CRITERIA CHECKLIST

100 100	I. rncing							
	Lowest priced bid	30	30	0	0	GOLD STAR-	only bidder, continuing to negotiate better pricing.	
Control Cont	Second lowest priced bid	25	0	0	0			11 0000
Part	Third lowest priced bid	20	0	0	0			201 + 100. BO
Comparison Com	Score		8	0	0			The same
Page	2. Service, Satisfaction, and Previous Performance	Points	GOLD STAR	VENDOR 2	VENDOR 3	BASIS FOR SC	CORE	The Tole
Comparison Com	Proven ability to provide excellent service as demonstrated by	02	C	c	C	Response for	question #8 was incomplete, dissatisfied with previous	cess Islan
Comparison Com	references & veridor questiorinalie					performance	e (late deliveries, substitutions, poor customer service).	
New Color	3 Delivery	Points	GOIDSTAB	VENDOR	VENDOR *	BASIS FOR SC	ORF	Ormini War large 1 has
Compare the control	Ability to deliver within the District's designated time/days &	20	00	c				card mountains
Version is contact and in the	Ability to deliver within District's designated time but on alternate	7		c	c			
Package and Controls Package P	unable to meet District's designated delivery fitne & days and/or megalive retenences of teaquent untilmaky and/or inaccurate delivery event if refiliations time & days and/or measurements.	. 0	0		0			~
New Investor description of the Fig. 1	Score		20	0	0			Jose Age
S	4. Safety Records and Controls	Points	GOLD STAR	VENDOR 2	VENDOR 3	BASIS FOR SC	ORE	0/5/2
Points Cold Star Vehode 2 MAIS FOR SCORE	Proposing Bidder can provide evidence, in the form of a written Food Salety & Seculty Program OR HACCP Plan, that it has a minimum of appropriate safety controls in place and follows the bast load-safety practices.	ω	ω	0	0			
Points COLD 574R VENDOR 2 VENDOR 3 AASSE FOR ECORE	Unable to meet or provide above specified	0	0	0	0			
Points Colustrar Vendor 2 MASSE FOR SCORE	Score		8	0	0			
9 9 9 0 0 0 0 0 0 0	5. Technology and Reports	Points	GOLD STAR	VENDOR 2	VENDOR 3	BASIS FOR SC	ORE	7
6 0 0 0 0 0 0 0 0 0	Availability of online ordering with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.	٥	٥	0	0			
3 0 0 0 0	Ability to provide online ordering and weekly price lists. Unable to provide velocity reports and/or monthly statements.	9	0	0	0			1111/18/5/22
Points South Points Po	Availability of placing e-mail orders with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.	п	0	0	0			
Points	Unable to provide e-mail or online ordering.	0						S .
Points Colubring Vendor 2 Vendor 3 BASIS FOR SCORE	Score		6	0	0			Lissetle Roomy
Foliation	6. Local Sourcing	Points	GOLD STAR	VENDOR 2	VENDOR 3	BASIS FOR SC	ORE	-6
Colints Coli	Ability to provide 50% or more products sourced within 250 miles.	8	88	0	0			JE (6/5/22
Polints Colib STAR Vendor 2 Vendor 3 BASIS FOR SCORE	Ability to provide 30-49% of products sourced within 250 miles.	9	0	0	0			
S S S O O O	Unable to source more than 19% of products within 250 miles.	0 0	0	0 0	0 0			
Folints COLD STAR VENDOR 2 VENDOR 3 BASIS FOR SCORE 4	Score		0 0	0				
S S O O O	7. Reporting and Tracking Mechanisms	Points	GOLD STAR	VENDOR 2	VENDOR 3	BASIS FOR SC	ORE	
4 0 0 0 0 3 0 0 0 0 6 0 0 0 7 0 0 0 0 8 8.00 0.00 0.00 9 9.00 0.00 9 9 9 9 9 9 9 9 9 9	Can currently produce reports to show % of local products provided, including farm name and origin.	20	S	0	0			\$ 100 US: 205
Produce reporting/Inacking mechanisms. 3 0 0 0 0 0	Can currently produce reports to show % of local products provided.	4	0	0	0			CONT
FRIA SCORES 0 <th< td=""><td>is willing to develop reporting/tracking mechanisms.</td><td>п</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td>C. Lind Land</td></th<>	is willing to develop reporting/tracking mechanisms.	п	0	0	0			C. Lind Land
FRIA SCORES © 0 0 POINTS VENDOR 2 ACRES VENDOR 2 ACRES VENDOR 3 A	Cannot produce reporting/tracking mechanisms.	0	0	0	0			Carrage
POINTS COLD STAR WEIGHTED SCORE VENDOR 2 WEIGHTED SCORE VENDOR 3 SCORE	Score		3	0	0			
informance 30 30.00 0.00 0.00 outcommance 20 0.00 0.00 0.00 g 20 20.00 0.00 0.00 g 8.00 0.00 0.00 g 8.00 0.00 0.00 g 5.50 0.00 0.00	CRITERIA SCORES		POINTS	GOLD STAR WEIGHTED SCORE		VENDOR 3 WEIGHTED	NOTES	5
offormance 20 0.00 0.00 0.00 20 20.00 0.00 0.00 8 8.00 0.00 0.00 9 9.00 0.00 0.00 8 8.00 0.00 0.00 5 5.00 0.00 0.00	1. Pricing		30	30.00	0.00	00:00		ともくるの
20 20.00 0.00 0.00 8 6.00 0.00 0.00 9 9.00 0.00 0.00 8 8.00 0.00 0.00 8 8.00 0.00 0.00 5 5.00 0.00 0.00	2. Service, Satisfaction, & Previous Performance		30	0.00	0.00	0:00		
8 8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	3. Delivery		20	20.00	0.00	00:0		
9 9,00 0,00 0,00 0,00 0,00 0,00 0,00 0,	4. Safety Records & Controls		80	8.00	00:00	0.00		
8 8.00 0.00 0.00	5. Technology & Reports		0	9.00	0.00	00:00		
5 5.00 0.00 0.00	6. Local Sourcing		80	8.00	0.00	0.00		
	7. Reporting & Tracking Mechanisms		5	5.00	0.00			

CRITERIA CHECKLIST

VENDOR 2

GOLD STAR

30 0

8 25 VENDOR 2

GOLD STAR

Points

0

0

20

Proven ability to provide excellent service as demonstrated by references & vendor questionnaire

2. Service, Satisfaction, and Previous Performance

Second lowest priced bid Third lowest priced bid

Lowest priced bid

1. Pricing

0 0

0

20

VENDOR 2

GOLD STAR

Points

0 0 0

20

20 4

Ability to deliver within the District's designated time/days & positive references of timely & accurate delivery.

3. Delivery

0 0 VENDOR 2

GOLD STAR

Points

8

0

Unable to meet District's designated delivery time & days and/or negative references of frequent unlimely and/or inaccurate deliveries even if delivery time & days can be met Ability to deliver within District's designated time but on alternate delivery days & positive references of timely & accurate delivery

0

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Proposing Bidder can provide evidence, in the form of a written Food Safety & Security Program OR HACCP Plan, that it has a minimum of appropriate safety controls in place and follows the

4. Safety Records and Controls

VENDOR 3	BASIS FOR SCORE	
0	GOLD STAR-	GOLD STAR- only bidder, continuing to negotiate better pricing.
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VENDOR 3	BASIS FOR SCORE	
	Perpopse for	Collection #8 was incomplete dissentition with provious
0	porformance	response for question in the was illumipated, assuming will provide. performance (late deliveries, substitutions, poor customer service).
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VENDOR 3	BASIS FOR SCORE	ORE
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VENDOR 3	BASIS FOR SCORE	CORE
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VENDOR 3	BASIS FOR SCORE	
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VENDOR 2	VENDOR 3	NOTES
SCORE	SCORE	
	The state of the s	

VENDOR 2

GOLD STAR

Points

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Unable to meet or provide above specified

post food-safety practices

0 0 0

6 0 0

0. 9

Availability of online ordering with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.

5. Technology and Reports

VENDOR 2

GOLD STAR

Points

n

Availability of placing e-mail arders with order confirmation, Ability to provide velocity reports, monthly statements and weekly price Ability to provide online ordering and weekly price lists. Unable to provide velocity reports and/or monthly statements.

Unable to provide e-mail or online ordering.

0

0

9

2

œ 0

Ability to provide 50% or more products sourced within 250 miles.

6. Local Sourcing

Ability to provide 30-49% of products sourced within 250 miles. Ability to provide 20-29% of products sourced within 250 miles. Unable to source more than 19% of products within 250 miles VENDOR 2

GOLD STAR

Points

0

2

2

Can currently produce reports to show % of local products provided, including farm name and origin. currently produce reports to show % of local products

7. Reporting and Tracking Mechanisms

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is willing to develop reporting/tracking mechanisms.

Cannot produce reporting/tracking mechanisms.

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8.00 8.00 5.00

7. Reporting & Tracking Mechanisms

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0.00 30.00

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0.00 0.00

9 8 8

2. Service, Satisfaction, & Previous Performance

1. Pricing

CRITERIA SCORES

4. Safety Records & Controls

5. Technology & Reports

6. Local Sourcing

GOLD STAR WEIGHTED SCORE

POINTS