



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

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**PROPOSAL AWARD NOTICE**

**DATE:**  
February 4, 2021

**PROPOSAL TITLE & REFERENCE:**  
E-Rate RFP Award: SFP Modules,  
#470 210004093

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**DESCRIPTION OF PURCHASE:**

An estimated order of six hundred four (604) Datalight Optics SFP Transceivers to increase and improve the internal connections and managed internal broadband services in conjunction with the Wireless Local Access Network (WLAN) in District schools. Vendor was selected through compliance with E-rate procedures to evaluate participating bidder proposals with criteria based on cost, warranty, timeline, and acceptance of specific billing parameters.

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

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**REQUESTED BY:**

Information Technology

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**SUPPLIER NAME:**

Choice IT Global, LLC, Rogers, MN

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**AMOUNT OF PURCHASE:**

\$8,244.60 Est.\*

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**FUNDING SOURCE:**

Capital Improve Tax Contr Fd – FY2022 (3712) – 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.

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**METHOD OF PROCUREMENT:**

Universal Service Administrative Company (USAC) E-rate 470 Application issued in conjunction with 470 Proposal 470 210004093.

Proposals received: 2

“No Bid” Response: 1

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**DATE AND TIME POSTED:**

February 4, 2021, 3:00pm Central Time

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PURCHASING DEPARTMENT  
75 NORTH PACE BLVD.  
PENSACOLA, FLORIDA 32505**

**ERATE FORM 470 210004093 EVALUATION SUMMARY**

**Project name: SFP Modules**

**Date: January 13, 2021**

**Proposed Award: Choice IT Global**

<u>Criteria</u>	<u>Max Pts Allowed</u>	<u>Choice IT Points</u>	<u>TIG Points</u>
Price: Per equipment piece, based on tiers.	50	50	6
Price: Ineligible costs identified?	2	2	2
Price: Quantity/Cooperative discounts.	2	2	2
Price: Tiered pricing	1	1	1
Warranty: Manufacturer's warranty information provided?	25	24	25
Warranty: Process description for repair situations.			
Timeline	10	9	9
Invoicing: SPI acceptance	10	9	8
Invoicing: Maximum SPI percentage offered			
Invoicing: Acceptance of Section III, Letter D requirements			
Invoicing: Acceptance of Section III, Letter Q requirements (Pricing)			
Invoicing: Use of Pcard allowed			
Invoicing: Submission of sample invoices			
<b>Total</b>	<b>100</b>	<b>97</b>	<b>53</b>

**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