

COLLEGE STATION I.S.D.
9304 ROCK PRAIRIE ROAD COLLEGE STATION, TX. 77845
(979) 764-5408

PURCHASING OFFICE
INTER-DEPARTMENTAL MEMO

TO: Mike Martindale
DATE: October 2, 2018
SUBJECT: Data Cabling for River Bend Elementary

As part of the 2015 bond program, Request for Competitive Sealed Proposals (RFCSP) #19-003 for Data Cabling for River Bend Elementary was mailed on September 5, 2018 to eight contractors, advertised September 5 and September 12, 2018 and posted on the CSISD website. A pre proposal meeting was held on September 17, 2018. Two vendors responded to the RFCSP which opened September 27, 2018.

<u>Bidder</u>	<u>Base w/ Options</u>	<u>Alternate w/ Options</u>
DD Electronics	\$169,987.15	\$171,806.04
Frontier Communications	\$332,314.74	\$299,142.50

Three add options and an alternate proposal for cabling manufactured by General Cabling instead of Panduit Cabling was requested from the bidders. Employees from the Technology and Purchasing Departments evaluated and scored the base proposals with add options included. With all add options considered the highest ranked proposal was DD Electronics for both the base and alternate proposals as per the attached evaluation matrix summary.

It is the recommendation of Mark Pantel, Director of Purchasing and David Hutchison, Director of Technology that the district accept the base proposal to furnish and install Panduit Data Cabling, add options to furnish and install the voice cabling and labor only to install the access points (AP) mounting, public address (PA) system clock wiring and PA components at River Bend Elementary from DD Electronics for the purchase amount of \$169,987.15 using 2015 Bond funds. The materials for the access points (AP) mounting, public address (PA) system clock wiring and PA components installation will be furnished by the district.


Mark Pantel, Director of Purchasing


David Hutchison, Director of Technology

**College Station Independent School District
RFCSP #19-003 Data Cabling at River Bend Elementary School**

Item	Description	D&D Electronics, LLC	Frontier Southwest Incorporated
1.	Base Proposal -Furnish and install data cabling only at River Bend Elementary School	\$151,656.96	\$332,314.74
Base Total Price:		\$151,656.96	\$332,314.74
Options:			
2.	Add Option #1 -Additional cost to install additional AP mounting	\$2,470.00	Included
3.	Add Option #2 -Additional cost to install additional PA System Clock Wiring	\$3,557.23	Included
4.	Add Option #3 -Additional cost to install additional PA components	\$12,302.96	Included
5.	ALTERNATE PROPOSAL OPTION #4: Cost of furnish and installing general cable #7131800 instead of Panduit as per bid specifications	\$153,475.85	\$299,142.50
Base Total and Add Options 1-3 Total:		\$169,987.15	\$332,314.74
Alternate #1 with Add Options 1-3 Total:		\$171,806.04	\$299,142.50
References:		Complete	Complete
Authorization:		Complete	Complete
Felony Conviction:		Complete	Complete
Non-Collusive Bidding Certificate:		Complete	Complete
Debarment Certification:		Complete	Complete
Conflict of Interest:		Complete	Complete
HB 89 Verification:		Complete	Complete
Addendum 1 :		Complete	Complete

COLLEGE STATION ISD			
RFCSP #19-003 Data Cabling at River Bend Elementary			
Item Evaluated			
General Cabling		D&D Electronics, LLC	Frontier Southwest Incorporated
1.0	Price: \$151,656.96/_____ x 60 = _____ (Lowest Price) (Proposers Price) (Maximum Points)	240.00	109.53
	The reputation of the vendor and of the vendor's goods and/or services verified through interviews with references		
2.0	(0-10) = _____	32	24
3.0	The quality of the vendor's goods and/or services		
	(0-10) = _____	33	23
	The extent of which the vendor's goods and/or services meet the District's needs including schedule		
4.0	(0-5) = _____	20	20
	The vendor's past relationship and experience with the district		
5.0	(0-10) = _____	34	20
	The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses;		
6.0	(0-0) = _____	0	0
	The total long-term cost to the District to acquire vendor's goods and/or services		
7.0	(0-2) = _____	7	4
	Safety performance and experience working in occupied schools		
8.0	(0-1) = _____	10	10
	Whether the vendor or the vendor's ultimate parent company or majority owner: A) has its principal place of business in this state or B) employs at least 500 persons in this state		
9.0	(0-2) = _____	0	0
Sum of Points by Contractor (Sum of above 400 Max.) =		376.00	210.53
Recommended Vendor: D&D Electronics, LLC			
EVALUATORS: Mark Pantel, David Hutchison, Keith Slaughter, Brad Recek			