

REQUEST FOR PROPOSAL NO.: 07C-004DH – RFP FOR TOUCH SCREEN COMPUTERS AND PERIPHERALS.

DATE: July 8, 2010

PRESENTED TO BOARD: July 14, 2010

CONTRACT PERIOD: July 19, 2010 through July 18, 2012

DEPARTMENT: 9151 FUND: 0410 FUNCTION: 7602 ACCOUNT: 564320 – computers

DEPARTMENT: 9151 FUND: 0410 FUNCTION: 7602 ACCOUNT: 564420 - peripherals

FUNDING SOURCE: School Food Service

REQUESTING DEPARTMENT: School Food Service

**FINANCIAL IMPACT**

The estimated total financial impact to the School Food Service budget is \$36,144.00. The source of funds is School Food Service.

**CONTRACT RENEWAL**

Request of Proposal No. 07C-004DH was awarded by Board action on July 18, 2007, to Tek Visions, Inc. for the period July 19, 2007 through July 18, 2010, with the option to renew for one additional two (2) year period.

The option to renew is now being exercised for the period July 19, 2010 through July 18, 2012.

Tek Visions, Inc., has agreed to honor terms, conditions and pricing of the existing contract for the forthcoming contract period.

Services to be provided include the continued integration of touch screen computers and peripherals with existing School Link Technologies software to function as registers in selected District Cafeterias.

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the RFP for Touch Screen Computers and Peripherals be renewed with Tek Visions, Inc., for the period July 19, 2010 through July 18, 2012.**

Note: Original RFP document is available upon request.

SS:GM:JC

**REQUEST FOR PROPOSAL NO. 07C-004D - RFP FOR ALL-IN ONE TOUCH SCREEN  
COMPUTERS AND PERIPHERALS**

DATE:	June 11, 2007	DATE ADVERTISED:	May 2, 2007
DATE SOLICITED:	May 2, 2007	DATE OPENED:	May 30, 2007
PRESENTED TO BOARD:	July 18, 2007	DATE POSTED:	June 11, 2007

CONTRACT PERIOD: July 19, 2007 through July 18, 2010  
 DEPARTMENT: 9151 FUND: 0410 FUNCTION: 7602 ACCOUNT: 564320 – computers  
 DEPARTMENT: 9151 FUND: 0410 FUNCTION: 7602 ACCOUNT: 564420 - peripherals  
 FUNDING SOURCE: School Food Service  
 REQUESTING DEPARTMENT: School Food Service  
 RFPs Solicited 9, Responses 3 (3 RFPs, 0 No Proposal) No Response 6  
 M/WBEs Solicited 0, M/WBE Responses 0 (0 RFPs, 0 No Proposal) M/WBE No Response 0

**FINANCIAL IMPACT**

The financial impact to the School Food Service budget is estimated at \$750,000. The source of funds is School Food Service.

Touch Screen Computers and Peripherals to integrate with existing School Link Technologies software to function as registers in selected District Cafeterias.

<u>VENDOR</u>	<u>MINORITY STATUS</u>	<u>TOTAL POINTS AWARDED</u>
PCS, Revenue Control Systems	--	55.16
Touch Dynamic, Inc.	--	70
Tek Visions, Inc.	--	<u>79</u>

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 Tek Visions, Inc.

**RECOMMENDATION:** I recommend contract award be made to Tek Visions, Inc. based on the evaluation criteria outlined in the RFP. The District authorizes the use of the next highest bidder(s) meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original RFP document is available upon request.

**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.

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.

**DISQUALIFYING CRIMES**

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

  
SS: G. W. B. ksb

**SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT**

**RFP 07C-004D  
All-In-One Touch Screen Computers and Peripherals  
June 7, 2007**

EVALUATION CRITERIA	PCS, Revenue Control Systems, Inc.	Touch Dynamic, Inc.	Tek Visions, Inc.
A. Experience and Qualifications of the Firm (max 20 points)	79	109	111
B. Qualifications and Availability of Tech Support/Customer Service Staff (max 20 points)	64	97	114
C. Specifications (max 20 points)	84	105	101
D. Cost of Services (max 30 points)	104	109	148
E. Minority/Woman Business Participation (max 10 points)	0	0	0
<b>TOTAL POINTS (A-F) (max 100)</b>	<b>55.16</b>	<b>70</b>	<b>79</b>

\_\_\_\_\_  
Signature of Chair Member

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Printed Signature of Chair Member

\_\_\_\_\_  
Date