



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

12/19/18

Recommendation for Award of RFQS 4700 EAD4000REBID, ARCH Shelter Operations & Services

The evaluation team has completed their evaluation and has recommended award to Front Steps Inc.

Erin D'Vincent
Procurement Specialist
512-974-3070
Erin.DVincent@austintexas.gov
City of Austin
Purchasing Office

Solicitation Number: RFQS 4700 EAD4000REBID
 Description: ARCH Shelter Operations & Services

		A New Entry	Front Steps
Evaluation Criteria	Max Points		
Service Capacity	30	5	25
Expertise & Compliance	20	7	17
Personnel	20	7	17
Agency Qualifications	10	0	8
References	10	7	7
Sample Documents	10	2	5
Total	100	28	79

City of Austin Purchasing Office – Log of Offers Received

Solicitation Number: RFQS 1700 EA D4000 RBID 10/30/18
ARCH SHEET OPERATIONS & SUCS Rebid

☐ IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.

☐ RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:
 Phone – 512-974-2500
 Email – Purchase@cityofaustin.org
 Physical Address – 124 W. 8th St., Third floor, Austin, TX 78701
 Hours of Operation – Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name (on sealed offer)	Rec'd By	Date & Time Received	No Bid	Vendor Name (opening)*	Bid Read @ opening
1. <u>Front Steps</u>	<u>VR</u>	<u>10/29/18 @ 1:27pm</u>	<input type="checkbox"/>		<input type="checkbox"/>
2. <u>A new Entry, Inc</u>	<u>SAN</u>	<u>10/30/18 @ 8:05 AM</u>	<input type="checkbox"/>		<input type="checkbox"/>
3. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
4. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
5. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
6. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
7. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
8. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
9. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>

RECEIVED
 2018 OCT 30 PM 2:01
 PURCHASING OFFICE
 CITY OF AUSTIN, TEXAS

Form and Offers Distributed By: _____ Date: _____

Form and Offers Received By: _____ Date: _____

* Only complete if the vendor name is different from the name on the offers documents inside the envelope that is opened during the webinar.