



Celebrate the US!

TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: March 7, 2017

TITLE: Approval of Request for Proposals (RFP) 18-02-20 – Technology Products and Services for E-Rate Funding Year 2017-18

ITEM #: 11

Information:

Study:

Action: X

PURPOSE:

It is the intention of Tucson Unified School District Technology Services Department to purchase wireless network equipment after July 1, 2017.

DESCRIPTION AND JUSTIFICATION:

RFP 18-02-20 was posted to www.azpurchasing.org TUSD's official bid board. Notice was sent to two-hundred twenty-nine (229) vendors, TUSD received eight (8) bids and sixty (60) "NO BIDS". The submitted RFP documents were reviewed by the district's E-Rate consultants from The Miller Institute, along with a committee comprised of TUSD staff and Technology Oversight Committee (TOC) members. After initial review of these proposals by the Purchasing Department the following proposals are being considered responsive and responsible; Arizona Communication Experts, CDW-G, Century Link, Consolidated Computing, DataWorks, Premise One, Sentinel Technologies, and World Wide Technology.

Award recommendation is based on evaluation committee scores during Phase I and Phase II Best and Final Offers, in accordance with AZ Administrative Code on evaluation of proposals. An award recommendation letter was received from the committee chair with recommendation of the evaluation team to award to:

Arizona Communication Experts - Cabling

CDW-G – Equipment

The District intends to apply for discounts on these products and services through the Federal E-Rate Program for fiscal year 2017-2018 (7/1/2017-6/30/2018), with the possibility of two (2) annual renewals, for a total contract period not to exceed three (3) years, June 30, 2020.

An Executive Summary and the evaluation committee's Written Recommendation are provided for your review in a separate communication as all information related to the proposal is confidential until award is made, in accordance with AAC R7-2-1045B.

Estimated District portion of the expenditures is expected to be \$380K. The estimated E-Rate funded portion is \$1.52 million.

Scott Morrison, Chief Technology Officer will be present to answer questions regarding this project.

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
X _____	Other E-Rate
<u>Budget Cost</u>	<u>Budget Code</u>
\$380,000	989.100.1000.6737.5041.64126.5041
\$1.52 million	TBD


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):

Jacqueline Posey, Procurement Agent	2/27/17
Name	Title
	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Statement of Confidentiality

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
 CONTINUATION SHEET