

Evaluation Committee Evaluation Score Sheet
Project Title: Vehicle Maintenance and Repair Services
Project No. RFP No. 18-017

| Evaluation Committee Member No. | | Vendor 1: University Ford | | Vendor 2: Hendrick Southpoint | | Vendor 3: Sport Durst | | Vendor 4: Ingold Tire | | Vendor 5: Speight's | |
|---------------------------------|--|--|------|----------------------------------|------|--------------------------|------|--------------------------|------|------------------------|------|
| | | Score | Rank | Score | Rank | Score | Rank | Score | Rank | Score | Rank |
| 1 | | 97 | 5 | 115 | 1 | 114 | 3 | 110 | 4 | 112 | 3 |
| 2 | | 73 | 5 | 93 | 4 | 99 | 3 | 97 | 3 | 108 | 1 |
| 3 | | 101 | 5 | 138 | 1 | 130 | 3 | 123 | 2 | 120 | 4 |
| | | | | | | | | | | | |
| Overall Total: | | 271 | | 346 | | 343 | | 330 | | 340 | |
| Average: | | 90.3 | 5 | 115.3 | 1 | 114.3 | 2 | 110 | 4 | 11.3 | 3 |
| | | Justification: The evaluation committee is in 100% agreement and recommends that RFP No. 18-017, Vehicle Maintenance Services (Package A) be awarded to Speight's, Ingold Tire, and Sports Durst. The committee agrees and recommends that (Package B) Vehicle Repair Services be awarded to University Ford, Hendricks, and Sports Durst. By awarding each package of RFP to multiple vendors it gives Durham County the option to send County vehicles to the shops that specialize in certain makes, and repairs, while decreasing the turnaround time for services. | | | | | | | | | |