



ARIZONA DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT OFFICE

AWARD DETERMINATION

TITLE

Contract Award and Award Basis

AUTHORITY

A.R.S. §41-2534 Competitive sealed proposals; and A.A.C. R2-7-C317 Contract Award

SOLICITATION

No.: BPM001597

Description: Carrier and Broadband Provider Services

DETERMINATION

In accordance with A.R.S. §41-2534 and A.A.C. R2-7-C317, it is hereby determined that entering into contracts with the following Offerors is most advantageous to the State based on the evaluation factors set forth in the aforementioned solicitation.

- Cable One
- CenturyLink
- Citizens Utilities (Frontier)
- Cox
- Crown Castle
- Gila Local Exchange
- Simply Bits
- Smith Bagley
- Verizon
- Windstream Services
- Zayo

BASIS FOR AWARD

Solicitation No. BPM001597 was conducted pursuant to A.R.S. §41-2534. The Arizona State Procurement Office issued the solicitation on August 29, 2019 through the Arizona

Procurement Portal (APP). Responses were due by 3:00:00 PM, October 29, 2019. The State Procurement Office received twenty-one (21) proposals electronically via APP on or before the due date and time. Offers were received from the following:

- AT&T
- Cable One
- CenturyLink
- Citizens Utilities (Frontier)
- Commnet Wireless
- Cox
- Crown Castle Fiber
- Education Networks of America
- First Digital
- Gila Local Exchange
- Jive
- Login
- Media Comm
- Simply Bits
- Smith Bagley
- T-Mobile
- TrumpCard
- Verizon
- WANRack
- Windstream Services
- Zayo

In accordance with the Arizona Procurement Code, an Evaluation Committee was convened, with members who were determined to have the qualifications and expertise needed to participate in the evaluation. The State Procurement Officer presided as the facilitator for the Evaluation Process. The Evaluation Committee member(s) consisted of Roger Baune – Department of Public Safety, Lori Garman – Department of Economic Security, David Gilbert - Department of Health Services, and Steven Sheets – Department of Administration.

The committee based their evaluation on a detailed evaluation scoring rubric which covered:

Cost
Method of Approach
Experience and Capacity

The committee evaluated the proposals on a 1000 point scale.

In accordance with A.R.S. §41-2534, A.A.C. R2-7-C311 and Section 3-A: Instructions to Offerors, 4.0 Submission of Offer, 5.0 Responsibility; Responsiveness and Acceptability, 6.0 Evaluation of Offers and 7.0 Award of Contract. It was determined that the following Offerors did not meet one or more requirements and have been found not susceptible for award.

- AT&T
- Education Networks of America
- First Digital
- Jive
- Login
- Media Comm
- T-Mobile
- Trump Card
- WANRack
- TrumpCard

Details on the scores are provided in the procurement file available online at app.az.gov.

DOCUMENTATION

This determination shall be placed in the procurement file.

EFFECTIVE

This determination is effective 5/26/2020 and shall remain in effect unless otherwise modified or revoked.

Any questions regarding the outcome of this Solicitation or resultant contracts may be directed to the Procurement Officer Eric Bell at 602-542-8921 or eric.bell@azdoa.gov.



Signature
Eric Bell, Statewide Procurement Manager
ADOA-State Procurement Office – State of Arizona

5/26/20
Date