

HEB ISD  
Workers Compensation Excess

RFP #17-38

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

**Final Evaluation Summary**

Item #	Description	Group Points Available	Bounds Insurance Agency Inc Center TX 75935			Roach Howard Smith & Barton Dallas TX 75231			Alamo Insurance Group San Antonio TX 78230		
			Total Eval Points	A	Com	Total Eval Points	A	Com	Total Eval Points	A	Com
1	Scored Points Based on Proposed Price	50	50.0			44.1			41.2		
	Total Dollar Amount		\$ 49,883.00			\$ 56,581.00			\$ 60,572.00		
2	Technical Evaluation	50	25.0			45.0			50.0		
<b>Total Points</b>		<b>100</b>	<b>75.0</b>		<b>NR</b>	<b>89.1</b>		<b>NR</b>	<b>91.2</b>	<b>A</b>	

**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)**

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