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

NOTICE OF INTENT TO AWARD

Solicitation Title: CHROMEBOOKS, LICENSES, AND CART-JCHS
 Solicitation No.: 19-04
 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
SDF PROFESSIONAL COMPUTER SERVICES	\$79,000.00
UNSUCCESSFUL VENDOR(S)	REASONS
HOWARD TECH	NON-RESPONSIVE
AKA	NOT LOWEST PRICE
HYPERTEC USA	NOT LOWEST PRICE
A & A	NON-REPNOSIVE
STAPLES ADVANTAGE	NOT LOWEST PRICE
B & H	NOT LOWEST PRICE
AREY JONES	NOT LOWEST PRICE
EASTERN DATA	NOT LOWEST PRICE
LNKE	NOT LOWEST PRICE

Authorized Signature: Carol Miller, CPA

Success for All
 through academic Achievement, responsible Behavior, and ethical Character!

STRATEGIC GOAL IV: INCREASE ORGANIZATIONAL EFFECTIVENESS

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

11/13/2018

THE SUPERINTENDENT REPORTS:

Jones County Schools Operations Department solicited vendors to provide eRFQ 19-4 chromebooks and cart for JCHS ten (10) proposals were received and evaluated (list of bidders attached).

RECOMMENDATION:

That the superintendent be authorized to enter into and execute a contract with SDF Professional Computer Services to provide 300 Chromebooks, 300 OS license and 10 AverCharge carts. This contract term is upon successful delivery of requisitioned items and will terminate upon 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 JCHS through the L4GA Grant.

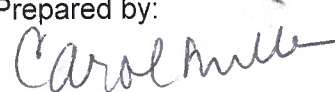
FINANCIAL IMPLICATIONS:

The estimated cost of this contract is \$79,000.00.


FUNDING SOURCE:

Funds are available in L4GA Grant fund.


Prepared by:


Carol Miller
Director of Operations

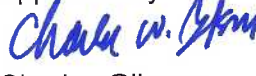
Within appropriations: (ONLY WHEN REQUIRED)


Tonya Merritt
Chief Financial Officer

End User Acceptance:


Amy Marlowe
L4GA Grant Coordinator


Approved by:


Charles Gibson
Superintendent

Solicitation No. 19-04
 Chromebooks, Licenses and Cart

Recommended Vendor(s):	SDF Professional Computer Services
Other Respondent(s):	<ol style="list-style-type: none"> 1. Howard Technology 2. AKA 3. Hypertec USA 4. A & A 5. Staples Advantage 6. B & H 7. Arey Jones 8. Eastern Data 9. LNKE
Total Number of Respondents:	10

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**

19-004
RFQ Chromebooks for JCHS

Requisition Number:		Supplier:		Supplier:		Supplier:	
19-004		SDF		Howard Tech		Howard Tech	
Recommended Vendor:		Phone:		Phone:		Phone:	
Shiv Ajmera		252-752-3694		601-425-3181		601-425-3181	
Date:		Contact:		Contact:		Contact:	
11/6/2018		Shiv Ajmera		Jessica Hayes		Jessica Hayes	
Date:		Unit Price		Unit Price		Unit Price	
11/6/2018		195.00		227.00		227.00	
Qty.		UOM		Total		Total	
300		ea		58,500.00		68,100.00	
10		ea		13,600.00		11,520.00	
300		ea		6,900.00		6,900.00	
1		ea		-		-	
Total		79,000.00		79,000.00		79,620.00	
1)	Chromebooks	300	ea	195.00	58,500.00	227.00	68,100.00
2)	AverCharge Cart	10	ea	1,360.00	13,600.00	1,152.00	11,520.00
3)	Chrome OS	300	ea	23.00	6,900.00	-	-
4)		1	ea	-	-	-	-
F.O.B. Destination or Freight (Not to Exceed)							
Terms* (Enter Payment Terms as Quoted)							
Delivery Time							
Total					79,000.00		79,620.00
Supplier							
Supplier							
Supplier							

POS
NON responsive

*Terms must be no less than Net 30 Days.

Quotes Acquired by: Carol Miller Date 11/7/18

* If written quotes, attach to this document.

**JONES COUNTY SCHOOL SYSTEM
QUOTE SHEET**

19-004
RFQ Chromebooks for JCHS

Requisition Number:		Supplier: B & H			Supplier: Arey Jones			Supplier: Eastern Data			Supplier: LNKE		
Recommended Vendor:		Phone: 212-239-7503	Phone: 800-998-9199	Phone: 770-279-8888	Phone: 404-919-5653								
		Contact: Shea Gold	Contact: Rhea Jenkins	Contact: Robert Goss	Contact: Nathaniel Jones								
		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	Unit Price	Total		
1)	Chromebooks	300	ea	216.25	64,875.00	214.16	64,248.00	210.99	63,297.00	217.99	65,397.00		
2)	AverCharge Cart	10	ea	1,599.99	15,999.90	1,136.35	11,363.50	1,266.17	12,661.70	1,359.99	13,599.90		
3)	Chrome OS	300	ea	25.99	7,797.00	23.69	7,107.00	23.49	7,047.00	26.59	7,977.00		
4)		1	ea										
F.O.B. Destination or Freight (Not to Exceed)				-	-	-	-	-	-	-	-		
Total					88,671.90		82,718.50		83,005.70		86,973.90		
Terms* (Enter Payment Terms as Quoted)													
Delivery Time													

*Terms must be no less than Net 30 Days.

Quotes Acquired by: Carol Miller

Date: 11/7/18

* If written quotes, attach to this document.