



## TUCSON UNIFIED SCHOOL DISTRICT

MEETING April 15, 2014  
OF:

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TITLE: Award Request for Proposal (RFP) No. 14-81-14 Core Network Equipment with Approval to Purchase Required Software using Existing Contracts

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ITEM #: 13

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Information:

Study:

Action: X

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### PURPOSE:

It is the intention of the District to procure Technology and Network Equipment for our Core System under Request for Proposal (RFP) 14-81-14. Additional required software and licensing will be procured using existing State and District Contracts.

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### DESCRIPTION AND JUSTIFICATION:

RFP 14-81-14 was issued to solicit proposals to procure Technology and Network Equipment for the District Core System. Technology Services is looking to procure a storage solution, which includes server equipment contained in the following three (3) categories: F5 Load Balancers, Network Security and Servers. The contract is effective upon award through June 30, 2014. All items will be ordered and delivered before the end of the fiscal year. A committee evaluated the proposals based upon the selection criteria set forth in the RFP. The recommended offerors were determined to have submitted proposals that are most advantageous to the District and the pricing offered has been deemed fair and reasonable. An Executive Summary and the department's award recommendation will be sent separately to the Governing Board for review, as information within the proposals is confidential until award. Notices of Solicitation were sent to 277 vendors as well as being advertised on the District website during the solicitation period. Four (4) vendors responded with offers and there were eighteen (18) no bids. Estimated cost \$1.5 million.

- 1) VMware – This software is needed to run TUSD's virtual server environment on the new equipment and provide business critical support and training directly from VMware. This software is available through the State of Arizona Contract ADSPO11-007500 via SHI. Approximately \$275,000.
- 1) Tools4ever UMRA (User Management Resource Administrator Automation and Synchronization) – This software is necessary to manage the Active Directory environment which governs user accounts, resources and security. When the network services are updated, this component is essential to creating and automating role based security. This software is available through the State of Arizona Contract ADSPO11-007500 via SHI. Approximately \$115,000.
- 1) Microsoft Office 365 A3 Plan – An increase to the existing Microsoft Volume Licensing Agreement is necessary to provide email archiving, legal hold capabilities, eDiscovery for compliance to search across documents and mailboxes, allows office applications on mobile devices, and Microsoft Office for 5 devices per user. This licensing is available from SHI through the existing District Contract 14-64-19 Microsoft Academic Volume Licensing, which was approved by the Board in March 2014. The increase will be approximately \$243,000.

The Superintendent's Goals on Achievement and Customer Service are supported by this item.

Damon Jackson, Chief Information Officer, will be present at the Board Meeting to answer questions regarding the Core Network.

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 Signature (if applicable)

BUDGET CONSIDERATIONS:

X District Budget  
State/Federal Funds  
Other  
Budget Cost Budget Code  
Core Equip = \$1.5 million

Budget Certification (for use by Office of Financial Services only):

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(S):

Kevin Startt, Director of Purchasing	April 4, 2014
Name	Title
	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
<a href="#">Confidentiality Statement</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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