CRITERIA CHECKLIST

| 1. Pricing | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
|--|--------|-----------|--------|----------|--|
| Lowest priced bid | 30 | 0 | 30 | 0 | |
| Second lowest priced bid | 25 | 25 | 0 | 0 | GOLD STAR - Higher pricing, fixed pricing on seasonal items. |
| Third lowest priced bid | 20 | 0 | 0 | 0 | |
| Score | | 25 | 30 | 0 | |
| 2. Service, Satisfaction, and Previous Performance | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
| Proven ability to provide excellent service as demonstrated by references & vendor questionnaire | 20 | 20 | 20 | 0 | |
| Score | | 20 | 20 | 0 | |
| 3. Delivery | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
| Ability to deliver within the District's designated time/days & positive references of timely & accurate delivery. | 20 | 0 | 20 | 0 | |
| Ability to deliver within District's designated time but on alternate delivery days & positive references of timely & accurate delivery | 14 | 0 | 0 | 0 | |
| Unable to meet District's designated delivery time & days and/or negative references of frequent untimely and/or inaccurate deliveries even if delivery time & days can be met | 0 | 0 | 0 | 0 | GOLD STAR - Responses to questions #1 & #2 are contradicting. They are unable to meet each district's specified delivery days & times. |
| Score | | 0 | 20 | 0 | |
| 4. Safety Records and Controls | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
| 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 best food-safety practices | 8 | 8 | 8 | 0 | |
| Unable to meet or provide above specified | 0 | 0 | 0 | 0 | |
| Score | | 8 | 8 | 0 | |

| 5. Technology and Reports | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
|--|--------|-----------|--------|----------|-----------------|
| Availability of online ordering with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists. | 9 | 9 | 9 | 0 | |
| Ability to provide online ordering and weekly price lists. Unable to provide velocity reports and/or monthly statements. | 6 | 0 | 0 | 0 | |
| Availability of placing e-mail orders with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists. | 3 | 0 | 0 | 0 | |
| Unable to provide e-mail or online ordering. | 0 | | | | |
| Score | | 9 | 9 | 0 | |
| 6. Local Sourcing | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
| Ability to provide 50% or more products sourced within 250 miles. | 8 | 8 | 8 | 0 | |
| Ability to provide 30-49% of products sourced within 250 miles. | 6 | 0 | 0 | 0 | |
| Ability to provide 20-29% of products sourced within 250 miles. | 2 | 0 | 0 | 0 | |
| Unable to source more than 19% of products within 250 miles | 0 | 0 | 0 | 0 | |
| Score | | 8 | 8 | 0 | |
| 7. Reporting and Tracking Mechanisms | Points | GOLD STAR | VALLEY | VENDOR 3 | BASIS FOR SCORE |
| Can currently produce reports to show % of local products provided, including farm name and origin. | 5 | 5 | 5 | 0 | |
| Can currently produce reports to show % of local products provided. | 4 | 0 | 0 | 0 | |
| Is willing to develop reporting/tracking mechanisms. | 3 | 0 | 0 | 0 | |
| Cannot produce reporting/tracking mechanisms. | 0 | 0 | 0 | 0 | |
| Score | | 5 | 5 | 0 | |

| CRITERIA SCORES | POIN | ITS WEIG | LD STAR IGHTED CORE | VALLEY WEIGHTED SCORE | VENDOR 3 WEIGHTED SCORE | NOTES |
|--|------|----------|---------------------------|-----------------------------|-------------------------------|-------|
| 1. Pricing | 30 | 25 | 5.00 | 30.00 | 0.00 | |
| 2. Service, Satisfaction, & Previous Performance | 20 | 20 | 0.00 | 20.00 | 0.00 | |
| 3. Delivery | 20 | 0 | 0.00 | 20.00 | 0.00 | |
| 4. Safety Records & Controls | 8 | 8 | 3.00 | 8.00 | 0.00 | |
| 5. Technology & Reports | 9 | 9 | 9.00 | 9.00 | 0.00 | |
| 6. Local Sourcing | 8 | 8 | 3.00 | 8.00 | 0.00 | |
| 7. Reporting & Tracking Mechanisms | 5 | 5 | 5.00 | 5.00 | 0.00 | |
| Total Score | 10 | 7! | 5.00 | 100.00 | 0.00 | |