

AI-57261

Purchasing Department 20. H. 5.

CC - REGULAR

**Meeting Date:** 11/15/2016

**Submitted For:** Marty Salazar, PURCHASING DEPT.

**Submitted By:** Heidi Ortiz, PURCHASING DEPT.

**Department:** PURCHASING DEPT.

**Information**

**CAPTION**

a) Presentation of the scoring/evaluation grid for the purposes of ranking by Commissioners' Court the responses received in connection with the RFP for Hidalgo County Sheriff's Office - Telecommunication & Internet Services.

	<b>SmartCom</b>	<b>Time Warner</b>
Evaluator 1	95	85
Evaluator 2	100	65
Evaluator 3	100	55
Evaluator 4	95	75
<i>Average Score</i>	<i>97.5</i>	<i>70</i>
CC Rank		

Scoring and evaluation completed by representatives from HCSO and IT Depts.;

b) Authority for Purchasing Department to proceed to commence negotiations with the number one ranked participant to complete a services contract for the HCSO's "Telecommunication & Internet Services".

**BACKGROUND**

**Fiscal Impact**

**FISCAL YEAR:**

**ACCT. #:**

**FUNDS AVAILABLE Y/N?:**

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funding will be identified when final negotiated contract is presented to commissioners court for approval. No budgetary impact at this time.

**Attachments**

Grid

No Conflict Form for Evaluators

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing Department	Marty Salazar	11/08/2016 03:24 PM
Budget & Management	Veronica Ortiz	11/08/2016 04:42 PM

Merlen P. Munoz  
Final Approval  
Form Started By: Heidi Ortiz  
Final Approval Date: 11/10/2016

Merlen P. Munoz  
Monica Badillo

11/09/2016 08:10 AM  
11/10/2016 05:06 PM  
Started On: 11/08/2016 02:23 PM