BID EVALUATION FORM

ITB# 073-14 – PBS Scoreboard Replacement Project **Agent – gsr** **Date: November 13, 2014**

	Description	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Award
		Daktronics, Inc.	**ANC**	**HGC Construction Company**			
		201 Daktronics Drive, Brookings, SD 57006	2 Manhattanville Rd, #402, Purchase, NY 10577	2814 Stanton Avenue, Cinti, OH 45206			
		Seth Hansen 605-692-0200	Dave Watroba 914-696-2100	Matt Sallee 513-861-8866			
		sales@daktronics.com	dwatroba@ancsports.com	msallee@hgcconstruction.com			
	Base Bid:	**$6,436,800.00**	**$7,377.299.00**	**$8,730,543.00**			
	County Alternate 1:	$194,200.00	$215,945.00	$217,857.00			
	County Alternate 2:	$424,700.00	$450,000.00	$232,266.00			
	Bengals Alternate 1a:	$470,500.00	$281,311.00	$548,003.00			
	Bengals Alternate 1b:	$114,600.00	N/A	$133,534.00			
	Bengals Alternate 1c:	N/A	N/A	N/A			
	Bengals Alternate 1d:	$1,488,400.00	$1,020,268.00	$1,730,552.00			
	Bengals Alternate 2a:	$364,400.00	N/A	$424,339.00			
	Bengals Alternate 2b:	N/A	N/A	N/A			
	Bengals Alternate 3:	$150,000.00	$150,00.00	$183,368.00			
	Alternate V1:	-$81,900.00	-$100,000	$1,511,017.00			
	Alternate V2:	$1,299,300.00	N/A	-$81,600.00			
	Alternate V3:	-$27,900.00					
	Alternate V4:	-$173,600.00					

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)

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