



BID/PROPOSAL RECEIPT LIST

RFP# 20-12 Audio Visual Equipment, Accessories & Services

Tuesday, December 15, 2020

10:00 AM CST

	Received Bid/Proposal - Name of Company	Description of Receipt (# of boxes and/or Envelopes)	Date & Time Received
1	Iron Bow Technologies	Fedex box	12/14/2020 @ 11:05am
2	Clearwing	Fedex box	12/14/2020 @ 11:05am
3	B&H	hand delivered	12/14/2020 @ 11:30am
4	Best Buy	Fedex box	12/10/2020 @ 2:00pm
5	Adwar Video	Fedex box	12/11/2020@ 11:38am
6	AVI-SPL	hand delivered	12/10/2020 @ 8:00am
7	Ford Audio-Visual Systems	Fedex box	Discarded in Error



BID/PROPOSAL SIGN IN SHEET

RFP# R20-14 Pre-Proposal Conference

Tuesday, December 15, 2020, 2:00 PM CST

	Name of Company	Printed Name	Signature
1	Region 4 ESC	Crystal Wallace	
2	Region 4 ESC	Lynn Clarke	
3	Region 4 ESC	Robert Zingelmann	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

ZOOM CALL

ORIGIN ID:ADWA (240) 487-2180
RENE LAVIGNE
IRON BOW TECHNOLOGIES
1401 MERCANTILE LANE SUITE 300

LARGO, MD 20774
UNITED STATES,US

SHIP DATE: 11DEC20
ACTWGT: 10.00 LB
CAD: 105298034MNET4280

BILL SENDER

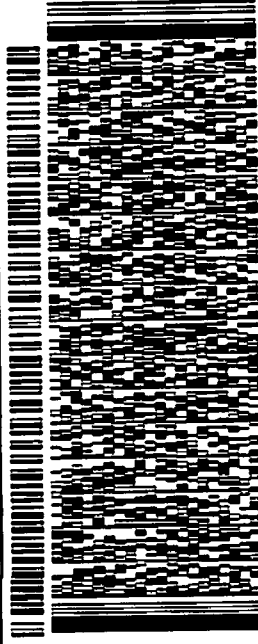
TO CRYSTAL WALLACE
REGION 4 ESC
7145 WEST TIDWELL ROAD

HOUSTON TX 77092

(713) 744-8189
INV
PO

REF: REGION 4 ESC AV/20-12

DEPT. LARGO OFFICE



FedEx Ship Manager - Print Your Label(s)

FedEx
Express



4282920874815

TRK# 7723 4298 3026

0201

MON - 14 DEC 4:30P
STANDARD OVERNIGHT

KE LKSA

77092
IAH
TX-US



568J2/9196/8766

12/11/2020

12/11/20, 12:47 PM

ORIGIN ID:TNCA (602) 850-6333
NICHOLAS DRESSLER
Clearing Systems Integration
4025 W. BUCKEYE RD.

SHIP DATE: 11DEC20
ACTWGT: 1.00 LB
CAD: 107335997/NET4280

PHOENIX, AZ 85009
UNITED STATES US

BILL SENDER

TO **ATTN: CRYSTAL WALLACE**
REGION 4 PURCHASING RFP 20-12 *Audio Visual equipment and services*
7145 WEST TIDWELL ROAD

568.0291968766

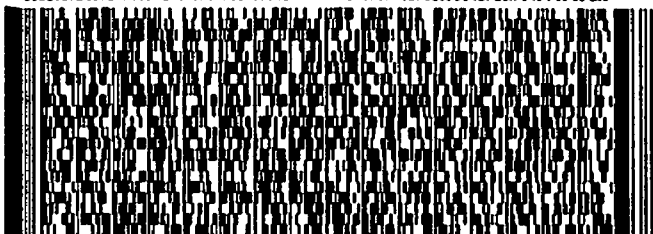
HOUSTON TX 77092

(713) 462-7708

REF: 7130

INV.
PO

DEPT CSI



FedEx
Express



420200871108100

MON - 14 DEC 4:30P

STANDARD OVERNIGHT

TRK#
0201

7723 4328 8415

SF LKSA

77092
TX-US **IAH**



ORIGIN ID:ZMVA (631) 777-7070
PAM DANDIC
VIDEO HI-TECH DBA ADWAR
125 GAZZA BLVD

SHIP DATE: 10DEC20
ACTWGT: 0.50 LB
CAD: 8032942/NET4280

FARMINGDALE, NY 11735
UNITED STATES US

BILL SENDER

TO **CRYSTAL WALLACE**
REGION 4 ESC
7145 WEST TIDWELL ROAD

HOUSTON TX 77092

(713) 462-7708

REF: BID REGION 4 #20-12

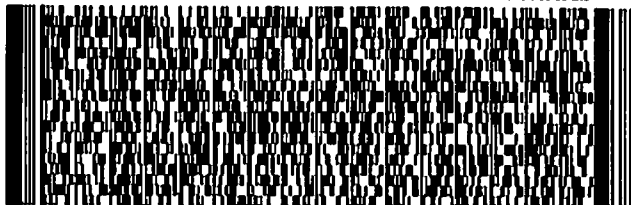
INV.

PO

DEPT

568.02/9196/8766

FedEx Ship Manager - Print Your Label(s)



FedEx
Express



25202087148114

FRI - 11 DEC 4:30P

STANDARD OVERNIGHT

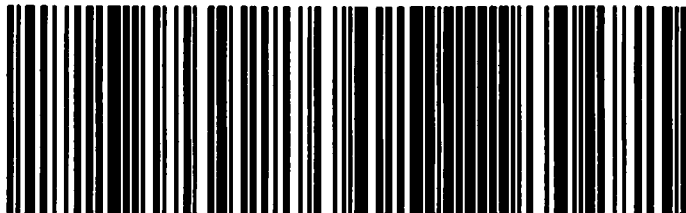
TRK#
0201

7723 2363 8545

XH LKSA

77092

TX-US IAH



12/10/2020

Region 4 ESC
AVI-SPL Response
RFP #20-12

Date: 12-10-20

Attention: Crystal Wallace

12/10/20

8:00 AM

ORIGIN ID:TSSA (212) 239-7500
EFRAM BERKOWITZ

440 NINTH AVENUE

NEW YORK, NY 10001
UNITED STATES US

SHIP DATE: 08DEC20
ACTWGT: 1.00 LB
CAD: 251224829/NET4280

BILL SENDER

CRYSTAL WALLACE REGION 4 ESC

7145 WEST TIDWELL ROAD

HOUSTON TX 77092

12/10/2020 2pm

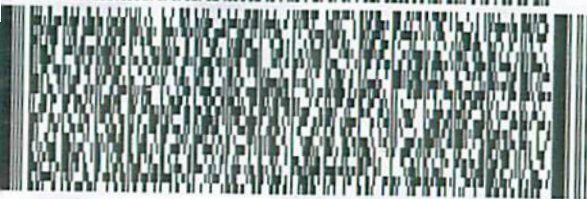
(713) 462-7708

REF: 882889366

INV.
PO

DEPT

56B.L29196B766



FedEx
Express



J2020071401ur

FedEx

TRK# 7723 0378 0480
0201

THU - 10 DEC AA
STANDARD OVERNIGHT

XH LKSA

77092

TX-US
IAH



FID: 5127938 09Dec2020 TSSA 56DG2/9196/05A2

ATTN Crystal Wallace

RFP 20-12

Sealed Bid

B&H Photo

Due: December 15th

10:00 AM

Received 12/14/2020
11:30 AM



To: Dr. Pam Wells
Executive Director

From: Robert Zingelmann
Chief Financial Officer, Finance and Operations Services

Date: February 22, 2021

Re: Audio Visual Equipment, Accessories & Services; RFP # 20-12

The Evaluation Committee has reviewed the responses and recommend that the following companies be awarded:

- AVI-SPL
- B&H foto & Electronics dba B&H
- Best Buy

The recommended vendors submitted offers that were determined to be most advantageous to OMNIA Partners, Public Sector members, based upon the bid tabulation. All the recommended respondents were determined to be competitively priced and strong for the specified services outlined in the RFP.

We believe all recommended vendors demonstrate the ability to provide and perform the services requested in the proposal. We will monitor their performance and determine at the end of each year if they are eligible for renewal with each new term.

This multiple award is recommended as most advantageous as it limits contract awards to the least number of suppliers necessary to meet the requirements of OMNIA Partners, Public Sector members. In order to serve the entire nation, a multiple award is recommended to provide any governmental agency with complete coverage of commodities, services and any other offering within the scope of proposal.

Please let me know if you have any questions.