

MEETING OF: February 11, 2014

TITLE: Award Request for Proposal (RFP) No.14-70-19 Technology Services Data Center Co-Location

ITEM #: 10

Information:

Study:

Action: X

PURPOSE:

To approve the purchase of Technology Data Center Co-Location Services.

DESCRIPTION AND JUSTIFICATION:

The Technology Services Department has determined that the District needs to engage the services of an off-site data center to house District technology equipment. The Purchasing Department sent the RFP notification to six (6) potential vendors as well as publicly posting the notification on the District website for 14 calender days. One (1) vendor responded with an offer and three "no bids" were received. A committee of Technology Services employees and Technology Oversight Committee Members reviewed the proposal that was submitted and made a recommendation to proceed with a contract award to the single offeror. The Data Center Co-Location is a multi-term contract beginning upon award with renewal options on the fiscal year through June 30, 2019.

The evaluation process was conducted in accordance with Arizona Administrative Code R7-2-1041 (Competitive Sealed Proposals), and it is hereby determined, in accordance with Code Section R7-2-1032, that the pricing submitted in the single offer to the District is fair and reasonable and that prospective bidders had reasonable opportunity to respond to this solicitation.

The Executive Summary and Committee Recommendation will be sent separately as all proposal information is confidential until awarded.

The Superintendent's Goals on Customer Service are supported by this service.

Damon Jackson, Chief Information Officer, will be present to answer questions regarding the use of the Data Center.

Kevin Startt, Director of Purchasing, will be present to answer questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

Compliance with Governing Board Policy DJ, Purchasing Procedures.

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor	r Signature (if applicable)	
BUDGET CONSIDERATIONS:		Budget Certification (for use by Office of Financial Services only):
Budget Cos approximately \$75K/year - \$ over five year	у 375К	Date I certify that funds for this expenditure in the amount of \$ are available and may be: Authorized from current year budget Authorized with School Board approval Code: Fund:
INITIATOR	R(S):	
Kevin Startt, Director of Purchasing		1/30/2014
Name	Title	Date
DOCUMEN	ITS ATTACHED/ ON FILE IN BOARD	O OFFICE:
ATTACHI	MENTS:	
Click to download		
<u>Governir</u>	ng Board Confidential Statement	
TUCSON UNIFIED SCHOOL DISTRICT BOARD AGENDA ITEM CONTINUATION SHEET		