

REQUEST FOR PROPOSAL NO.06C-002R RFP FOR CELLULAR PHONES & SERVICES

DATE: January 30, 2006 DATE ADVERTISED: December 20, 2005
DATE SOLICITED: December 2, 2006 DATE OPENED: January 18, 2006
PRESENTED TO BOARD: February 15, 2006 DATE POSTED: January 30, 2006

CONTRACT PERIOD: February 16, 2006 through February 15, 2009
DEPARTMENT: Various FUNCTION: Various OBJECT: Various FUND: Various
FUNDING SOURCE: Various Schools and Departments
REQUESTING DEPARTMENT: Various Schools and Departments
3 RFPs Solicited, 3 Responses (3 RFPs, 0 No Proposal) 0 No Response
0 M/WBEs Solicited, 0 M/WBE Responses (0 RFPs, 0 No Proposal) 0 M/WBE No Response

FINANCIAL IMPACT

The financial impact to the General Fund budget is estimated at \$ 905,000. The source of funds is various schools and departments budgets.

New solicitation.

Services to be provided include cellular phones and services.

<u>VENDOR</u>	<u>MINORITY STATUS</u>	<u>TOTAL POINTS AWARDED</u>
Cingular Wireless	---	78.86
Sprint	---	79.71
Verizon Wireless	---	82.99

LEGEND:

_____ = Award

() = Reject

MINORITY - (2-Black, 3-Hispanic, 4-Indian/Alaska, 5-Asian, 6-Women, 7-Disabled, 8-Other)

The Evaluation Committee, consisting of District staff, convened and reviewed all responsive proposals. It was the recommendation of the Committee to award this contract to the two highest ranked firms based on specific technology.

RECOMMENDATION: I recommend contract award be made to Verizon Wireless and Sprint as responsive, responsible proposers based on the evaluation criteria outlined in the RFP. The award to Sprint is to enable existing departments who have push to talk only or push to talk combo functionality the ability to maintain these services if this is the most productive option for their operations. The award to Verizon Wireless is for all services outlined and defined in the RFP.

REQUEST FOR PROPOSAL NO. 06C-002R

Page 2

RFP PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a proposer wishes to protest a RFP, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this RFP pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

 SS/DG/AN:RB:ksb