

BID EVALUATION FORM

ITB# 072-14 – PBS Control Room Upgrade

Agent – gsr

Date: November 13, 2014

| Description | Vendor #1 | Vendor #2 | Vendor #3 | Award |
|---------------------|--|--|---|-------|
| | iVideo Technologies | Alpha Video and Audio, Inc. | A.R. Beck Associates, Inc. dba BeckTV | |
| | 14885 Sprague Road, Cleveland, OH 44136 | 7711 Computer Avenue, Edina, MN 55435 | 16025 Central Commerce Drive, Pflugerville, Texas 78660 | |
| | Timothy Czyzak 440-891-9440 | David Farrier 952-896-9898 | Jeffrey S. Morris 512-252-7555 | |
| | tczyzak@ivideo.com ; msparke@ivideo.com | David.f@alphavideo.com ; jeff.volk@alphavideo.com | jeff@becktv.com | |
| | | | | |
| Base Bid: | \$1,935,663.90 | \$2,122,833.60 | \$2,152,736.00 | |
| Alternate A1 | \$112,635.70 | \$146,414.00 | \$90,619.37 | |
| Alternate A2 | \$36,459.00 | \$207,153.00 | \$220,529.51 | |
| Alternate B | \$97,752.50 | \$139,883.00 | \$132,170.89 | |
| Alternate C | \$10,438.90 | \$12,942.00 | \$14,632.95 | |
| Alternate D | \$15,622.60 | \$15,285.00 | \$13,185.93 | |
| Alternate E | \$73,933.30 | \$86,413.00 | \$67,034.15 | |
| Alternate F | N/A | \$8,684.00 | \$8,221.05 | |
| Alternate G | \$31,019.20 | \$15,969.00 | -\$31,513.59 | |
| Alternate V1 | \$164,393.20 | N/A | \$100,039.68 | |
| Alternate V2 | \$208,108.70 | \$105,138.00 | \$325.26 | |
| Alternate V3 | \$85,164.90 | | \$8,421.05 | |
| Alternate V4 | -\$26,032.40 | | \$127,614.74 | |
| Alternate V5 | \$8,160.00 | | \$185,327.37 | |
| Alternate V6 | | | -\$81,487.83 | |
| Alternate V7 | | | \$6,100.00 | |
| Alternate V8 | | | \$118,725.53 | |
| Alternate V9 | | | \$4,104.58 | |

PLEASE RETURN THIS FORM TO THE HAMILTON COUNTY PURCHASING DEPARTMENT ALONG WITH ANY SUPPORTING DOCUMENTATION FOR YOUR DECISION.

Vendor Selection:

Your reasons for selecting your vendor (s) for this bid: (Check all that apply)

- Lowest Price
- Best Product
- Suits Our Specific Need
- Other (Please Specify) _____

Bid Bond:

Please return bid bond checks? Yes No

Performance bond required in amount of: _____

Authorization:

Signature: _____

Date Signed: _____

FOR PURCHASING USE ONLY:

GOODS (Send standard award letter)

SERVICE (Notify the surety agent)