



**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT
75 North Pace Boulevard
Pensacola, FL 32505**

PROPOSAL AWARD NOTICE

DATE:
March 8, 2019

PROPOSAL TITLE & REFERENCE:
**Internal Connections-Replace / Install Existing
Fiber: Pine Meadow ES, RFP #470 190007320**

DESCRIPTION OF PURCHASE:

Agreement to install new or replace existing fiber cable at Pine Meadow Elementary School to replace outdated lines and allow for future expansion. All work is to be performed in accordance with the District's Telecommunications Standards. The school will be upgraded to a twelve (12) strand OM4 cable. Awarded vendor was selected in compliance with Federal E-rate procedures to evaluate participating bidder proposals with criteria based on cost, company background and capability, warranty provisions, timeline, and acceptance of specific billing parameters.

This purchase is eligible for E-rate funding, which is being pursued.

REQUESTED BY:

Information Technology

SUPPLIER NAME:

Infinity Datacom Solutions, Pensacola, FL

AMOUNT OF PURCHASE:

\$2,865.15 Est.*

FUNDING SOURCE:

Capital Improve Tax Contr Fd – FY2019 (3719) – Computer Equipment (1503)

*This is the pre-discount portion of the project. The District reasonably anticipates obtaining funding from the E-rate program that will cover eighty-five (85) percent of the pre-discount cost.

METHOD OF PROCUREMENT:

Universal Service Administrative Company (USAC) E-rate 470 Application issued in conjunction with RFP 470 190007320.

Bids Received: 3 Bids Rejected: 1

DATE AND TIME POSTED:

March 8, 2019, 4:30pm, Central Time

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75 NORTH PACE BLVD.
PENSACOLA, FLORIDA 32505**

ERATE FORM 470 190007320 EVALUATION SUMMARY

Project name: Internal Connections-Replace/install existing fiber: Pine Meadow ES

Date: January 28, 2019

Proposed Award: Infinity Datacom Solutions

<u>Item</u>	<u>Max Pts Allowed</u>	<u>Glaze Points</u>	<u>Inifinity Points</u>
Price: Per Firm Fixed Price	30	21	30
Price: Pricing submitted in specified table format			
Price: Fiber option submitted in specified table format			
Price: Ineligible costs identified?			
Price:Quantity/Cooperative discounts.			
Background: Biography provided?	23	21	23
Background: Methodology provided?			
Background: Resumes provided?			
References: Completed form, x3	6	0	4
Warranty: Manufacturer's warranty information provided?	15	10	14
Warranty: 5yr			
Warranty: Additional			
Timeline	20	16	20
Invoicing: SPI acceptance	6	6	5
Invoicing: Maximum SPI percentage offered			
Invoicing: Acceptance of Section III, Letter D requirements (Invoicing)			
Invoicing: Acceptance of Section III, Letter Q requirements (Pricing)			
Invoicing: Use of Pcard allowed			
Invoicing: Submission of sample invoices			
	100	74	96

BID TABULATION, RECOMMENDATIONS, AND PROTEST

Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Department Office and are also posted to the School District's website address at: <http://ecsd-fl.schoolloop.com/purchasing/bids>. Notices will not be automatically mailed.

Failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120 Florida Statutes.

I hereby certify that the prices and bidders reflected herein are valid, and have been received in compliance to Escambia County School Board Rules and Florida Law.

John Dombroskie

John Dombroskie, Director
Purchasing Department