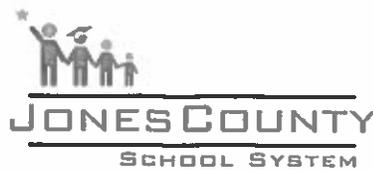


125 Stewart Avenue
 Gray, GA 31032
 (478) 986-3032 phone
 (478) 986-4412 fax
 www.jones.k12.ga.us



Charles Gibson, Superintendent
 Ginger Bailey, Chairman
 Mark W. Andrews
 Dr. Nancy Nash
 Ken Hamilton
 Alfred L. Pitts

NOTICE OF INTENT TO AWARD

Solicitation Title: ELECTRICAL WORK AT JCHS WELDING LAB
 Solicitation No.: 19-05
 Opening Date: 11/9/2018
 Award Posting Date: 11/14/2018
 Issuing Officer: CAROL MILLER
 Issuing Officer Contact Information: CAROLMILLER@JONES.K12.GA.US

The Jones County Board of Education intends to award a contract to the apparent successful offeror(s). The Notice of Intent to Award should not be considered as a binding commitment by the System. Inquiries should be addressed to the Issuing Officer. Although the school system will provide the reason(s) a vendor was not successful in accordance with Georgia Law, please note that the reasons listed below beside the names of the unsuccessful vendor(s) should not be interpreted as an exhaustive list.

SUCCESSFUL VENDOR(S)	AWARD AMOUNT
SPEIR ELECTRICAL	\$29,800.00
UNSUCCESSFUL VENDOR(S)	REASONS
NARA ELECTRIC	NON-RESPONSIBLE
C & M	\$35,000
STARR ELECTRIC	\$43,750.0
ELECTRICAL PROF	NON RESPONSIBLE

Authorized Signature: Carol Miller, GCPE

STRATEGIC GOAL IV: INCREASE ORGANIZATIONAL EFFECTIVENESS

AUTHORIZATION TO ENTER INTO AND EXECUTE A CONTRACT FOR ELECTRICAL WORK AT JCHS IN THE WELDING LAB.

11/132018

THE SUPERINTENDENT REPORTS:

Jones County Schools Operations Department solicited vendors to provide electrical work as outlined within the specifications to make the necessary improvements needed to the welding lab to accommodate the student enrollment in that program. There were 5 suppliers who submitted quotes (list of bidders attached). Two vendors were deemed non-responsible. This indicates they were deemed unable to complete the job. Nara electric was non-responsible due to the SAM Federal debarment report. Electrical Professionals were deemed non-responsible due to the low amount quoted [half the price of the lowest bid] and it was unclear if they were quoting the specifications.

RECOMMENDATION:

That the superintendent be authorized to enter into and execute a contract with Speir Electrical to complete the work within the specifications. This contract is conditional upon the firm's ability to comply with requirements set forth in the solicitation document.

REASON:

To provide electrical work as outlined within the specifications to make necessary improvements needed to the welding lab to accommodate the student enrollment in the program.

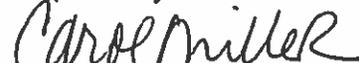
FINANCIAL IMPLICATIONS:

The estimated cost of this contract is \$ 29,800.00

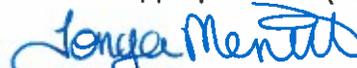
FUNDING SOURCE:

This will be from SPLOST funds 361-5-4000-720-0192-0000-0-9990-0000-00.

Prepared by:


Carol Miller
Director of Operations

Within appropriations: (ONLY WHEN REQUIRED)


Tonya Merritt
Chief Financial Officer

End User Acceptance:


Earl Colvin
Facilities Director

Approved by:


Charles Gibson
Superintendent

19-005

Quote: JCHS ELECTRICAL WORK WELDING LAB

Recommended Vendor(s):	Speir Electric
Other Respondent(s):	<ol style="list-style-type: none">1. Nara Electric2. C & M Enterprises3. Starr Electrical4. Electrical Professional
Total Number of Respondents:	5 received; 2 non-responsible

Note: Numbers do not reflect ranking.

This is to certify that this is a true and correct copy of the tabulation of bids received and evaluated.
Jones County School System
Carol Miller, GCPA
Director of Operations

**JONES COUNTY SCHOOL SYSTEM
QUOTE SHEET**

RFQ 19-005

JCHS ELECTRICAL WORK WELDING LAB

Requisition Number:		Supplier:		Supplier:		Supplier:	
Recommended Vendor:		NARA ELECTRIC	SPEIR ELEC.	C & M ENTER.	STARR ELECT		
		Phone:	Phone:	Phone:	Phone:		
		Contact	Contact	Contact	Contact		
		Date:	Date:	Date:	Date:		
Item	Description	Qty	UOM	Unit Price	Total	Unit Price	Total
1)	SCOPE OF WORK AS LISTED IN	1	ea	29,800.00	29,800.00	35,000.00	35,000.00
	SPECIFICATIONS				-		-
2)		1	ea		-		-
3)		1	ea		-		-
4)		1	ea		-		-
F.O.B. Destination or Freight (Not to Exceed)							
Total					29,800.00		35,000.00
Terms* (Enter Payment Terms as Quoted)							
Delivery Time							

*Terms must be no less than Net 30 Days.

Quotes Acquired by: Carol Miller, ACPA Date 11/9/18

* If written quotes, attach to this document.

