COLUMBUS MUNICIPAL SCHOOL DISTRICT

Special Meeting of the Board of Trustees Budget Workshop Brandon Central Services Center

Agenda Item: Approve to accept Bid # 612-Fiber WAN

Category: Board Action

Explanation: Aprove to accept Bid # 612-Fiber WAN

Recommendation: Approved

Fiber WAN BID TABULATION SHEET

DID TADOLATION SHEET		
BIDDERS	PRICE	
AT+T	3 yr 174,838 5 yr 270.000	
In-Line	5 yr. 270,000 3 yr. 148,317.48 5 yr. 227,998.80 3 yr. 190,800.00	
Tele Pak	3yr. 190,800.00 5yr. 288,000.00	
	<u> </u>	

Signature: ___

Craig Shannon, Deputy Superintendent

Witness:

Bid # 612-Fiber Wan Recommendation

All three bidders, AT&T, InLine and TelePak met bid specifications.

InLine had the lowest and best bid for both the 3 year and 5 year contract periods.

Recommendation: Accept bid for 5 year contract with InLine at a cost of \$227,998.80

This project is E-Rate funding eligible at a discount of 90%.

Total funding expected from E-Rate for 5 years: \$205,198.92

Total district funds required for 5 years: \$ 22,799.88

COLUMBUS MUNICIPAL SCHOOL DISTRICT

Special Meeting of the Board of Trustees Budget Workshop Brandon Central Services Center

Agenda Item: Approve to accept Bid # 613-Network Upgrade Franklin

Category: Board Action

Explanation: Aprove to accept Bid # 613-Network Upgrade Franklin

Recommendation: Approved

Network Upgrade Franklin

BID TABULATION SHEET

OLITION BILLI
PRICE
#37,613.00
<i>\$70,957.22</i>
#123,055.86
\$174,964.72 Wadditional option
*

Signature:

Craig Shannon, Deputy Superintendent

Witness

Bid # 613-Network Upgrade Franklin Recommendation

Howard Technologies did not meet the bid specifications which included wiring, a wireless controller and wireless access points. Their bid was for a wireless controller and wireless access points. Wiring was not included.

Academic Technologies quoted 10 access points instead of 30 required by bid specs. Therefore, their bid did not meet specifications.

Logista and Synergetics met bid specifications.

Recommendation: Accept the lowest bid that met specifications which is \$74, 964.72 and include the option to connect closets via fiber for \$1,361.98 from Synergetics for a total of \$76,326.70.

Note: This project is dependent on E-Rate funding as specified in the bid specs.

E-Rate funding expected: \$68,694.03 District funds required: \$7,632.67

COLUMBUS MUNICIPAL SCHOOL DISTRICT

Special Meeting of the Board of Trustees Budget Workshop Brandon Central Services Center

Agenda Item: Approve to accept Bid # 614-Network Upgrade Sale

Category: Board Action

Explanation: Aprove to accept Bid # 614-Network Upgrade Sale

Recommendation: Approved

Network Upgrade Sale

BID TABULATION SHEET

	THON SHEET
BIDDERS	PRICE
	H
Howard Technology	#13,746.00
1100000 1 TECHNOLOGY	
	\$ M 000 00
Academic Tech.	\$56,888·22
1 1 22	[#] 78,926.86
Logista	10,720,00
Synergetics	#44,139.07
Oynergella	11,101.01
	,
i	
	3

Signature:

Craig Shannon, Deputy Superintendent

Witness (

. s

Bid # 614-Network Upgrade Sale Recommendation

Howard Technologies did not meet the bid specifications which included wiring and wireless access points. Their bid was for a wireless controller only, which was not included in the specs.

Academic Technologies, Logista and Synergetics met bid specs.

Recommendation: Accept the lowest bid that met specifications which is \$44,139.07 from Synergetics.

Note: This project is dependent on E-Rate funding as specified in the bid specs.

E-Rate funding expected: \$39,725.16 District funding required: \$4,413.91