

Purchasing Summary

EVENT # 6845		TITLE: Audio and Visual for Pennsylvania Avenue			COST: \$208,802.94	
TYPE OF PROCUREMENT: RFP		ANNUAL CONTRACT <input type="checkbox"/>			ONE TIME PURCHASE <input checked="" type="checkbox"/>	
		ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>				
CONTRACT TERM (IF APPLICABLE) N/A						
S/DBE (IF APPLICABLE) A DBE goal was not established for this event due to the absence of subcontracting opportunity.						
MATRIX (IF APPLICABLE)						
Proposer	Qualifications and Experience, including support (50 Points)	Schedule (10 Points)	References (15 points)	Fees (20 points)	Local Vendor Participation (5 Points)	Total (100 Points)
NETPLANNER SYSTEMS, INC	49.75	7.75	15	3.38	0	75.88
ONYX MEDIA SERVICES, INC	32.25	5.5	9.25	20.00	0	67.00
JUSTICE AV SOLUTIONS	41	10	9.75	4.58	0	65.33
INTER TECHNOLOGIES	38.25	9.75	11	5.03	0	64.03
SOLUTIONZ, INC	32.5	6.75	11.25	5.02	0	55.52
NOTES						

Recommend approval to procure audio and visual equipment and support for the Pennsylvania Avenue Resource Center from Net Planner Systems, Inc. in the amount of \$208,802.94. The audio and visual equipment will be used by the Office of Capital Projects to provide audio/visual package which will support the administrative and programming functions of the Pennsylvania Avenue Resource Center. This package includes items such as TV monitors, projectors and projector screens, sound systems and speakers, sound and video components, hardware to complete the desired configurations, and a service contract. The Pennsylvania Avenue Resource Center is located at 425 Pennsylvania Avenue, Savannah, Georgia 31402. This is a two-story facility currently under construction with approximately 18,800 square feet of programming space.

The method used for this procurement was the request for proposals (RFP) which evaluates criteria in addition to cost. The criteria used for this RFP were qualifications and experience, schedule, references, local vendor participation, and fees.

The proposal was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

B.P. Net Planner Systems, Inc. (Pooler, GA)^D \$196,417.79*
Onyx (Porterdale, GA)^D \$33,224.40*
Justice AV Solutions (Louisville, KY)^D \$145,181.90*
Inter Technologies (Statesboro, GA)^D \$132,084.70*
SolutionZ (Buford, GA) ^D \$132,473.40*

A pre-proposal conference was conducted and seven proposers attended. (D) Indicates non-local owned business. (*) Indicates base bid without the inclusion of alternate items. Two proposals were received and deemed non-responsive due to failure to submit the revised bid form and not acknowledging the addendum in the cover letter as stated in the scope of work and addendum. Recommend approval.

Local Available: Yes

Total Sent:

Total Received: 7

Vendor Federally Debarred/Suspended: No