

**NOTICE OF INTENT TO AWARD**

Solicitation Title:	CHROMEBOOKS, LICENSES, AND CART-CRMS
Solicitation No.:	19-03
Opening Date:	11/6/2018
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
STAPLES ADVANTAGE	\$12,436.70
UNSUCCESSFUL VENDOR(S)	REASONS
ADORAMA, INC	NON-RESPONSIVE
AKA COMP SOLUTION	\$12,671.00
AREY JONES	\$12,686.78
HYPERTEC, USA	\$13,448.00
SDF PROFESSIONALS	\$12,852.00
HOWARD TECH	\$13,142.00
EASTERN DATA	\$12,976.00

Authorized Signature: Carol Miller, ACPA

**STRATEGIC GOAL IV: INCREASE ORGANIZATIONAL EFFECTIVENESS**

**AUTHORIZATION TO ENTER INTO AND EXECUTE A CONTRACT TO PROVIDE CHROMEBOOKS, OPERATING LICENSE AND CARTS TO CRMS THROUGH THE L4GA GRANT**

11/13/2018

**THE SUPERINTENDENT REPORTS:**

Jones County Schools Operations Department solicited vendors to provide eRFQ 19-3 chromebooks and cart for CRMS eight (8) proposals were received and evaluated (list of bidders attached).

**RECOMMENDATION:**

That the superintendent be authorized to enter into and execute a contract with Staples Advantage to provide 34 Chromebooks, 34 OS license and 4 AverCharge carts. This contract term is upon successful delivery of requisitioned items and will terminate among acceptance of product. This contract is conditional upon the firm's ability to comply with requirements set forth in the solicitation document.

**REASON:**

To provide chromebooks, os licenses and cart for CRMS through the L4GA Grant.

**FINANCIAL IMPLICATIONS:**

The estimated cost of this contract is \$12,436.70.

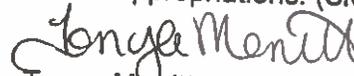
**FUNDING SOURCE:**

Funds are available in L4GA Grant fund account number 404-5-1000-616-0101-1732 and 402-5-1000-615-0101-1732

Prepared by:

  
Carol Miller  
Director of Operations

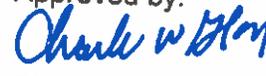
Within appropriations: (ONLY WHEN REQUIRED)

  
Tonya Merritt  
Chief Financial Officer

End User Acceptance:

  
Amy Marlowe  
L4GA Grant Coordinator

Approved by:

  
Charles Gibson  
Superintendent

**Solicitation No. 19-03**  
**Chromebooks, Licenses and Cart**

Recommended Vendor(s):	Staples Advantage
Other Respondent(s):	<ol style="list-style-type: none"> <li>1. SDF Professionals</li> <li>2. Howard Technology</li> <li>3. Eastern Data</li> <li>4. Adorama</li> <li>5. AKA Computer Solutions</li> <li>6. Arey Jones</li> <li>7. Hypertec USA</li> </ol>
Total Number of Respondents:	8

**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.
<b>Jones County School System</b>
<i>Carol Miller</i>
Carol Miller, GCPA
Director of Operations

**JONES COUNTY SCHOOL SYSTEM  
QUOTE SHEET**

19-003  
Chromebooks for CRMS

Requisition Number:		Supplier:		Supplier:		Supplier:		Supplier:			
Recommended Vendor:		Staples Adv.		SDF Professional		Howard Tech		Eastern Data			
Phone: 407-475-4445		Phone: 252-752-3694		Phone: 6010-425-318		Phone: 770-279-8888		Phone: 770-279-8888			
Contact: Timothy Harris		Contact: Shiv Aimeria		Contact: Melissa Jones		Contact: Robert Goss		Contact: Robert Goss			
Date: 11/6/2018		Date: 11/6/2018		Date: 11/6/2018		Date: 11/6/2018		Date: 11/6/2018			
Item	Description	Qty.	UOM	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1)	Chromebooks as specified	34	ea	215.08	7,312.72	195.00	6,630.00	227.00	7,718.00	210.99	7,173.66
2)	Average cart	4	ea	1,015.31	4,061.24	1,360.00	5,440.00	1,152.00	4,608.00	1,243.42	4,973.68
3)	OS for chromebooks	34	ea	23.00	782.00	23.00	782.00	24.00	816.00	23.49	798.66
4)		1	ea	-	-	-	-	-	-	-	-
F.O.B. Destination or Freight (Not to Exceed)					280.74		-		-		-
Total					12,436.70		12,852.00		13,142.00		12,946.00
Terms* (Enter Payment Terms as Quoted)											
Delivery Time											

\*Terms must be no less than Net 30 Days.

Quotes Acquired by: Carle hui

Date 11/7/18

\* If written quotes, attach to this document.

**JONES COUNTY SCHOOL SYSTEM  
QUOTE SHEET**

19-003  
Chromebooks for CRMS

Item	Description	Qty.	UOM	Supplier: Adorama, Inc		Supplier: AKA Comp Solu		Supplier: Arey Jones		Supplier: Hypertec USA	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1)	Chromebooks as specified	34	ea	318.50	10,829.00	197.50	6,715.00	214.16	7,281.44	198.00	6,732.00
2)	Average cart	4	ea	1,437.60	5,750.40	1,285.00	5,140.00	1,149.97	4,599.88	1,475.00	5,900.00
3)	OS for chromebooks	34	ea	-	-	24.00	816.00	23.69	805.46	24.00	816.00
4)		1	ea	-	-	-	-	-	-	-	-
F.O.B. Destination or Freight (Not to Exceed)					250.00		-		-		-
Total					16,829.40		12,671.00		12,686.78		13,448.00
Terms* (Enter Payment Terms as Quoted)					non-responsive						
Delivery Time					missing lil-						

\*Terms must be no less than Net 30 Days.

Quotes Acquired by: Carole Walker

Date: 11/7/18

\* If written quotes, attach to this document.