

## Score Card for RFP-050-2024-20

Supplier Name	the reputation of the vendor or of the vendor's goods or services
<b>Total Possible Points Per Criteria</b>	<b>15</b>
Culinary Depot (Chefs Depot Inc)	8
Edward Don & Company	15
MISSION RESTAURANT SUPPLY	15
ACE MART RESTAURANT SUPPLY COMPANY	12
ISI Commercial Refrigeration, LLC (Strategic Equipment, LLC)	12
Supreme Fixture Company, Inc.	15
Oswalt Restaurant Supply	8
Douglas Equipment (Douglas Food Stores Inc)	8

**\*\*Zero for Vendor's Past Relationship is due to Crowley ISD not having done business with the vendor\*\***

**\*\*Criteria Pricing Points and Ranking per vendor can be found on "Pricing Sheet- All with Ranking Tab of this Tabulation workbook\*\***

**\*\*Price Formula= Low Proposed Price/Proposed Price) x Assigned Points\*\***

**\*\*Formula for other Criteria= Total Possible Points/Number of Vendors that successfully submitted\*\***

**Recommendation for Award Information**

<b>Vendor Name</b>
<b>MISSION RESTAURANT SUPPLY</b>
<b>Oswalt Restaurant Supply</b>
<b>Douglas Equipment (Douglas Food Stores Inc)</b>
<b>Culinary Depot (Chefs Depot Inc)</b>
<b>ACE MART RESTAURANT SUPPLY COMPANY</b>
<b>Edward Don &amp; Company</b>
<b>ISI Commercial Refrigeration, LLC (Strategic Equipment, LLC)</b>
<b>Supreme Fixture Company, Inc.</b>

## 025 Kitchen Equipment for DeerCreek ES, MeadowCreek ES & Sycamore

the quality of the vendor's goods or services	the extent to which the goods or services meet the District's needs	the vendor's past relationship with the District	the impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses
<b>15</b>	<b>10</b>	<b>10</b>	<b>0</b>
15	10	0	<b>0</b>
15	10	10	<b>0</b>
15	10	10	<b>0</b>
15	10	8	<b>0</b>
15	10	8	<b>0</b>
15	10	10	<b>0</b>
15	10	0	<b>0</b>
15	10	0	<b>0</b>

<b>Line Items Numbers to Award</b>	<b>Total Amount for all line items being awarded</b>
19, 20, 21	\$44,442.00
13, 14, 15, 17	\$5,231.64
12, 16	\$19,613.67
6, 8, 9, 10, 11	\$299,531.22
5	\$8,619.99
4, 18	\$36,660.54
None	None
1, 2	\$7,614.00
<b>Total Amount Being Awarded</b>	<b>\$421,713.06</b>

re ES

the total long-term cost to the District to acquire the vendor's goods or services	for a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: a. has its principal place of business in this state; or  b. employs at least 500 persons in this state.	the District will select the most highly qualified provider of this services on the basis of: demonstrated competence/ experience, etc. qualifications; education; certification, licenses, etc.
<b>10</b>	<b>0</b>	<b>10</b>
10	0	10
6.25	0	10
7.5	0	10
5	0	10
3.75	0	10
6.25	0	10
8.75	0	10
6.25	0	10



**Total Points Awarded**

**70**

53

66.25

67.5

60

58.75

66.25

51.75

49.25

