E-Rate Bid Evaluation Matrix Page 1 of

Funding Year 2022

District Name	**Morongo USD**		
Bid # (if applicable)	**Bid 22 04**	**Bid Due Date and Time**	**01/19/2022 10:00 AM PST**
Form 470#	**220005992**	**Allowable Contract Date**	**12/29/2021**

Project or Service Description **Bid #22-04 Network Infrastructure Upgrade Bids**

Directions:

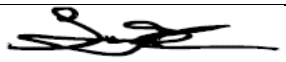
- Enter your Service Provider Name and E-rate eligible cost in order from lowest to highest.
- Each criteria has a Criteria Weight. Vendors are assigned points on how well they meet each factor, but cannot be assigned raw scores higher than the total number of responders.
- The entries for all factors 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.

Selection Criteria	Criteria Weight*	Connection	Hypertec Direct	GigaKom
Service Provider Name:		**Connection**	**Hypertec Direct**	**GigaKom**
E-rate Eligible Cost:				
E-rate Ineligible Cost:				
Total Cost:		**$956,874.49**	**$1,419,836.73**	**$1,504,997.30**
		Lowest		**Highest**
		Score	**Score**	**Score**
Eligible Cost	80	80	54	51
Service Provider meets District's minimum requirements	5	5	5	5
Experience with District	10	10	8	8
Ability to deliver service at start of funding year	5	5	5	5
	100			

Overall Score	
Service Provider	**Score**
Connection	100.00
Hypertec Direct	71.91
GigaKom	68.86

Comments:

Vendor Selected: Connection

Approved By: 

Director of Information Technology

Title

Date: 01/19/22