



THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT
75 North Pace Blvd.
Pensacola, FL 32505

BID AWARD NOTICE

DATE:
January 24, 2018

BID TITLE & REFERENCE:
**Internal Connections-Replace/Install Existing
Fiber (ES-Group 1), 470 RFP # 470 180005049**

DESCRIPTION OF PURCHASE:

Agreement to install new or replace existing fiber cable at designated District locations to replace outdated lines and allow for future expansion. Schools were selected based on the effort to align work in the same general geographic area to potentially reduce costs of doing business. Selected schools are: Bellview, Blue Angels, Brentwood, Cook, Hellen Caro, Holm, Montclair, Myrtle Grove, Navy Point, Oakcrest, Semmes, Sherwood, Warrington, Weis, and West Pensacola Elementary Schools. See attached.

All work is to be performed in accordance with the District's Telecommunications Standards. The schools will be upgraded to a twelve (12) strand OM4 cable.

Vendor was selected in compliance with Federal E-rate procedures to evaluate participating bidder proposals with criteria based on cost, warranty provisions, timeline, and administrative elements.

These purchases may be contingent upon receiving positive funding as determined by E-rate.

REQUESTED BY:

Information Technology

SUPPLIER NAME:

Infinity Datacom Solutions, Pensacola, FL

AMOUNT OF PURCHASE:

\$190,568.80*

FUNDING SOURCE:

Capital Improve Tax Constr Fd (3716) – 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 a minimum of eighty (80) percent of the pre-discount cost.

METHOD OF PROCUREMENT:

Universal Service Administrative Company
(USAC) E-rate 470 Application

Responses Received: 6

Responses Rejected: 3

DATE AND TIME POSTED:

Recommended Awarded Vendor: Infinity Datacom Solutions

<u>Category</u>	<u>Max Pts. Possible</u>	<u>Glaze-Pts.</u>	<u>Infinity- Pts.</u>	<u>Synergetics*- Pts.</u>
Price	30	29	30	17
Warranty: 5yr	15	15	15	15
Warranty: add'l	5	1	5	5
Timeline	25	20	25	25
Administrative: References	3	1	1	1
Administrative: Dedicated point of contact	1	1	1	1
Administrative: Company overview	3	3	3	2
Administrative: Employee information	4	3	4	4
Administrative: Subcontractors	2	2	2	2
Administrative: Schedule	1	0	0	1
Administrative: School report	1	0	0	1
Invoicing: SPI billing	3	1	3	3
Invoicing: Storage	2	2	2	2
Invoicing: Work completion	3	3	3	3
Invoicing: Per PO	2	2	2	2
Total	100	84	96	84

Note:

*Synergetics offered more than one option; Evaluation committee selected Option 1 with 15%.