

OEBO PARTICIPATION EVALUATION FORM

DATE SENT: 4/28/2023	BUYER: SANDY SHEA
SOLICITATION # 23-047/SS	TITLE: CARD ACCESS SECURITY SYSTEM PARTS, SUPPLIES, ACCESSORIES, SOFTWARE, AND SUPPORT PLANS, PURCHASE AND DELIVERY OF, TERM CONTRACT
USER DEPARTMENT: FDO-ESS	USER DEPARTMENT CONTACT: LUISA DITOSTI
OEBO RECOMMENDED API: <u>SBE Price Preference - Goods and Other Services Contracts</u> This contract shall be awarded to the lowest responsive, responsible respondent or bidder unless a certified SBE's bid is within ten percent (10%) of the lowest non-small business bid, in which case the award shall be made to the certified small business respondent or bidder submitting the lowest responsive, responsible bid at the price that it bid.	

EVALUATE INFORMATION, MAKE DETERMINATIONS, SIGN, DATE AND RETURN BY: MAY 9, 2023

KEY(S) FOR DETERMINATIONS:


- (1) YES
- (2) NO
- (3) NOT APPLICABLE

The solicitation listed above has been opened and requires your evaluation. Attached are copies of the OEBO Schedules, as applicable. When applicable, bidders who are deemed non-responsive to the OEBO Mandatory Minimum Goal(s) are non-responsive to the solicitation requirements.

Respondents with an * did not submit OEBO schedules.

RESPONDENTS	RESPONDENT IS A CERTIFIED S/M/WBE	RESPONDENT IS ELIGIBLE TO RECEIVE PREFERENCE	IF GOAL APPLIES, RESPONDENT IS RESPONSIVE TO SOLICITATION	PERCENTAGE OF S/M/WBE UTILIZATION
AUDIO VIDEO SYSTEMS, INC.	()	()	()	%
*AVI INTEGRATOR DBA SECURITY 101	()	()	()	%
INDEPENDENT HARDWARE SOUTH INC	()	()	()	%

REMARKS:

Signature: 
 Title: _____
 Date: _____

DEPARTMENTAL EVALUATION FORM


Date Sent: April 28, 2023	Buyer: Sandy Shea
IFB/RFQ #23-047/SS	IFB/RFQ Title: CARD ACCESS SECURITY SYSTEM PARTS, SUPPLIES, ACCESSORIES, SOFTWARE, AND SUPPORT PLANS, PURCHASE AND DELIVERY OF, THERM CONTRACT
User Department: ESS	User Department Contact: LUISA DITOSTI

Evaluate enclosed information, sign, date and return to Purchasing by: **MAY 5, 2023**

KEYS FOR DEPARTMENT EVALUATION

- (2) Responsive and Responsible Vendor Meeting Specifications
- (3) Not Responsive/Responsible to IFB/RFQ
- (4) Not Technically Evaluated/In Excess of Department's Funding Limits

The following responses have been received by the submission deadline and are attached for your evaluation.

LIST VENDORS FROM LOWEST TO HIGHEST	SINGLE FIXED PERCENTAGE DISCOUNT OFFERED FROM CURRENT MSRP	EVALUATION KEY (SEE ABOVE)
ITEM #1 - SIELOX		
NO BIDS	%	()
ITEM #2 - HID GLOBAL		
AVI INTEGRATOR dba SECURITY 101	30%	(2)
AUDIO VIDEO SYSTEMS, INC.	17%	(2)
ITEM #3 - ALLEGION		
INDEPENDENT HARDWARE SOUTH, INC.	57%**	(3)
ITEM #4 - LENEL		
LENEL	13%	(2)
If a vendor is deemed non-responsive/responsible, a <u>detailed</u> justification must be furnished below and/or attached. Generalities will not be accepted as sufficient justification.		
Remarks: **Independent Hardware South, Inc., non-responsive / responsible, conditioned offer, Term #19.		
User Department Signature: 		
Title: FDO/ESS Assistant Director	Date: 5/4/23	