991 Federal Bureau of Investigation

Special Agent

- Conducted complex investigation regarding white-collar crime, counter intelligence investigations, and counter terrorism.
- Managed a major foreign counter intelligence investigation regarding illegal technology transfer (Weapons of Mass Destruction) to hostile nations.
- Served in a variety of locations nation and worldwide.
- Assigned to the national nuclear explosives search team.
- Collateral assignment as a chemical, nuclear, biological weapons analyst.

1980–1984 United States Army (Captain)

Company Commander

- Responsible for the maintenance, training, logistics, and performance of an armored cavalry troop assigned to patrol a 110 km sector of the East German border.
- Jointly participated in international investigations with the German Federal Border Police, Federal Criminal Police, and National Police.
- Chemical, Biological and Radiological Warfare Officer

Education

1976–1980 University of Southern Mississippi

BS Justice Administration Hattiesburg, Mississippi

1980–1991 Completed the following professional courses.

Federal Bureau of Investigation Training Academy, Quantico, VA

United States Department of State Foreign Service Officer Course, Washington, DC

United States Department of Defense Intelligence Staff College, Washington, DC

Laboratory for Scientific Interviewing, Tel Aviv, Israel

German BundesGrenzschutz Akademie, Coburg, FRG

7th ATC Nuclear, Biological, and Radiological Warfare Course

7th ATC Motor Officer Course

French Commando School

**Professional
Certification**

Certified Fraud Examiner, National Society of Fraud Examiners

Certified Safety and Security Director, World Safety Organization

Certified School Resource Officer, National Assn of School Resource Officers

Certified SRO Instructor, National Assn of School Resource Officers

Certified SRO Practitioner, National Assn of School Resource Officers

German Language USDS Level II

Russian Language USDS Level III

**Published
Works and
Courses**

The following books were published by the Mississippi Department of Education:

School Safety Law and Policy Development Manual

Occupational Safety and Crisis Response Planning Manual

Designed and taught the following professional courses at various state, local and international conferences:

Terrorism for Teachers

The Art of Kinesic Interviewing

Fundamentals of Fraud Examination

Education Crisis Response Operations

Joint Incident Command Management Operations For Schools

Violent Confrontation Avoidance for Social Workers

Human Intelligence Sources and Collection

School Safety Plan Development

Defensive Tactics for Educators
Internal Investigation Techniques and Operations
Juvenile Corrections Restraint Issues
School Safety Law and Policy Development
Juvenile Threat Assessment Protocol
Use of Force Investigative Techniques
School Resource Officer/School Safety Officer Basic Course
Counter-terrorism for SROs
An Overview of Domestic and Foreign Terrorism: Issues and Origins
Business Intelligence Collection and Analysis
Manipulation of Human Behavior
Educational/Industrial Bomb Threat Procedures
Sexual Harassment

Board Memberships

Gulf Coast Regional Community Policing Institute, Board Member
US Department of Education, Pandemic Planning Council
US Department of Justice, Iraqi Reconstruction School Safety Advisor
National School Safety Center Homeland Defense Advisory Council
Southern District of Mississippi US Attorney's Terrorism Advisory Group
Governor's Terrorism Task Force, Member
State Juvenile Justice Facility Task Force, Member
State Juvenile Justice Task Force, Member
Mississippi Institute for School Safety, President
Mississippi Association of School Resource Officers, Board Education Advisor



SAINT LOUIS PUBLIC SCHOOLS

Date: August 11, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Enos K. Moss, CFO/Treasurer

VENDOR SELECTION METHOD:

☐ RFP/Bid
☐ Sole Source
☐ Board Policy
☒ Membership

Agenda Item:
 Information:
 Conference:
 Action:

☐
☐
☐
☒

09-09-10-03

SUBJECT:

To approve the renewal of the membership with the National School Boards' Association (NSBA) for the period October 1, 2010 to September 30, 2011. The membership dues will not exceed \$13,750.

BACKGROUND:

The National School Boards Association is a not-for-profit organization representing State Associations of school boards and their member districts across the United States. Its mission is working with and through our State Associations advocating for equity and excellence in public education through school board leadership. NSBA achieves that mission by representing the school board perspective in working with federal government agencies and national organizations that impact education, and provides vital information and services to State Associations of school boards throughout the nation.

CSIP: Goal # _____ Row # _____ MSIP: _____

FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source: 110 - 2311 - 6381 - 800 - 00	GOB	Requisition #:	_____
Amount:	\$ 13,750.00		
Fund Source:	- - - -	Requisition #:	_____
Amount:			
Fund Source:	- - - -	Requisition #:	_____
Amount:			
Cost not to Exceed:	\$ 13,750.00	Pending Funding Availability	Vendor #: 600002013

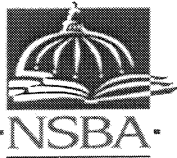
Department: Office of the Board

Requestor: _____

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent



National School Boards Association

1680 Duke Street, Alexandria, VA 22314-3493
Phone: 703-838-6722 FAX: 703-548-5560
Federal ID #: 36-2210015

Bill To:

Saint Louis Public Schools
801 N 11th St
Saint Louis MO 63101-1015

Invoice

Invoice # 94845
Invoice Date 06/08/2010
PO # .
ID # 0000000908
Bill To # 0000000908

Student Enrollment: 26,108

Description	Amount
NSBA's National Affiliate Fees	\$13,750.00
Enrollment Category: CUBE	
For The Period: 10/01/2010 To 09/30/2011	
Total Due In US Funds	\$13,750.00

Your district's National Affiliate fees include subscriptions to School Board News at the non-deductible rate of \$28 per subscription, and to American School Board Journal at the non-deductible discounted rate of \$30 per subscription, for your full school board and superintendent Current American School Board Journal subscriptions will be converted upon expiration.

Please send payments to:

National School Boards Association PO Box 1807, Merrifield, VA, 22116-8007

Please detach and return with your remittance

Saint Louis Public Schools
801 N 11th St
Saint Louis MO 63101-1015

Invoice # 94845 **Bill To ID #** 0000000908
Invoice Date 06/08/2010 **ID #** 0000000908

Select Payment Method	
☐ Check Enclosed (made payable to NSBA in U.S.Funds)	
☐ VISA ☐ Master Card ☐ AMEX	Exp Date ____/____
CVV _____	
Card # _____	
Name as it appears on card _____	
Cardholder's Signature _____	(Please Print)
Cardholder's Phone no _____	
Cardholder's Zipcode _____	
Total Due \$13,750.00	Amount Paid \$ _____

Please send payments to:

National School Boards Association
PO Box 1807, Merrifield, VA, 22116-8007



SAINT LOUIS PUBLIC SCHOOLS

Date: August 3, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Sharonica Hardin, Chief Human Resource Officer

VENDOR SELECTION METHOD:

☒	RFP/Bid	029-0910
☐	Sole Source	
☐	Contract Renewal	Previous Bd. Res. #
☐	Ratification	

Agenda Item:
Information:
Conference:
Action:

	09-09-10-04
☒	

SUBJECT:

To approve St. Louis Public School's group Medical, Dental, Short-Term Disability, Long Term Disability plans, Vision, Prescription (RX) and Life Insurance for the period of January 1, 2011 - December 31, 2011 in an amount not to exceed the annual estimated total of \$27,822,986.

BACKGROUND:

St. Louis Public Schools is currently facing a deficit. The District requested Holmes Murphy market all lines of benefit coverage to address the growing deficit, and to obtain a package which would positively impact its financials while providing employees with a competitive benefit package. The upcoming renewal estimate with UHC would have resulted in a 14.8% increase in cost w/o RX. The UHC 2011 proposal, after plan design changes, and all other lines of coverage including RX will result in a .02% increase to the District. The packet contains information regarding the following: 2011 Medical Renewal Calculations and 2010 Historical Increases, January 1, 2011 Employee Benefits Renewal - Executive Summary.

CSIP: Goal # SLPS Goal #2 - Process and Performance Row # 154 MSIP: 5.1

FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source:	-	-	-	-	Requisition #:	Board of Education Health Benefit Trust
Amount:	\$	27,822,986.00				
Fund Source:	-	-	-	-	Requisition #:	
Amount:						
Fund Source:	-	-	-	-	Requisition #:	
Amount:						
Cost not to Exceed:	\$	27,822,986.00		Pending Funding Availability	Vendor #:	Various

Department: Human Resources

Requestor: Patricia Canada

Sharonica Hardin, Chief Human Resource Officer

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

St. Louis Public Schools
2011 Benefit Recommendations - Board Overview

Due to budgetary concerns, the SLPS Human Resources and Benefits Team understands the current level of benefits are not feasible. The following lines of coverage were marketed for the 2011 benefits plan year: medical, wellness, EAP, pharmacy, dental, vision, life, AD&D, voluntary life, short-term disability and long-term disability.

Although the marketing of these services was a Public Bid, 107 vendors were notified of the bid posting. 44 vendors did not reply, 36 declined to quote, and 27 vendors provided proposals.

Below is a high level summary of the current estimated annual premiums compared to the recommendation for the 2011 plan year. This recommendation was shared with the Joint Benefits Committee on July 16, 2010.

Proposed - Renew medical, wellness, & EAP with UHC base/buy-up (base is \$500 deductible and buy up is \$200 IN); dental moves to Delta Dental using their 3-tier network approach; life & vol life move to CIGNA matching current plan designs for all plans; renew STD with CIGNA (9 day elim); renew vision with current plan.

CHART REFLECTS ACTIVE POPULATION ONLY										
		TOTAL Estimated Annual Premium			Employee Responsibility (1)			District Responsibility (1)		
	Coverage	Carrier	Current	Proposed	% Change	Current	Proposed	% Change	Current	% Change
Medical ⁽²⁾		UHC	\$ 23,930,648	\$ 25,006,290	4.5%	\$ 3,884,065	\$ 5,339,322	37.5%	\$ 20,046,583	\$ 19,666,968
Wellness		UHC	Included above	Included above	0.0%	Included above	Included above	0.0%	Included above	Included above
Estimated Rx Cost ⁽³⁾		Medco to ESI	\$ 8,782,119	\$ 9,346,191	6.4%	\$ 3,854,622	\$ 4,102,203	6.4%	\$ 4,927,497	\$ 5,243,988
Dental		UHC to Delta	\$ 1,377,464	\$ 1,575,745	14.4%	\$ 411,030	\$ 541,824	31.8%	\$ 966,434	\$ 1,033,921
Dental Pkg Savings Discount ⁽⁴⁾			\$ (218,340)	\$ -	-	\$ -	\$ -	-	\$ (218,340)	\$ -
Vision		VBA	\$ 116,917	\$ 108,571	-7.1%	\$ 43,459	\$ 40,455	-6.9%	\$ 73,458	\$ 68,116
Basic Life		UHC to CIGNA	\$ 331,858	\$ 291,258	-12.2%	\$ -	\$ -	0.0%	\$ 331,858	\$ 291,258
Voluntary Life		UHC to CIGNA	\$ 236,749	\$ 236,749	0.0%	\$ 236,749	\$ 236,749	0.0%	\$ -	\$ -
Life Pkg Savings Discount ⁽⁴⁾			\$ (218,340)	\$ -	-	\$ -	\$ -	-	\$ (218,340)	\$ -
STD		CIGNA	\$ 1,234,113	\$ 991,751	-19.6%	\$ -	\$ -	0.0%	\$ 1,234,113	\$ 991,751
LTD		CIGNA	\$ 617,841	\$ 525,041	-15.0%	\$ -	\$ -	0.0%	\$ 617,841	\$ 525,041
EAP ⁽⁶⁾		UHC	\$ 1,944	\$ 1,944	0.0%	\$ -	\$ -	0.0%	\$ 1,944	\$ 1,944
Total Premium			\$ 36,192,973	\$ 38,083,539		\$ 8,429,925	\$ 10,260,553		\$ 27,763,048	\$ 27,822,986
Total Savings/Cost			\$ -	\$ 1,890,566		\$ -	\$ 1,830,628		\$ -	\$ 59,939
Percent of Change				5.2%			21.7%			0.2%

Renewal Scenario Assumptions / Notes:

- Employee / District responsibility assumes current contribution split (District pays 100% of the Employee Only Medical, Rx, Dental, Vision, Basic Life, STD, & LTD. Excludes retiree subsidy of \$80 per retiree on medical plan per month.) The Base/Buy Up options shown assumes SLPS pays 100% of the employee only BASE premium. It also assumes the current Choice Plus H membership will enroll in the proposed buy-up plan. The employee overall responsibility will vary greatly by actual enrollment.
- Annual medical premium assumes Choice Plus H enrollment remains in the buy-up plan.
- Rx premiums reflect estimated analysis of recommended premiums and not actual plan costs. Actual plan costs are determined by utilization.
- UnitedHealthcare Packaged Savings discounts are a premium credit on the medical bill. Current premiums in the total estimated annual premium & district responsibility are based on a discount of \$10 PEPM (\$5 for Dental and \$5 for Life) using current enrollment (\$10 x 12 months x 3,639 EEs). All packaged savings discounts expire 12/31/2010.
- Estimates are based on enrollment assumptions provided in the SLPS census data used for marketing the 2011 benefits.
- EAP enrollment assumes 75 Active employees who do not participate on the medical plan. EAP services are currently automatically included for medical plan participants.

The SLPS Benefits Team reviewed several carrier and plan design options prior to developing the above recommendation. Below are additional overviews of some of the considerations:

MEDICAL

With Medical being our largest spend in our benefits package, we will elaborate more on the marketing considerations for the medical plan with a brief overview of the other benefit programs considered. It is important to note that GHP also provided a fully insured proposal but was much more expensive than both UHC and Anthem. We also explored self-funded options; however, they were not financially attractive compared to the fully insured offers.

Below are high level carrier and benefit considerations reviewed during our marketing and analysis process:

**St. Louis Public Schools
2011 Benefit Recommendations - Board Overview**

Current Dual Option Arrangement/Plan Designs

Carrier/Vendor	% Increase (Active+Retiree Enrollment)	Medical Plan Option 1	Medical Plan Option 2
UHC - Current Plans	12.7%	SLPS Pays 100% of EE Only Premium \$250/\$500 x2 Deductible	SLPS Pays 100% of EE Only Premium \$200/\$2,000 x2 Deductible
UHC - No Wellness Incentives	12.1%	\$1,750/\$3,500 x2 OOP (includes ded)	\$700/\$6,000 x2 OOP (includes ded)
Anthem - No Wellness Incentives	10.5%	80%/90% / 70% Coinsurance	90% / 70% Coinsurance
Anthem - No Wellness Incentives & No BIC on Plan 2 (Anthem also provided an option with No BIC on the Low Plan at +5.3% but the benefit levels did not match up to any other offer shown.)	6.7%	\$15/30 OV Copay \$100 ER / \$50 UC Copay	\$10/20 OV Copay \$75 ER / \$50 UC Copay

Base / Buy Up Option - \$300 Deductible Base Plan

Carrier/Vendor	% Increase (Active+Retiree Enrollment)	Base Plan	Buy Up Plan
UHC	5.4%	SLPS Pays 100% of EE Only Premium \$300/\$600 x2 Deductible	SLPS Pays 100% of EE BASE Only \$200/\$400 x2 Deductible
UHC - No Wellness Incentives	4.9%	\$3,300/\$6,600 x2 OOP (includes ded)	\$1,200/\$2,400 x2 OOP (includes ded)
Anthem - No Wellness Incentives	7.8%	80% / 70% Coinsurance	90% / 70% Coinsurance
Anthem - No BIC on Base Plan (Benefits not as strong as reflected due to state filing restrictions)	4.2%	\$25/35 OV Copay \$250 ER / \$75 UC Copay	\$15/30 OV Copay \$150 ER / \$50 UC Copay

Assumes current Medical Plan Option 2 enrollment in the Buy Up Plan.

Base / Buy Up Option - \$500 Deductible Base Plan - SLPS BENEFIT TEAM RECOMMENDATION

Carrier/Vendor	% Increase (Active+Retiree Enrollment)	Base Plan	Buy Up Plan
UHC	4.2%	SLPS Pays 100% of EE Only Premium \$500/\$1,000 x2 Deductible	SLPS Pays 100% of EE BASE Only \$200/\$400 x2 Deductible
UHC - No Wellness Incentives	3.7%	\$3,000/\$6,000 x2 OOP (includes ded)	\$1,200/\$2,400 x2 OOP (includes ded)
Anthem - No Wellness Incentives	8.6%	80% / 70% Coinsurance	90% / 70% Coinsurance
		\$25/35 OV Copay \$250 ER / \$75 UC Copay	\$15/30 OV Copay \$150 ER / \$50 UC Copay

Assumes current Medical Plan Option 2 enrollment in the Buy Up Plan.

Base / Buy Up Option - \$1,000 Deductible Base Plan

Carrier/Vendor	% Increase (Active+Retiree Enrollment)	Base Plan	Buy Up Plan
UHC	1.6%	SLPS Pays 100% of EE Only Premium \$1,000/\$2,000 x2 Deductible	SLPS Pays 100% of EE BASE Only \$200/\$400 x2 Deductible
UHC - No Wellness Incentives	1.1%	\$3,500/\$7,000 x2 OOP (includes ded)	\$1,200/\$2,400 x2 OOP (includes ded)
Anthem - No Wellness Incentives	5.8%	80% / 70% Coinsurance	90% / 70% Coinsurance
		\$25/35 OV Copay \$250 ER / \$75 UC Copay	\$15/30 OV Copay \$150 ER / \$50 UC Copay

Assumes current Medical Plan Option 2 enrollment in the Buy Up Plan.

In order to avoid last minute pricing changes, both UHC and Anthem were asked to confirm if their proposals reflected their best and final offers. On July 8, 2010, both carriers confirmed their offers were their best and final offers.

St. Louis Public Schools
2011 Benefit Recommendations - Board Overview

The Anthem offers which excluded the BJC Network in one of the plan designs was not strongly considered due to the competitiveness of other proposals. Also, about 48% of our overall hospital claim spend is at a BJC facility.

WELLNESS AND EAP

The District's current Wellness and EAP services are combined with the UHC medical plan. Both services are still available with the recommended medical plans and the Benefits Team recommends maintaining these benefits.

PHARMACY

Two finalists were interviewed again this year, Medco (current vendor) and Express Scripts (ESI). The Express Scripts pricing offer assumes the District would become a member of the St. Louis Business Health Coalition (BHC). Membership in the BHC would enter the District into a 3 year commitment. However, the District would be able to terminate the pharmacy contract with ESI outside of the BHC membership. After BHC estimated membership fees and participation fees, the estimated 2009 claims savings if we were with ESI would have saved the District about \$330,531, compared to Medco's 2011 pricing. Based on the estimated savings and ESI's commitment to our community, the Benefits Team recommends moving the pharmacy services to ESI.

DENTAL

Employees have expressed their concern of the declining network with UnitedHealthcare. Although dental networks are not near as extensive as medical networks, Delta Dental is considered the premier network in the St. Louis area. Delta Dental also provided a two year rate guarantee which is competitive to the market. Therefore, the Benefits Team recommends changing plans and carriers from UnitedHealthcare to Delta Dental. The recommended change includes moving from two plan designs to one plan design. However, the one plan design recommended includes three different level of benefits depending on the network utilization/selection at time of service.

VISION

Vision Benefits of America (VBA) continues to be priced significantly below market and the employees are familiar with the program. Therefore, there are no plan or carrier change recommendations.

LIFE, AD&D, AND VOLUNTARY LIFE

UHC is the current life insurance carrier. Since their packaged savings discounts expires December 31, 2010, they are no longer the most competitively priced vendor. Cigna offers savings to the District and includes a three year rate guarantee. Therefore, the Benefits Team recommends moving these coverages from UHC to Cigna.

SHORT-TERM DISABILITY

Cigna is the current short-term disability carrier and they remain the most competitively priced. The Benefits Team recommends renewing with Cigna and incorporating a slight change in the elimination period in order to provide additional savings and mirror up to the Districts PTO/sick time policy. Cigna's reduced rates are guaranteed for three years.

LONG-TERM DISABILITY

Cigna is also the current long-term disability carrier and they remain the most competitively priced for this line of coverage too. The Benefits Team recommends renewing the current plan with Cigna. Cigna's reduced rates are guaranteed for three years.



SAINT LOUIS PUBLIC SCHOOLS

Date: August 3, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Sharonica Hardin, Chief Human Resource Officer

VENDOR SELECTION METHOD:

☐	RFP/Bid	_____
☐	Sole Source	_____
☐	Contract Renewal	Previous Bd. Res. # _____
☒	Medical Plan Change	_____

Agenda Item:
Information:
Conference:
Action:

☐	09-09-10-05
☐	
☐	
☒	

SUBJECT:

To approve increasing the Medical Flexible Spending Account Limit to \$1,500.00. This amount aligns the program more closely with the 2011 Medical Plan Deductibles, Co-Insurance and Co-Pay Expenses.

BACKGROUND:

The IRS maximum allowable for this program is \$2,500.00. The District's current Medical Flexible Spending Account Limit is \$600.00. This amount has been in place since the plan's inception in 2006. The current amount does not attract employees to enroll in Flexible Spending and does not cover the current plan year Deductible and Co-Insurance amounts. While there is no cost to the District, there is some financial potential liability for any employee that would separate from the District and has submitted claims for the yearly annual maximum.

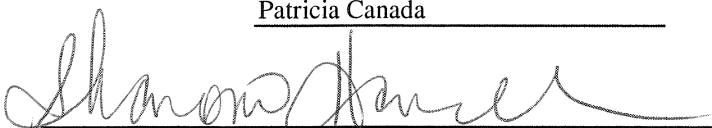
CSIP:	Goal #	SLPS Goal #2 - Process and Performance	Row #	154		MSIP:	5.1
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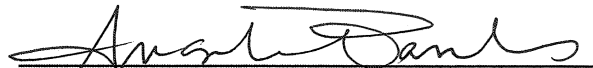
FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source: - - - -	Requisition #: _____
Amount: _____	
Fund Source: - - - -	Requisition #: _____
Amount: _____	
Fund Source: - - - -	Requisition #: _____
Amount: _____	
Cost not to Exceed: _____	Pending Funding Availability _____ Vendor #: . NA

Department: Human Resources

Requestor: Patricia Canada


Sharonica Hardin, Chief Human Resource Officer


Angela Banks, Interim Budget Director


Enos Moss, CFO/Treasurer


Dr. Kelvin R. Adams, Superintendent

**SAINT LOUIS PUBLIC SCHOOLS****Date:** August 11, 2010**To:** Dr. Kelvin R. Adams, Superintendent**From:** Dr. Jesolyn Larry, Interim Info. Technology Officer**VENDOR SELECTION METHOD:**

- ☒ RFP/Bid RFP 012-0910
- ☐ Sole Source
- ☐ Contract Renewal
- ☐ Ratification

Previous Bd. Res. #:

Agenda Item: 09-09-10-06

Information: ☐

Conference: ☐

Action: ☒

SUBJECT:

To approve a dollar limitation on the previously approved contract with Dell Corporation as the standard vendor for technology purchases (Board Resolution 06-24-10-24). The cost of equipment purchased under this contract will not exceed \$2,000,000 for this fiscal year.

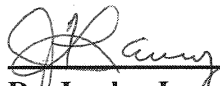
BACKGROUND:

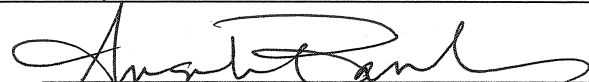
This project encompasses entering into a contractual agreement with Dell Corporation for standardization and direct purchase of laptops, desktops, netbooks, servers, storage devices, peripherals and spare parts. The contract requires that Dell image, deliver and install all units. Dell was selected through the RFP process to receive this contract which will allow the building and configuration of each system to the specifications of the District at highly competitive prices.

CSIP: Goal 2: Process Performance**Row:** 93**MSIP:** 6.4.1**FUNDING SOURCE:** (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: Various		Requisition #:
Amount: \$2,000,000.00		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$2,000,000.00	☐ Pending Funding Availability	Vendor #: 600005394

Department: Technology**Requestor:** J.F. Larry


 Dr. Jesolyn Larry, Interim Info. Technology Officer


 Angela Banks, Interim Budget Director


 Enos Moss, CFO/Treasurer


 Dr. Kelvin R. Adams, Superintendent

SAINT LOUIS PUBLIC SCHOOLS

Date: May 28, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Jesolyn Larry, Interim Info.Technology Officer

VENDOR SELECTION METHOD:

- ☒ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #: 09-06-07-06

Agenda Item: 06-24-10-24
Information: ☐
Conference: ☐
Action: ☒

SUBJECT:

To approve a contract with Dell Corporation as the standard vendor for technology purchases for items such as, personal laptops, desktops, tablet computers, servers, storage devices and peripherals, for the period beginning July 1, 2010 through June 30, 2011 with a possible renewal for 2 additional years.

BACKGROUND:

This project encompasses entering into a contractual agreement with Dell Corporation for standardization and direct purchase of servers, storage devices, peripherals, desktop, notebook and laptop computers. The contract requires that Dell image, install and deliver all units. Dell is a diversified information supplier that sells numerous products directly to its customers. This direct model allows the building of each system to order and ensures that the District receives systems configured to specifications at highly competitive prices.

CSIP: Goal 2: Process Performance

Row: 93

MSIP: 6.4.1

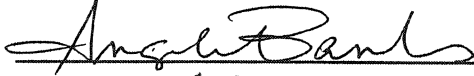
FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source:	GOB	Requisition #:
Amount: \$		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	☒ Pending Funding Availability	Vendor #: 600005394

Department: Technology

Requestor: J.F. Larry


Dr. Jesolyn Larry, Interim Info.Technology Officer


Angela Banks, Interim Budget Director


Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent



Vendor Performance Report

Type of report: Final ☒ Quarterly ☐		Report Date: 5-27-2010
Dept / School: Information Technology		Reported By: J. F. Larry
Vendor: Tyler Technologies		Vendor #: 600013770
Contract # / P.O. #: 4500149292/4500148881/4500149614		Contract Name:
Contract Amount: \$ 402,000.00		Award Date: 7-21-09
Purpose of Contract (Brief Description): To provide the District's Student Information System which is the authoritative source for the collection and reporting of student data.		
Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (<i>please attach additional sheets if necessary</i>). Ratings 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory		
Category	Rating	Comments (Brief)
Quality of Goods / Services	5 4 X 3 2 1	
Timeliness of Delivery or Performance	5 4 X 3 2 1	
Business Relations	5 4 X 3 2 1	
Customer Satisfaction	5 4 X 3 2 1	
Cost Control	5 4 3 X 2 1	
Average Score	3.8	Add above ratings: divide the total by the number of areas being rated.



Must purchase
internet service -
Not a viable option.

SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910

Purchase and Installation of Computers

EVALUATION DATE: 5.25.10
VENDOR: AT+T
TOTAL COMBINED POINTS: _____

Total points in an evaluation area should be averaged from all evaluators. For example, if there are five evaluators their rating should be averaged, i.e., total points of all five evaluators divided by the number of evaluators

1. Vendor's experience working with the District -- 10

Evaluator #1	Total Points: <u>6</u>	<u>Total</u> <u>24</u>	<u>Avg</u> <u>4.8</u>
Evaluator #2	Total Points: <u>6</u>		
Evaluator #3	Total Points: <u>4</u>		
Evaluator #4	Total Points: <u>6</u>		
Evaluator #5	Total Points: <u>2</u>		

2. Submitting prices for equipment configuration, including video monitors, hard drives and products price list -- 5

Evaluator #1	Total Points: <u>2</u>	<u>11</u>	<u>2.2</u>
Evaluator #2	Total Points: <u>2</u>		
Evaluator #3	Total Points: <u>3</u>		
Evaluator #4	Total Points: <u>3</u>		
Evaluator #5	Total Points: <u>1</u>		

3. Company's plan for delivery and installation of equipment -- 5

Evaluator #1	Total Points: <u>1</u>	<u>8</u>	<u>1.6</u>
Evaluator #2	Total Points: <u>1</u>		
Evaluator #3	Total Points: <u>2</u>		
Evaluator #4	Total Points: <u>3</u>		
Evaluator #5	Total Points: <u>1</u>		

4. Vendor's compliance with submitting an employee purchase program -- 5

Evaluator #1	Total Points: <u>1</u>	<u>8</u>	<u>1.6</u>
Evaluator #2	Total Points: <u>1</u>		
Evaluator #3	Total Points: <u>2</u>		
Evaluator #4	Total Points: <u>3</u>		
Evaluator #5	Total Points: <u>1</u>		

5. Cost of switching vendors -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>1</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

Total
8

Avg
1.6

6. Firm's warranty Program -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>1</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>2</u>
Evaluator #5	Total Points: <u>1</u>

9

1.8

7. MWBE Participation -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

10

2

8. Vendor's Experience and Demonstrated Expertise -- 10

Evaluator #1	Total Points: <u>4</u>
Evaluator #2	Total Points: <u>6</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>6</u>
Evaluator #5	Total Points: <u>2</u>

24

4.8

9. Use of P-Card -- 10

Evaluator #1	Total Points: <u>6</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>10</u>
Evaluator #5	Total Points: <u>2</u>

26

5.2

10. Total Price and Cost Effectiveness -- 40

Evaluator #1	Total Points: _____
Evaluator #2	Total Points: _____
Evaluator #3	Total Points: _____
Evaluator #4	Total Points: _____
Evaluator #5	Total Points: _____



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-8-10

VENDOR: AT&T

EVALUATOR #: Dave Lashbrook

#1

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
Insufficient Response <u>2</u>	☐ Marginal Response <u>4</u>	☒ Meets Standards <u>6</u>	☐ Exceeds Standards <u>8</u>	☐ Far Exceeds Standards <u>10</u>	
2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☐ Insufficient Response <u>1</u>	☒ Marginal Response <u>2</u>	☐ Meets Standards <u>3</u>	☐ Exceeds Standards <u>4</u>	☐ Far Exceeds Standards <u>5</u>	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	☐ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☒ Insufficient Response <u>1</u>	☐ Marginal Response <u>2</u>	☐ Meets Standards <u>3</u>	☐ Exceeds Standards <u>4</u>	☐ Far Exceeds Standards <u>5</u>	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	✓ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards
2	4	6	8	10

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
no or non-response	— Expensive	✓ some expense	limited expense	No cost or additional expense involved
2	4	6	8	10

6. Total Price and Cost Effectiveness (40)
Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: ATI Netbook only

EVALUATOR #: 2

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards	
2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☒ Insufficient Response	— Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☒ Insufficient Response	— Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	— Expensive	Some Expense	Minimal Expense	No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☒ Insufficient Response	— Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	— Expensive	some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-9-10

VENDOR: AT&T

EVALUATOR #: 3

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	☒ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)

Evaluate the firm's overall experience and qualifications.

Quality Rating

Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

5. Use of P-Card (10)

Evaluate the use of P-Card included in pricing

Quality Rating

no or non-response — Expensive ☒ some expense limited expense No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)

Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4/7/10

VENDOR: AT & T

EVALUATOR #: Samell Wren
#4

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	— Expensive	☒ Some Expense	Minimal Expense	No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	✓ Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
no or non-response	— Expensive	some expense	limited expense	✓ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/24/10

VENDOR: AT&T

EVALUATOR #: 5

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	☐ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	☐ Expensive	☐ some expense	☐ limited expense	☐ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)	
Total Cost -	<i>Bid was incomplete - did not address <u>all</u> needs from RFP</i>



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910

Purchase and Installation of Computers

EVALUATION DATE: 5.25.10
VENDOR: HP
TOTAL COMBINED POINTS: 75.6

Total points in an evaluation area should be averaged from all evaluators. For example, if there are five evaluators their rating should be averaged, i.e., total points of all five evaluators divided by the number of evaluators

1. Vendor's experience working with the District -- 10

Evaluator #1	Total Points: <u>4</u>
Evaluator #2	Total Points: <u>4</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>6</u>
Evaluator #5	Total Points: <u>6</u>

Total
26

Avg
5.2

2. Submitting prices for equipment configuration, including video monitors, hard drives and products price list -- 5

Evaluator #1	Total Points: <u>5</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>3</u>

18

3.6

3. Company's plan for delivery and installation of equipment -- 5

Evaluator #1	Total Points: <u>4</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>3</u>

15

3

4. Vendor's compliance with submitting an employee purchase program -- 5

Evaluator #1	Total Points: <u>3</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>3</u>

16

3.2

5. Cost of switching vendors -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>3</u>

Total
12

Avg
2.4

6. Firm's warranty Program -- 5

Evaluator #1	Total Points: <u>2</u>
Evaluator #2	Total Points: <u>4</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>3</u>

15

3

7. MWBE Participation -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>2</u>

12

2.4

8. Vendor's Experience and Demonstrated Expertise -- 10

Evaluator #1	Total Points: <u>6</u>
Evaluator #2	Total Points: <u>6</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>6</u>
Evaluator #5	Total Points: <u>8</u>

32

6.4

9. Use of P-Card -- 10

Evaluator #1	Total Points: <u>6</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>10</u>
Evaluator #5	Total Points: <u>8</u>

32

6.4

10. Total Price and Cost Effectiveness -- 40

Evaluator #1	Total Points: _____
Evaluator #2	Total Points: _____
Evaluator #3	Total Points: _____
Evaluator #4	Total Points: _____
Evaluator #5	Total Points: _____

} 40 - note book



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-8-10

VENDOR: HP

EVALUATOR #: Dave Lashbrook
#1

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	☐ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	✓ Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
no or non-response	— Expensive	✓ some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: H. P.

EVALUATOR #: 2

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	☒ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards	

3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	— Expensive	some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-9-10

VENDOR: HP

EVALUATOR #: 3

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	☒ Expensive	Some Expense	Minimal Expense	No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
no or non-response	— Expensive	☒ some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)	
Total Cost -	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4/9/10

VENDOR: HP

EVALUATOR #: Samell Wren

#24

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>
Quality Rating
Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>
Quality Rating
Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>
Quality Rating
☒ Very Expensive — Expensive Some Expense ☒ Minimal Expense No Expense
<i>Evaluate the firm's warranty program.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>
Quality Rating
Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)
<i>Evaluate the firm's overall experience and qualifications.</i>
Quality Rating
Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

5. Use of P-Card (10)
<i>Evaluate the use of P-Card included in pricing</i>
Quality Rating
no or non-response — Expensive some expense limited expense ☒ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)
Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/24/10

VENDOR: HP

EVALUATOR #: 5

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
② - N/A	— Expensive	☒ Some Expense	Minimal Expense	No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)
<i>Evaluate the firm's overall experience and qualifications.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards

5. Use of P-Card (10)
<i>Evaluate the use of P-Card included in pricing</i>
Quality Rating
no or non-response — Expensive some expense ☒ limited expense No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)
Total Cost - 30



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910

Purchase and Installation of Computers

EVALUATION DATE: 5.25.10
VENDOR: Dell
TOTAL COMBINED POINTS: 80.54

Total points in an evaluation area should be averaged from all evaluators. For example, if there are five evaluators their rating should be averaged, i.e., total points of all five evaluators divided by the number of evaluators

1. Vendor's experience working with the District -- 10

Evaluator #1	Total Points: <u>10</u>	Total 42	Avg 8.4
Evaluator #2	Total Points: <u>6</u>		
Evaluator #3	Total Points: <u>8</u>		
Evaluator #4	Total Points: <u>10</u>		
Evaluator #5	Total Points: <u>8</u>		

2. Submitting prices for equipment configuration, including video monitors, hard drives and products price list -- 5

Evaluator #1	Total Points: <u>4</u>	18	3.6
Evaluator #2	Total Points: <u>3</u>		
Evaluator #3	Total Points: <u>3</u>		
Evaluator #4	Total Points: <u>4</u>		
Evaluator #5	Total Points: <u>4</u>		

3. Company's plan for delivery and installation of equipment -- 5

Evaluator #1	Total Points: <u>3</u>	16	3.2
Evaluator #2	Total Points: <u>3</u>		
Evaluator #3	Total Points: <u>3</u>		
Evaluator #4	Total Points: <u>4</u>		
Evaluator #5	Total Points: <u>3</u>		

4. Vendor's compliance with submitting an employee purchase program -- 5

Evaluator #1	Total Points: <u>3</u>	16	3.2
Evaluator #2	Total Points: <u>3</u>		
Evaluator #3	Total Points: <u>3</u>		
Evaluator #4	Total Points: <u>4</u>		
Evaluator #5	Total Points: <u>3</u>		

5. Cost of switching vendors -- 5

Evaluator #1	Total Points: <u>5</u>
Evaluator #2	Total Points: <u>5</u>
Evaluator #3	Total Points: <u>4</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>3</u>

Total
21

Avg
4.2

6. Firm's warranty Program -- 5

Evaluator #1	Total Points: <u>4</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>3</u>

17

3.4

7. MWBE Participation -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>2</u>

11

2.2

8. Vendor's Experience and Demonstrated Expertise -- 10

Evaluator #1	Total Points: <u>8</u>
Evaluator #2	Total Points: <u>6</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>8</u>
Evaluator #5	Total Points: <u>8</u>

36

7.2

9. Use of P-Card -- 10

Evaluator #1	Total Points: <u>6</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>8</u>
Evaluator #4	Total Points: <u>10</u>
Evaluator #5	Total Points: <u>8</u>

34

6.8

10. Total Price and Cost Effectiveness -- 40

Evaluator #1	Total Points: _____
Evaluator #2	Total Points: _____
Evaluator #3	Total Points: _____
Evaluator #4	Total Points: _____
Evaluator #5	Total Points: _____

38.34 - note books



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-8-10

VENDOR: Dell

EVALUATOR #: Dave Lashbrook

1. Vendor's Prior Relationship with District (10)

Evaluate the Vendor's experience working with the District.

Quality Rating

Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☒ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)

Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.

Quality Rating

Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

Evaluate the company's plan for delivery and installation of equipment.

Quality Rating

Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

Evaluate the vendor's compliance with submitting an employee purchase program.

Quality Rating

Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

Evaluate the cost of switching vendors.

Quality Rating

☒ Very Expensive ☐ Expensive ☐ Some Expense ☐ Minimal Expense ☒ No Expense

Evaluate the firm's warranty program.

Quality Rating

Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)

Evaluate the Firm's response on MWBE Certification.

Quality Rating

☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)
<i>Evaluate the firm's overall experience and qualifications.</i>
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10)
<i>Evaluate the use of P-Card included in pricing</i>
Quality Rating
☐ no or non-response ☐ Expensive ☒ some expense ☐ limited expense ☐ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)
Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: Dell

EVALUATOR #: 2

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	— Expensive	Some Expense	Minimal Expense	☒ No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	—	Marginal Response	☒ Meets Standards	Exceeds Standards
				Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	—	Expensive	some expense	limited expense
				No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-9-10

VENDOR: Dell

EVALUATOR #: 3

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	☒ Exceeds Standards	Far Exceeds Standards
2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	— Expensive	Some Expense	☒ Minimal Expense	No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)

Evaluate the firm's overall experience and qualifications.

Quality Rating

Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

5. Use of P-Card (10)

Evaluate the use of P-Card included in pricing

Quality Rating

no or non-response — Expensive some expense ☒ limited expense No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)

Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4/7/10

VENDOR: Dell

EVALUATOR #: Samell Wren

#4

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards Exceeds Standards ☒ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>
Quality Rating
☒ Very Expensive — Expensive Some Expense ☒ Minimal Expense No Expense
<i>Evaluate the firm's warranty program.</i>
Quality Rating
Insufficient Response — Marginal Response Meets Standards ☒ Exceeds Standards Far Exceeds Standards

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>
Quality Rating
Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	☒ Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
no or non-response	— Expensive	some expense	limited expense	☒ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/24/10

VENDOR: Dell

EVALUATOR #: 5

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
Insufficient Response	— Marginal Response	Meets Standards	✓ Exceeds Standards	Far Exceeds Standards	
2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
Insufficient Response	— Marginal Response	Meets Standards	✓ Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
Insufficient Response	— Marginal Response	✓ Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
Insufficient Response	— Marginal Response	✓ Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
✓ <u>N/A</u> Very Expensive	— Expensive	Some Expense	Minimal Expense	No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
Insufficient Response	— Marginal Response	✓ Meets Standards	Exceeds Standards	Far Exceeds Standards	
3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
Insufficient Response	✓ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	✓ Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
no or non-response	— Expensive	some expense	✓ limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost - 40				

Build
white
boxes



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910

Purchase and Installation of Computers

EVALUATION DATE: 5.25.10
VENDOR: Computer
TOTAL COMBINED POINTS: _____

Total points in an evaluation area should be averaged from all evaluators. For example, if there are five evaluators their rating should be averaged, i.e., total points of all five evaluators divided by the number of evaluators

1. Vendor's experience working with the District -- 10

Evaluator #1	Total Points: <u>2</u>	<u>Total</u> <u>10</u>	<u>Avg</u> <u>2</u>
Evaluator #2	Total Points: <u>2</u>		
Evaluator #3	Total Points: <u>2</u>		
Evaluator #4	Total Points: <u>2</u>		
Evaluator #5	Total Points: <u>2</u>		

2. Submitting prices for equipment configuration, including video monitors, hard drives and products price list -- 5

Evaluator #1	Total Points: <u>2</u>	<u>9</u>	<u>1.8</u>
Evaluator #2	Total Points: <u>2</u>		
Evaluator #3	Total Points: <u>2</u>		
Evaluator #4	Total Points: <u>2</u>		
Evaluator #5	Total Points: <u>1</u>		

3. Company's plan for delivery and installation of equipment -- 5

Evaluator #1	Total Points: <u>1</u>	<u>6</u>	<u>1.2</u>
Evaluator #2	Total Points: <u>1</u>		
Evaluator #3	Total Points: <u>2</u>		
Evaluator #4	Total Points: <u>1</u>		
Evaluator #5	Total Points: <u>1</u>		

4. Vendor's compliance with submitting an employee purchase program -- 5

Evaluator #1	Total Points: <u>1</u>	<u>6</u>	<u>1.2</u>
Evaluator #2	Total Points: <u>1</u>		
Evaluator #3	Total Points: <u>2</u>		
Evaluator #4	Total Points: <u>1</u>		
Evaluator #5	Total Points: <u>1</u>		

5. Cost of switching vendors -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>1</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

Total

8

Avg

1.6

6. Firm's warranty Program -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>1</u>
Evaluator #5	Total Points: <u>1</u>

7

1.4

7. MWBE Participation -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>1</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

8

1.6

8. Vendor's Experience and Demonstrated Expertise -- 10

Evaluator #1	Total Points: <u>4</u>
Evaluator #2	Total Points: <u>4</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>2</u>
Evaluator #5	Total Points: <u>2</u>

14

2.8

9. Use of P-Card -- 10

Evaluator #1	Total Points: <u>2</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>4</u>
Evaluator #4	Total Points: <u>2</u>
Evaluator #5	Total Points: <u>2</u>

12

2.4

10. Total Price and Cost Effectiveness -- 40

Evaluator #1	Total Points: _____
Evaluator #2	Total Points: _____
Evaluator #3	Total Points: _____
Evaluator #4	Total Points: _____
Evaluator #5	Total Points: _____



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-8-10

VENDOR: Computype

EVALUATOR #: Dave Lashbrook

#1

1. Vendor's Prior Relationship with District (10)
<i>Evaluate the Vendor's experience working with the District.</i>
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>
Quality Rating
☐ Insufficient Response ☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>
Quality Rating
☐ Insufficient Response ☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>
Quality Rating
☒ Very Expensive ☐ Expensive ☐ Some Expense ☐ Minimal Expense ☐ No Expense
<i>Evaluate the firm's warranty program.</i>
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)
<i>Evaluate the Firm's response on MWBE Certification.</i>
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	☐ Expensive	☐ some expense	☐ limited expense	☐ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: Compu Type

EVALUATOR #: 2

1. Vendor's Prior Relationship with District (10)

Evaluate the Vendor's experience working with the District.

Quality Rating

☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)

Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.

Quality Rating

☐ Insufficient Response ☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

Evaluate the company's plan for delivery and installation of equipment.

Quality Rating

☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

Evaluate the vendor's compliance with submitting an employee purchase program.

Quality Rating

☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

Evaluate the cost of switching vendors.

Quality Rating

☒ Very Expensive ☐ Expensive ☐ Some Expense ☐ Minimal Expense ☐ No Expense

Evaluate the firm's warranty program.

Quality Rating

☐ Insufficient Response ☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)

Evaluate the Firm's response on MWBE Certification.

Quality Rating

☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	— Expensive	some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-9-10

VENDOR: Compu Type

EVALUATOR #: IT3

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒ Very Expensive	☒ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ no or non-response	☒ Expensive	☐ some expense	☐ limited expense	☐ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)	
Total Cost -	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4/7/10

VENDOR: Compu Type

EVALUATOR #: Jamell Wren

#4

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
☒ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	☐ Expensive	☒ Some Expense	☐ Minimal Expense	☐ No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	— Expensive	some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/24/10

VENDOR: CompuType

EVALUATOR #: 5

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	

2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Very Expensive	Expensive	Some Expense	Minimal Expense	No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	

3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	

1. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	☐ Expensive	☐ some expense	☐ limited expense	☐ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)	
Total Cost -	<i>Bid was incomplete - didn't address <u>all</u> needs of RFP</i>

Server



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910

Purchase and Installation of Computers

EVALUATION DATE: 5.25.10
VENDOR: Huber & Associates
TOTAL COMBINED POINTS: _____

Total points in an evaluation area should be averaged from all evaluators. For example, if there are five evaluators their rating should be averaged, i.e., total points of all five evaluators divided by the number of evaluators

1. Vendor's experience working with the District -- 10

Evaluator #1	Total Points: <u>4</u>
Evaluator #2	Total Points: <u>4</u>
Evaluator #3	Total Points: <u>4</u>
Evaluator #4	Total Points: <u>6</u>
Evaluator #5	Total Points: <u>2</u>

Total
20

Avg
4

2. Submitting prices for equipment configuration, including video monitors, hard drives and products price list -- 5

Evaluator #1	Total Points: <u>5</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>4</u>
Evaluator #4	Total Points: <u>2</u>
Evaluator #5	Total Points: <u>1</u>

15

3

3. Company's plan for delivery and installation of equipment -- 5

Evaluator #1	Total Points: <u>3</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>4</u>
Evaluator #5	Total Points: <u>1</u>

14

2.8

4. Vendor's compliance with submitting an employee purchase program -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>1</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>1</u>
Evaluator #5	Total Points: <u>1</u>

6

1.2

5. Cost of switching vendors -- 5

Evaluator #1	Total Points: <u>1</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>2</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

Total
9

Avg
1.8

6. Firm's warranty Program -- 5

Evaluator #1	Total Points: <u>5</u>
Evaluator #2	Total Points: <u>3</u>
Evaluator #3	Total Points: <u>4</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

13

2.6

7. MWBE Participation -- 5

Evaluator #1	Total Points: <u>5</u>
Evaluator #2	Total Points: <u>4</u>
Evaluator #3	Total Points: <u>3</u>
Evaluator #4	Total Points: <u>3</u>
Evaluator #5	Total Points: <u>1</u>

16

3.2

8. Vendor's Experience and Demonstrated Expertise -- 10

Evaluator #1	Total Points: <u>10</u>
Evaluator #2	Total Points: <u>6</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>8</u>
Evaluator #5	Total Points: <u>2</u>

32

6.4

9. Use of P-Card -- 10

Evaluator #1	Total Points: <u>2</u>
Evaluator #2	Total Points: <u>2</u>
Evaluator #3	Total Points: <u>6</u>
Evaluator #4	Total Points: <u>2</u>
Evaluator #5	Total Points: <u>2</u>

14

2.8

10. Total Price and Cost Effectiveness -- 40

Evaluator #1	Total Points: _____
Evaluator #2	Total Points: _____
Evaluator #3	Total Points: _____
Evaluator #4	Total Points: _____
Evaluator #5	Total Points: _____



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-8-10

VENDOR: Huber

EVALUATOR #: Dave Lashbroth

#1

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	☐ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	Exceeds Standards	✓ Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
✓ no or non-response	— Expensive	some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: Huber servers only

EVALUATOR #: 2

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	☒ Expensive	☐ Some Expense	☐ Minimal Expense	☐ No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)
<i>Evaluate the firm's overall experience and qualifications.</i>
Quality Rating
Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

5. Use of P-Card (10)
<i>Evaluate the use of P-Card included in pricing</i>
Quality Rating
☒ no or non-response — Expensive some expense limited expense No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)
Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4-9-10

VENDOR: Heben

EVALUATOR #: 3

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	☒ Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	☒ Expensive	Some Expense	Minimal Expense	No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	☒ Exceeds Standards	Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)

Evaluate the firm's overall experience and qualifications.

Quality Rating

Insufficient Response — Marginal Response ☒ Meets Standards Exceeds Standards Far Exceeds Standards

5. Use of P-Card (10)

Evaluate the use of P-Card included in pricing

Quality Rating

no or non-response — Expensive ☒ some expense limited expense No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)

Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4/17/10

VENDOR: Huber & Associates

EVALUATOR #: Samell Wren

#1

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>				
Quality Rating				
Insufficient Response	☒ Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the company's plan for delivery and installation of equipment.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	☒ Exceeds Standards	Far Exceeds Standards
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>				
Quality Rating				
☒ Insufficient Response	— Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards
<i>Evaluate the cost of switching vendors.</i>				
Quality Rating				
☒ Very Expensive	— Expensive	☒ Some Expense	Minimal Expense	No Expense
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

3. MWBE Participation (5)				
<i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	☒ Meets Standards	Exceeds Standards	Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
Insufficient Response	— Marginal Response	Meets Standards	☒ Exceeds Standards	Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	— Expensive	some expense	limited expense	No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 012-0910
Purchase and Installation of Computers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/24/10

VENDOR: Huber + Assoc

EVALUATOR #: 5

1. Vendor's Prior Relationship with District (10)					
<i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
2. Meeting Overall Proposal requirements (25)					
<i>Evaluate the Vendor's response to submitting prices for equipment configuration, including video monitors, hard drives and products price list.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the company's plan for delivery and installation of equipment.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the vendor's compliance with submitting an employee purchase program.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
<i>Evaluate the cost of switching vendors.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Very Expensive	Expensive	Some Expense	Minimal Expense	No Expense	
<i>Evaluate the firm's warranty program.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	
3. MWBE Participation (5)					
<i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating					
☒	☐	☐	☐	☐	☐
Insufficient Response	Marginal Response	Meets Standards	Exceeds Standards	Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
<i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ no or non-response	☐ Expensive	☐ some expense	☐ limited expense	☐ No cost or additional expense involved

6. Total Price and Cost Effectiveness (40)	
Total Cost	☒ Bid was not complete - didn't address <u>all</u> needs from RPP

**SAINT LOUIS PUBLIC SCHOOLS****Date:** August 11, 2010**To:** Dr. Kelvin R. Adams, Superintendent**From:** Dr. Jesolyn Larry, Interim Info.Technology Officer**VENDOR SELECTION METHOD:**

- ☒ RFP/Bid RFP 018-0910
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 09-09-10-07
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To approve contracts and a total dollar limitation for the purchase of interactive boards to be provided during the period September 10, 2010 through June 30, 2011 with multiple vendors (listed on the attached page) at a total combined cost not to exceed \$150,000. Based on customer satisfaction, a renewal option with each vendor for up to two additional years is requested.

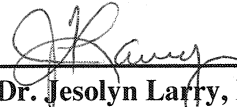
BACKGROUND:

This project was undertaken to provide the schools with flexibility in the selection of interactive boards from pre-selected vendors. The vendors were selected based on their responses to an RFP and represent the low cost vendors for each type of interactive board. The contract will include the cost of the equipment as well as delivery and installation. The vendors selected are as shown on the attached schedule.

CSIP: Goal 2: Process Performance**Row:** 93**MSIP:** 6.4.1**FUNDING SOURCE:** (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: Various		Requisition #:
Amount: \$150,000.00		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$150,000.00	☐ Pending Funding Availability	Vendor #: Various

Department: Technology**Requestor:** J.F. Larry


 Dr. Jesolyn Larry, Interim Info.Technology Officer


 Angela Banks, Interim Budget Director


 Enos Moss, CFO/Treasurer


 Dr. Kelvin R. Adams, Superintendent

Interactive Boards Vendor Selection

<u>Vendor</u>	<u>Interactive Board</u>
Haddock Education Technologies	Promethean Boards
TSI Engineered Systems (TSI)	Mobile Rover Carts
TSI Engineered Systems (TSI)	E-Instruction Whiteboards
Specialty Com Ribbons & Supplies, Inc. (SCR)	E-Beam Edge for Education (Bluetooth - wireless)
Kansas City Audio-Visual (KCAV)	E-Beam USB Projection Device
Kansas City Audio-Visual (KCAV)	Mimio Interactive Whiteboard System
Kansas City Audio-Visual (KCAV) &	SMART Board Interactive Whiteboard Systems (I)

(I) A single vendor will be recommended for the second and third year of the contract. The vendor selected for the second and third year of the program will be based on a comparison of the cost of the systems installed and the customer satisfaction of the schools where the systems are delivered and installed.



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: _____

EVALUATOR #: _____

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

Meeting Meets Epor p... Smart Board Installation
Classroom Installation 3785

2nd Mounted Epor Classroom Installation - 4015

39

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
--	--	--	--	--

Smartboard Smart board - 48" - 695.00
44 - 1015.00

Installation?
Smart projection system - 77" board 3155
+ projector -

Projector - LCD - (Epson) Possible 835
3 yr. Parts labor warranty 549.00

Epor wall mounted projector - 882

Portable system - 77" board w/projector assembly - 4855
(Low equipment) - 2380
" " 48" board w/projector assembly - 2985

Smart response system - 12 keypad - 985
18 keypad - 1280
24 keypad - 1465

Full alpha numeric - 24 keypad - 1415
32 keypad - 1680

Use Computers (2 sheets) 449 -
(11-40) 990
System



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-7-10

VENDOR: SCORPUS

EVALUATOR #: 11

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment Installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 10/1/10

VENDOR: Bids

EVALUATOR #: 27

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense

6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/11/10

VENDOR: SCHILLER

EVALUATOR #: 44

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010
VENDOR: Schillerers
EVALUATOR #: ONavake

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Expensive	☐ Some expense	☐ Limited expense
No cost or additional expense				

6. Total Price and Cost Effectiveness (40) Total Cost -				
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Model 56680 \$1235
Installation from \$3785 ..
Package. Submitted a lot of models
to choose from
Powerlite projector \$549.



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: _____

EVALUATOR #: _____

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

42

Chad 4/24/10

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				

Smart board - (10) - 1124.00
NLC projector - 538.00
Mitsubishi DP-100 - 509.00
Installation - 1188.00 - 1792.00 (not proposed)
Mobil Smart cart - 1758.00
1 floor mobile stand
(show floor projector cables)
(No assembly)
interactive response system - 24 - 1368.00
32 - 1692.00



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-11

VENDOR: K&N

EVALUATOR #: PL

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

32

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM
EVALUATION DATE: 7-28-10
VENDOR: KSAV
EVALUATOR #: II

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

36

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM
EVALUATION DATE: July 28, 2010
VENDOR: KC-AV
EVALUATOR #: Chavara

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

38

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				

Smart Board
model 680 ... \$1,124.
NEC projector ... \$538
Intekubai projector ... \$529
Installation
drop ceiling - Gypsum wall ... 1,188
- Block wall 1,298
Hard ceiling - Block wall 1,732



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7-26-09
VENDOR: 151

EVALUATOR #: 151

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

546

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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680 Smartboard - \$1185.00
Projector - 545.00 - outlet - 476.00 (3 yr. warranty)
- installation - 1395.00
- speaker - 253.00

48



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: PSI

EVALUATOR #: DL

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (35) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

42

SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

4. Vendor's Experience and Demonstrated Expertise (10)				
<i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
				☐ Far Exceeds Standards

5. Use of P-Card (10)			
<i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐	No or Non-Response	☐ Expensive	☐ Some expense
		☐ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)
Total Cost -

1. Vendor's Prior Relationship with District (10)				
<i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
Insufficient Response	Meets Standards	Exceeds Standards	Fair	Exceeds Standards
☐	☐	☒	☐	☐

2. Meeting Overall Proposal requirements (25)				
<i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment Installation</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)			
<i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
Insufficient Response	☐	Maximal Response	☒
		Meets Standards	☐
		Exceeds Standards	☐



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7/8/11

VENDOR: TSI

EVALUATOR #: 111

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☒ No cost or additional expense			
6. Total Price and Cost Effectiveness (40) Total Cost -			

28



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: TSI

EVALUATOR #: Chavara

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District.			
Quality Rating			
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification.			
Quality Rating			
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications.			
Quality Rating			
☐	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards
			☐ Exceeds Standards
			☐ Far Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐	☐ No or Non-Response	☐ Expensive	☐ Some expense
			☐ Limited expense
			☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

Smart Board Model 680 \$ 1,185 ea

Projector 2200 lumens \$ 545 ea

Installation - - \$ 1395 ea

Shipping (1 unit) \$ 130

2 units \$ 70 ea

75 units \$ 45 ea



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM
EVALUATION DATE: 1-30-2019
VENDOR: ISI
EVALUATOR #: 37

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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Mobile Rover w/ Mic, e beam, DVD/USB = 2878.00
Rover w/ Mic, e Instruction, DVD/USB = 2479.00
Rover w/ Mic, DVD/USB = 2199.00



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5-2-12

VENDOR: TSA

EVALUATOR #: DL

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				

84



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7-28-10

VENDOR: TSI

EVALUATOR #: 11

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

36



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 1/31

VENDOR: LSI

EVALUATOR #: 111

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☒ No cost or additional expense			
6. Total Price and Cost Effectiveness (40) Total Cost -			

38



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR:

EVALUATOR #: TS1

CNavates

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.					
Quality Rating	☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's plan for delivery of Equipment					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification.					
Quality Rating	☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing					
Quality Rating	☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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SVS 200 Rover with mic
① e beam
DVD VCR --- \$ 2,878

② SVS Rover 2
with e instruction
with mic and DVD
VCR \$ 2487

③ SVS 200 Rover
with MIC 2199
and DVD/VCR



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 12/12/12

VENDOR: 2685

EVALUATOR #: 42

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -			
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NU Rover Cat - 2685

Sound system w/ Epson 83+

Installed in new
whiteboard system w/ Word

(note) Sound system Epson 83 - 1980

42



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: Schiller

EVALUATOR: DL

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM
EVALUATION DATE: 7-28-10
VENDOR: Schiller
EVALUATOR #: IV

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No cost or additional expense			
6. Total Price and Cost Effectiveness (40)			
Total Cost -			

22



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: SAINT LOUIS

EVALUATOR #: 1116

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>					
Quality Rating	☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>					
Quality Rating	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>					
Quality Rating	☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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38



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 23, 2010

VENDOR: Schiffers

EVALUATOR #: UNANATED

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☒ NO	☐ Insufficient Response	☐ Expensive	☐ Some expense
☐ Limited expense			
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)			
Total Cost -			

AV Rover mobile Rovers
Carts ... \$2685
includes
CM 2 - MAX Interactive
white boards and
basified software

36



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 3/21/10

VENDOR: SCN

EVALUATOR #: 329

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

43

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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lower - u prijata - \$2945.00
un lem M2 syta
- e beam Pri-jation (?)
- DUD/VER -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-00

VENDOR: KCAV

EVALUATOR #: DL

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>			
Quality Rating			
☒ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards

3. MW/BE Participation (5) <i>Evaluate the Firm's response on MW/BE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards

32

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense ☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM
EVALUATION DATE: 7-28-10
VENDOR: KCAV
EVALUATOR #: II

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

34

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: KCAV

EVALUATOR #: 334

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

334

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: KC-AV

EVALUATOR #: CHAWATZKE

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

38

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				

Lower mobile stand
upgrade to NEC projector
from Mitsubishi \$1,758.00
plus smart board cost \$1,124



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Promethean Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-0

VENDOR: Haddock

EVALUATOR #: DL

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
			☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment Installation			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendors references			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the firm's warranty program			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

34

only bid paduca



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Promethean Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 11/1/10
VENDOR: Paduca
EVALUATOR #: 52

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors references				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

(42) + 40 = 80

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				

Active board system 64 - 2999.00
system 78 - 3169.00
Fixed (64 & 78) - 2409 - fixed
78 - 2639 (fixed)
add 400 - installation
Response system { 25 - 1,201
Active Unit } 32 - 1,545
Active expression - 25 - 1,832
32 - 2,345
Active slate - 289.00
Document camera - 1,590.00



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Promethean Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7-28-10

VENDOR: had doc

EVALUATOR #: II

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
			☐ Far Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
			☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)			
Total Cost -			

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment Installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendors references			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
			☐ Far Exceeds Standards

44



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Promethean Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 11/11/10
VENDOR: Haddock
EVALUATOR #: 1111

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors references</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

(36)

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Promethean Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: Haddock Corporation

EVALUATOR #: CHW

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendor's compliance with Equipment Installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendors references			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

639

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

Promethean Board 64" .. \$ 2949

Installation 78" 3,167.

Standard .. \$ 400

plus cabling

12' .. \$50

35' .. 260

50' .. 299

75' .. 319.



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7/20/10

VENDOR: 297100

EVALUATOR #: 33

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
--	--	--	--	--

eInstruction Board - 297100
Installation & Board - 150.00
Board + projector - 490.00
cable - 253.00
Interactive Response system - 24 - 1,924.00
32 - 1,940.00



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Smartboards

Michael B. Borden

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: ABC

EVALUATOR #: 221

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				

1) Mime Interactive system - 599.00

add Mime system - w/ks v/ existing dig-equip
Does include software license -

2) Smart technologies Shot Thru System: 3492.00

Smart technologies - Shot Thru System - installed

- projector
white board
- hard use of existing labor installation



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: Shiloh

EVALUATOR #: 0180910

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☒ No	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
--	--	--	--	--

Wall mounted
short throw
smart USB
generation III classroom
system - - - - \$4830



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7/1/10

VENDOR: AXX

EVALUATOR #: 522

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				

Parts & labor - \$1600.00
Interactive
White Board
Installed - (wall mounted)



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: TS1

EVALUATOR #: CNB/ates

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
			☐ Far Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
			☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

c-Instruction

77" Dual Board \$ 971.00 ea

Installation of Board \$150.00 ea

Installation of Board, projection & cabling \$242. ea

Interactive Response 24 pads \$ 1724
32 pads \$ 1940



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 6/05

VENDOR: CDI

EVALUATOR #: AKK

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)
Evaluate the firm's overall experience and qualifications.

Quality Rating

☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10)

Evaluate the use of P-Card included in pricing

Quality Rating

☐ No or Non-Response ☐ Expensive ☐ Some expense ☐ Limited expense ☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)

Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: Schiller's

EVALUATOR #: 101

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
6. Total Price and Cost Effectiveness (40) Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7/31

VENDOR: TSI

EVALUATOR #: 101

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	
<i>Evaluate the company's plan for delivery of Equipment</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	
<i>Evaluate the vendor's compliance with Equipment installation</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	
<i>Evaluate the vendors compliance with the bidders check list</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	
<i>Evaluate the firm's warranty program</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>	
Quality Rating	
☒ Insufficient Response	☐ Marginal Response
☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response
☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards	

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>	
Quality Rating	
☐ No or Non-Response	☐ Expensive
☐ Some expense	☐ Limited expense
☒ No cost or additional expense	

6. Total Price and Cost Effectiveness (40) Total Cost -	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: CDS

EVALUATOR # II

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)
Evaluate the firm's overall experience and qualifications.

Quality Rating

☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
--	---	--	--	--

5. Use of P-Card (10)

Evaluate the use of P-Card included in pricing

Quality Rating

☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense
---	------------------------------------	---------------------------------------	--	--

6. Total Price and Cost Effectiveness (40)

Total Cost -



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: K&N

EVALUATOR #: 01

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			
6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-0

VENDOR: ISI

EVALUATOR #: 21

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5-20-20

VENDOR: CDS

EVALUATOR #: 12

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal Requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: Aug 2, 2010

EVALUATOR #: THOMAS CDS

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification.				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications.				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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Part 5 Labor - \$1,600.00
Interactive
white Board
Installed (Wall mounted)



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM July 28 2010
EVALUATION DATE: July 28 2010
VENDOR: Haddock
EVALUATOR #: ON Nov 10

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -	
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Interactive Response System { Set of 25 .. \$ 1207
Active Voter { Set of 32 .. \$ 1545
Active Expression Set of 25 .. \$ 1832
Set of 32 .. \$ 2345



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Altercate-Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: DSI

EVALUATOR #: 26

promethium

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense
6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate-Interactive Boards

Promethion

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-3-10

VENDOR: SCHWILLER

EVALUATOR #: DJF

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: KC AV

EVALUATOR #: SW

4. Vendor's Experience and Demonstrated Expertise (10)
Evaluate the firm's overall experience and qualifications.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10)
Evaluate the use of P-Card included in pricing.
Quality Rating
☐ No or Non-Response ☐ Expensive ☐ Some expense ☒ Limited expense ☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)
Total Cost -

1. Vendor's Prior Relationship with District (10)
Evaluate the Vendor's experience working with the District.
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)
Evaluate the Firm's response on MWBE Certification.
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: KC AV

EVALUATOR #: JZ

4. Vendor's Experience and Demonstrated Expertise (10)
Evaluate the firm's overall experience and qualifications.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10)
Evaluate the use of P-Card included in pricing.
Quality Rating
☐ No or Non-Response ☐ Expensive ☐ Some expense ☐ Limited expense ☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)
Total Cost -

1. Vendor's Prior Relationship with District (10)
Evaluate the Vendor's experience working with the District.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation
Quality Rating

☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the firm's warranty program.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)
Evaluate the Firm's response on MWBE Certification.
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: KC AV

EVALUATOR #: JWC

4. Vendor's Experience and Demonstrated Expertise (10)
Evaluate the firm's overall experience and qualifications.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10)
Evaluate the use of P-Card included in pricing.
Quality Rating
☐ No or Non-Response ☐ Expensive ☐ Some expense ☐ Limited expense ☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)
Total Cost -

1. Vendor's Prior Relationship with District (10)
Evaluate the Vendor's experience working with the District.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)
Evaluate the Firm's response on MWBE Certification.
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/21/10

VENDOR: KCA

EVALUATOR #: JW

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			
6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: SCL

EVALUATOR #: 20

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment Installation</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards ☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense ☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 4/17/10

VENDOR: SANS

EVALUATOR #: 150

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: Schellco

EVALUATOR #: JW

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
<i>Evaluate the firm's warranty program</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)	
Total Cost -	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM
EVALUATION DATE: 8/12/10
VENDOR: SCHULTZ
EVALUATOR #: SW

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
		☐ Far Exceeds Standards	

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
		☐ No cost or additional expense	

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
		☐ Far Exceeds Standards	

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
		☐ Far Exceeds Standards	
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
		☐ Far Exceeds Standards	
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
		☐ Far Exceeds Standards	
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
		☐ Far Exceeds Standards	
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
		☐ Far Exceeds Standards	

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
		☐ Far Exceeds Standards	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 3/2/10

VENDOR: SCHULTZ

EVALUATOR #: JW

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
4. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
5. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
6. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
7. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
8. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
9. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
10. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Smartboards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: TSI

EVALUATOR #: Jw

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing.			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			
6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 12/2/10

VENDOR: JSL

EVALUATOR #: JSL

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>	
Quality Rating	
☐ Insufficient Response	☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>	
Quality Rating	
☐ Insufficient Response	☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>	
Quality Rating	
☐ Insufficient Response	☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>	
Quality Rating	
☒ Insufficient Response	☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>	
Quality Rating	
☐ Insufficient Response	☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>	
Quality Rating	
☐ No or Non-Response	☐ Expensive ☐ Some expense ☐ Limited expense ☒ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Rovers

PROPOSAL EVALUATION FORM
EVALUATION DATE: 8/2/10
VENDOR: TSI
EVALUATOR #: JLS

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			
6. Total Price and Cost Effectiveness (40)			
Total Cost -			



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of Promethean Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/16

VENDOR: Indeck Computer Center

EVALUATOR #: 20

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☒ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors references</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense
6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of Alternate Interactive Boards

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8/2/10

VENDOR: Hedrick Computer Center

EVALUATOR #: JG

4. Vendor's Experience and Demonstrated Expertise (10)
Evaluate the firm's overall experience and qualifications.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards

5. Use of P-Card (10)
Evaluate the use of P-Card included in pricing.
Quality Rating
☐ No or Non-Response ☐ Expensive ☐ Some expense ☐ Limited expense ☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)
Total Cost -

1. Vendor's Prior Relationship with District (10)
Evaluate the Vendor's experience working with the District.
Quality Rating
☐ Insufficient Response ☒ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☒ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards
Evaluate the firm's warranty program.
Quality Rating
☐ Insufficient Response ☐ Marginal Response ☒ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards

3. MWBE Participation (5)
Evaluate the Firm's response on MWBE Certification.
Quality Rating
☒ Insufficient Response ☐ Marginal Response ☐ Meets Standards ☐ Exceeds Standards ☐ Far Exceeds Standards



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: _____

EVALUATOR #: _____

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -			
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Cost - ebeam - 48500

42



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: KCAN

EVALUATOR #: DE

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment Installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7-28-10

VENDOR: KCAV

EVALUATOR #: 36

1. Vendor's Prior Relationship with District (10)			
Evaluate the Vendor's experience working with the District.			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
Evaluate the firm's warranty program.			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards

3. MWBE Participation (5)			
Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)			
Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards

5. Use of P-Card (10)			
Evaluate the use of P-Card included in pricing			
Quality Rating			
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

36



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE:

VENDOR: BEAV

EVALUATOR #: HW

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			
6. Total Price and Cost Effectiveness (40) Total Cost -			

38



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28 2010

VENDOR: KCA

EVALUATOR #: 090402

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.			
Quality Rating			
☒ No	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
Evaluate the firm's warranty program			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification			
Quality Rating			
☒ No	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No or Non-Response			☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

USB e beam
projection Interactive
white board . . . \$485.00



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: _____

EVALUATOR #: _____

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Far Exceeds Standards

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Far Exceeds Standards

42

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -			
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eBeam - 741,00
wireless eBeam - 291,00



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM
EVALUATION DATE: 7-28-19
VENDOR: ISI
EVALUATOR #4

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment Installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

40

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 12/1

VENDOR: LSI

EVALUATOR #: 101

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

38 +

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -			
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SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: TSI

EVALUATOR #: CNavares

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☒ NO	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

34

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No or Non-Response			☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -			
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e Beam projectors . \$741. ea
Wireless USB . \$891. ea



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: Schiffers

EVALUATOR #: CNanater

1. Vendor's Prior Relationship with District (10) Evaluate the Vendor's experience working with the District.				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25) Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

3. MWBE Participation (5) Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

35

4. Vendor's Experience and Demonstrated Expertise (10) Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) Evaluate the use of P-Card included in pricing				
Quality Rating				
☒ No P-Card Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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Projection and
Annotation for
3M SCP 7 16" Project
MMM 3M TBI, uninstalled
with pen



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 6/26/10

VENDOR: 38

EVALUATOR #: AD

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

38

4. Vendor's Experience and Demonstrated Expertise (16) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM
EVALUATION DATE: 7-28-10
VENDOR: Schiller
EVALUATOR #4

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40)				
Total Cost -				

38



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-1-10

VENDOR: Schallreps

EVALUATOR #: DL

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards

3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

38

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☒ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: _____

VENDOR: EBEAM

EVALUATOR #: 542

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

(43)

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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EBEAM - 1849
3M - Projector - Parking
EZ Wall Mount bracket
Sensor w/ Pan



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 08/05/10

VENDOR: CS

EVALUATOR #: 22

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40) Total Cost -				
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e-beam project - 845⁰⁰

23 pts.



SAINT LOUIS PUBLIC SCHOOLS

RFP # 018-0910

Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: Aug 2, 2010

VENDOR: CDs

EVALUATOR #: CNICKS

1. Vendor's Prior Relationship with District (10)			
<i>Evaluate the Vendor's experience working with the District.</i>			
Quality Rating			
☒ NO	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

2. Meeting Overall Proposal requirements (25)			
<i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>			
Quality Rating			
☒ NO	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program.</i>			
Quality Rating			
☒ NO	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

3. MWBE Participation (5)			
<i>Evaluate the Firm's response on MWBE Certification.</i>			
Quality Rating			
☒ NO	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)			
<i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☒ NO	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response			☐ Far Exceeds Standards

5. Use of P-Card (10)			
<i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No or Non-Response			☐ No cost or additional expense

6. Total Price and Cost Effectiveness (40)	
Total Cost -	

e Beams - \$ 845.00

projectors

25pts



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: COS

EVALUATOR #: DL

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				

25 pts



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 8-2-10

VENDOR: COS

EVALUATOR: II

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment Installation</i>			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
<i>Evaluate the firm's warranty program</i>			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
<i>Evaluate the firm's warranty program</i>			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense

6. Total Price and Cost Effectiveness (40) Total Cost -			

26 pts



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 6/25

VENDOR: CDS

EVALUATOR #: 4219

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				

22 p + 5

Self-Only bid on this item



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/27/2010
VENDOR: SEA
EVALUATOR #: SPM

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40) Total Cost -			
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Lebeam Edge USB - 572.22
" " (Blue bulb) - 753.55
Lebm 4600203 Ebeam Dry
Expense Optum Park - 870.00

39



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM
EVALUATION DATE: 8-02-10
VENDOR: SCR
EVALUATOR #: DL

1. Vendor's Prior Relationship with District (10)				
Evaluate the Vendor's experience working with the District				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25)				
Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
Evaluate the company's plan for delivery of Equipment				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendor's compliance with Equipment installation				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the vendors compliance with the bidders check list				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
Evaluate the firm's warranty program				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5)				
Evaluate the Firm's response on MWBE Certification				
Quality Rating				
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10)				
Evaluate the firm's overall experience and qualifications				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☒ Far Exceeds Standards
5. Use of P-Card (10)				
Evaluate the use of P-Card included in pricing				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☒ No cost or additional expense
6. Total Price and Cost Effectiveness (40)				
Total Cost -				



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 7-28-18

VENDOR: SCR

EVALUATOR #: 41

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>				
Quality Rating				
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>				
Quality Rating				
☐ Insufficient Response	☒ Marginal Response	☐ Meets Standards	☐ Exceeds Standards	☐ Far Exceeds Standards
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>				
Quality Rating				
☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense	☐ No cost or additional expense
6. Total Price and Cost Effectiveness (40) Total Cost -				

36



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: 5/2/20

VENDOR: SCR

EVALUATOR #: 111

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and Labor</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification</i>			
Quality Rating			
☒ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

39

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications</i>			
Quality Rating			
☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards			

5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing</i>			
Quality Rating			
☐ No or Non-Response	☐ Expensive	☐ Some expense	☒ Limited expense
☐ No cost or additional expense			

6. Total Price and Cost Effectiveness (40)	
Total Cost -	



SAINT LOUIS PUBLIC SCHOOLS
RFP # 018-0910
Purchase and Installation of eBeams

PROPOSAL EVALUATION FORM

EVALUATION DATE: July 28, 2010

VENDOR: SCR

EVALUATOR #: Chavante

1. Vendor's Prior Relationship with District (10) <i>Evaluate the Vendor's experience working with the District.</i>				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				
2. Meeting Overall Proposal requirements (25) <i>Evaluate the Vendor's response to submitting prices for Equipment, Parts and labor</i>				
Quality Rating				
☐ NO	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				
<i>Evaluate the company's plan for delivery of Equipment</i>				
Quality Rating				
☐ NO	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				
<i>Evaluate the vendor's compliance with Equipment installation</i>				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				
<i>Evaluate the vendors compliance with the bidders check list</i>				
Quality Rating				
☐ NO	☐ Insufficient Response	☐ Marginal Response	☒ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				
<i>Evaluate the firm's warranty program</i>				
Quality Rating				
☐ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☒ Exceeds Standards
☐ Far Exceeds Standards				
3. MWBE Participation (5) <i>Evaluate the Firm's response on MWBE Certification.</i>				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				

4. Vendor's Experience and Demonstrated Expertise (10) <i>Evaluate the firm's overall experience and qualifications.</i>				
Quality Rating				
☒ NO	☐ Insufficient Response	☐ Marginal Response	☐ Meets Standards	☐ Exceeds Standards
☐ Far Exceeds Standards				
5. Use of P-Card (10) <i>Evaluate the use of P-Card included in pricing.</i>				
Quality Rating				
☐ NO	☐ No or Non-Response	☐ Expensive	☐ Some expense	☐ Limited expense
☒ No cost or additional expense				
6. Total Price and Cost Effectiveness (40) Total Cost -				

E Beam edge (USB) .. \$ 572.22
E Beam edge (Bluetooth) 755.55
option
E beam Dry trace
Captured Pack 210.00

29

