| Description                              | Total Weighted<br>Value | Butler Business<br>Products | Coastal Office<br>Solutions | Mastercraft Printed<br>Products & Services | RABO BUSINESS<br>FORMS, INC. |
|--|-------------------------|-----------------------------|-----------------------------|--|------------------------------|
| Products/Pricing                         | 30                      | 25                          | 28                          | 0  | 0                            |
| Reputation of the Vendor                 | 5                       | 0*                          | 5                           | 0  | 0                            |
| Quality of Goods and Services            | 25                      | 25                          | 25                          | 0  | 0                            |
| Long Term Cost                           | 0                       | 0                           | 0                           | 0  | 0                            |
| Extent Goods and Services Meet the Needs | 30                      | 30                          | 30                          | 0  | 0                            |
| Vendors Past Relationship                | 0                       | 0                           | 0                           | 0  | 0                            |
| Experience                               | 10                      | 10                          | 10                          | 0  | 0                            |
| Residency                                | 0                       | 0                           | 0                           | 0  | 0                            |
| Total                                    | 100                     | 90                          | 98                          | 0  | 0                            |
| Recommend for Award                      |                         | Yes                         | Yes                         | No   | No                           |

Evaluation committee for this contract:

Name Jeff Shokrian

Office Supplies

Award

Name Phillip Vasquez

Contract Name

Vendor Name

791 PURCHASING COOPERATIVE Lead Agency: Region 15 Education Service Center