



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 2), 470 RFP # 470 180005052**

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Agreement to install new or replace existing fiber cable at designated District locations to replace outdated lines and allow for future expansion.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: Beulah, Bratt, Cordova Park, Ensley, Ferry Pass, Jim Allen, Lincoln Park, Lipscomb, Longleaf, McArthur, Scenic Heights Elementary Schools and Westgate Center. 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:

\$142,428.89*

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:

January 24, 2018, 9:00 AM, CST



PURCHASING DEPARTMENT
 75 NORTH PACE BOULEVARD
 PENSACOLA, FLORIDA 32505

BID TABULATION

Date: Tuesday, January 9, 2018

Bid Number: 470 180005052

Bid Title: Internal Connections-Replace/Install Existing Fiber (ES-Group 2)

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	30	29	16
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	85	95	83

Note:

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

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