



Fayette County Public Schools Purchasing Department

205 LaFayette Avenue, LaFayette Educational Center,
Building A, Fayetteville, GA 30214
(770) 460-3535 ext. 1043 or purchasing@fcboe.org

Notice of Intent to Award

Calculators for Student Use & Testing (RFQ 24-047-098)

June 4, 2024

The Fayette County Public Schools Purchasing Department would like to thank all respondents who participated in this solicitation.

The intent of this notice is to communicate the preliminary results of the selection process performed by the Purchasing Department and end-users. This is not an acceptance of your response, nor is it a confirmation of a contract or order. Based on the dollar value of this solicitation, final approval may be required from the Superintendent or the Board of Education as required by policy.

Selected Respondent:

The Bach Company
760 San Antonio Rd., Palo Alto CA 94303

Award Term:

Through December 31, 2024 with four (4) renewal options

The following staff may be contacted for more information:

For project coordination including ordering and delivery:

Cindy Wood or Peyton Heidman

770-460-3535 and wood.cindy@fcboe.org or heidman.peyton@fcboe.org

For contract/solicitation questions:

Matthew D. Roberts, Purchasing Manager

770-460-3535 ext. 1043 or roberts.matthew@fcboe.org

For accounts payable or billing information:

Finance Department, Accounts Payable

770-460-3535 or invoices.finance@fcboe.org

Attachments:

Tabulations

Vendor Name	Total	Delivery ARO	References?	Info. Form?	Order 1 - TI 36X Pro				Order 2 - TI 108				Order 3 - TI 36X Pro			
					Quantity	Unit Cost	Delivery	Order Total	Quantity	Unit Cost	Delivery	Order Total	Quantity	Unit Cost	Delivery	Order Total
Archie Supply LLC	\$34,680.80	30 Days	Yes	Yes	665	\$19.54	\$0.00	\$12,994.10	370	\$6.33	\$0.00	\$2,342.10	990	\$19.54	\$0.00	\$19,344.60
EAI Education	\$29,889.55	10 Days	Yes	Yes	665	\$17.11	\$0.00	\$11,378.15	370	\$4.25	\$0.00	\$1,572.50	990	\$17.11	\$0.00	\$16,938.90
Eclat Merch LLC	\$46,903.30	Not Listed	Partial	Yes	665	\$26.50	\$199.50	\$17,822.00	370	\$6.59	\$111.00	\$2,549.30	990	\$26.50	\$297.00	\$26,532.00
Empire Supply Company	\$39,504.00	15 Days	Partial	Yes	665	\$22.66	\$0.00	\$15,068.90	370	\$5.41	\$0.00	\$2,001.70	990	\$22.66	\$0.00	\$22,433.40
KodakStylez Group	\$40,655.00	Not Listed	No	No	665	\$23.00	\$0.00	\$15,295.00	370	\$7.00	\$0.00	\$2,590.00	990	\$23.00	\$0.00	\$22,770.00
Lakeshore Learning Materials	PARTIAL BID	Not Listed	Yes	No	NO BID				370	\$8.07	\$0.00	\$2,985.90	NO BID			
Mire Logistics LLC	\$40,100.05	Not Listed	No	Yes	665	\$22.81	\$0.00	\$15,168.65	370	\$6.35	\$0.00	\$2,349.50	990	\$22.81	\$0.00	\$22,581.90
Nimmer Enterprise LLC	\$54,222.40	Not Listed	Yes	Yes	665	\$21.20	\$0.00	\$14,098.00	370	\$51.72	\$0.00	\$19,136.40	990	\$21.20	\$0.00	\$20,988.00
Scantex Business Systems	\$30,867.95	10 Days	Yes	Yes	665	\$17.69	\$0.00	\$11,763.85	370	\$4.30	\$0.00	\$1,591.00	990	\$17.69	\$0.00	\$17,513.10
School Specialty	\$33,776.10	30 Days	Yes	Yes	665	\$19.36	\$0.00	\$12,874.40	370	\$4.69	\$0.00	\$1,735.30	990	\$19.36	\$0.00	\$19,166.40
Seatac LLC	\$26,272.95	10 Days	No	Yes	665	\$14.49	\$133.00	\$9,768.85	370	\$5.10	\$74.00	\$1,961.00	990	\$14.49	\$198.00	\$14,543.10
Staples	\$29,968.08	16 Days	Yes	Yes	665	\$16.99	\$0.00	\$11,298.35	370	\$5.00	\$0.00	\$1,849.63	990	\$16.99	\$0.00	\$16,820.10
The Bach Company	\$29,845.35	3 Days	Yes	Yes	665	\$17.09	\$0.00	\$11,364.85	370	\$4.22	\$0.00	\$1,561.40	990	\$17.09	\$0.00	\$16,919.10