

**E-Rate Bid Evaluation Matrix**  
**Funding Year**

**2022**

District Name  
 Bid # (if applicable)  
 Form 470#

**Palm Springs USD**  
**22-01**  
**220002347**

Bid Due Date and Time **1/10/2022 2 PM PST**  
 Allowable Contract Date **12/8/2021**

Project or Service  
 Description

**RFP No. 22-01 Internal Connection (Firewall - Palo Alto) Item 3**

**Directions:**

- Enter your Service Provider Name and E-rate eligible cost in order from lowest to highest.
- Each criteria has a Criteria Weight. Vendors are assigned points on how well they meet each factor, but cannot be assigned raw scores higher than the total number of responders.
- The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest score.
- The cost of E-Rate eligible services must be weighted most heavily to be in compliance with FCC rules.
- If NO bids are received, then indicate NO bids received under Winning Bidder and sign and date matrix.
- Keep this evaluation and all bids (winning and losing) in your permanent E-rate records.

# of Responders: **4**

**4** is the best possible score

Service Provider Name:  
 E-rate Eligible Cost:  
 E-rate Ineligible Cost:  
 Total Cost:

CDW	Digital Scepter	Converge One	Presidio	SP#5
\$302,474.47	\$222,907.38	\$230,957.54	\$229,945.74	
\$95,247.05	\$215,886.67	\$380,410.72	\$410,571.65	
\$397,721.52	\$438,794.05	\$611,368.26	\$640,517.39	\$0.00
Lowest		→		Highest

Selection Criteria	Criteria Weight*
E-Rate Eligible Costs	40
E-Rate Ineligible Costs	20
Compatibility with District Network Equipment	20
Experience with the District	10
E-rate Experience	10
	<b>100</b>

Score	Score	Score	Score	Score
4	3.625587175	2.602173165	2.483751581	#DIV/0!
3	4	1	3	
4	4	4	4	
3	4	1	3	
3	3	1	2	

Overall Score	
Service Provider	Score
CDW	90
Digital Scepter	94
Converge One	56
Presidio	72
SP#5	#DIV/0!

Comments:

Vendor Selected: Digital Scepter Corporation

Approved By: [Signature]

Signature: [Signature]

Print Name: Nehusha Support Supervisor

Title: 1/21/2022

Date: 1/21/2022

**E-Rate Bid Evaluation Matrix**  
**Funding Year**

2022

District Name  
 Bid # (if applicable)  
 Form 470#

Palm Springs USD  
 22-01  
 220002347

Bid Due Date and Time 1/10/2022 2 PM PST  
 Allowable Contract Date 12/8/2021

Project or Service  
 Description

RFP No. 22-01 Internal Connections (Network Electronics) Item 2

**Directions:**

- Enter your Service Provider Name and E-rate eligible cost in order from lowest to highest.
- Each criteria has a Criteria Weight. Vendors are assigned points on how well they meet each factor, but cannot be assigned raw scores higher than the total number of responders.
- The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest score.
- The cost of E-Rate eligible services must be weighted most heavily to be in compliance with FCC rules.
- If NO bids are received, then indicate NO bids received under Winning Bidder and sign and date matrix.
- Keep this evaluation and all bids (winning and losing) in your permanent E-rate records.

# of Responders: 4

4 is the best possible score

Service Provider Name:  
 E-rate Eligible Cost:  
 E-rate Ineligible Costs:  
 Total Cost:

CDWG	Converge One	Presidio	GigaKOM	SP#5
\$1,637,219.45	\$1,989,652.55	\$2,063,951.45	\$2,280,874.23	
\$1,637,219.45	\$1,989,652.55	\$2,063,951.45	\$2,280,874.23	\$0.00
Lowest				Highest

Selection Criteria	Criteria Weight*
E-Rate Eligible Costs	40
E-Rate Ineligible Costs	20
Compatibility with District Network Equipment	20
Experience with the District	10
E-rate Experience	10
	100

Score	Score	Score	Score	Score
4	3.291468051	3.172980547	2.935565668	#DIV/0!
4	4	4	4	
4	4	4	3	
4	2	3	1	
4	3	2	1	

Overall Score	
Service Provider	Score
CDWG	100
Converge One	85
Presidio	84
GigaKOM	69
SP#5	#DIV/0!

Comments:

Vendor Selected: CDW Government Inc.

Approved By: [Signature]

Signature

Print Name Robert Smith

Title Network Support Supervisor

Date: 1/21/2022

**E-Rate Bid Evaluation Matrix**  
**Funding Year**

**2022**

District Name  
 Bid # (if applicable)  
 Form 470#

Palm Springs USD  
 22-01  
 220002847

Bid Due Date and Time **1/16/2022 2 PM PST**  
 Allowable Contract Date **12/8/2021**

Project or Service  
 Description

**RFP No. 22-01 E-Rate for Internal Fiber Replacement (Upgrade) Item 1**

**Directions:**

- Enter your Service Provider Name and E-rate eligible cost in order from lowest to highest.
- Each criteria has a Criteria Weight. Vendors are assigned points on how well they meet each factor, but cannot be assigned raw scores higher than the total number of responders.
- The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest score.
- The cost of E-Rate eligible services must be weighted most heavily to be in compliance with FCC rules.
- If NO bids are received, then indicate NO bids received under Winning Bidder and sign and date matrix.
- Keep this evaluation and all bids (winning and losing) in your permanent E-rate records.

# of Responders: **4**

**4** is the best possible score

Service Provider Name:  
 E-rate Eligible Cost:  
 E-rate Ineligible Cost:  
 Total Cost:

TechNet	Converge One	Avidex	Thompson	SP#5
\$390,823.00	\$403,691.02	\$465,408.87	\$574,038.29	
\$0.00		\$4,793.00		
\$390,823.00	\$403,691.02	\$470,201.87	\$574,038.29	\$0.00
Lowest				Highest

Selection Criteria	Criteria Weight*
E-Rate Eligible Costs	40
E-Rate Ineligible Costs	20
Cabling Certifications	20
Experience with the District	10
E-Rate Experience	10
	<b>100</b>

Score	Score	Score	Score	Score
4	3.872496346	3.358964774	2.723323561	#DIV/0!
4	3	2	1	
4	1	4	4	
2	1	4	3	
2	3	4	1	

Overall Score	
Service Provider	Score
TechNet	90
Converge One	69
Avidex	84
Thompson	62
SP#5	#DIV/0!

Comments:

Vendor Selected: TechNet Partners

Approved By: [Signature]

Signature [Signature]

Print Name RENE SMIT

Title NET WORK SUPPORT SUPERVISOR

Date: 1/21/2022