# Final Evaluation Summary

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Group Points Available</th>
<th>Total Eval Points</th>
<th>A</th>
<th>Com</th>
<th>Total Eval Points</th>
<th>A</th>
<th>Com</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Scored Points Based on Proposed Price</td>
<td>60</td>
<td>49.0</td>
<td></td>
<td></td>
<td>40.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Technical Evaluation</td>
<td>40</td>
<td>29.1</td>
<td></td>
<td></td>
<td>31.6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total Points</strong></td>
<td>100</td>
<td>78.1</td>
<td><strong>Total Points</strong></td>
<td>71.6</td>
<td>96.1</td>
</tr>
</tbody>
</table>

**Column Key** (associated by Vendor):
- **A**: Award - Used to indicate the awarded Bidder.
- **Com**: Comment - Used to indicate a comment has been made. See below for the comment by number shown.

**Abbreviations by Items** (if applicable)
- **NR**: Non-responsive - Item was not considered since the item or entire bid was considered non-responsive
- **BE**: Bid Error - Bidder priced the item incorrectly and documentation was received to verify
- **NS**: Non-spec Item is non-spec as indicated below

**Comments (Com) by Footnote # (if applicable)**
- 1

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**NOTE:** For explanation of column terms and notations, go to the bottom of the tab.