

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #117 (2007-2008)

December 3, 2007

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: NETWORK APPLIANCE
HARDWARE AND ACCESSORIES

ASD Goal: Ensure public accountability through effective consultation with the community to ensure the wise use of financial resources and providing effective communication with students, staff, parents, community.

RECOMMENDATION:

It is the Administration's recommendation that the School Board approve and authorize the Superintendent to award a contract to Applied Microsystems, Inc. to purchase Network Appliance Hardware and Accessories in the amount of \$270,332.

PERTINENT FACTS:

The District is in the process of implementing a new Student Information System (SIS) and upgrading its Exchange Mail System. Since the hardware requirements for these systems are very similar, the District has combined like components and will share hardware between the two systems. This purchase is for the necessary operating systems, servers, and storage hardware to support the new Student Information Application (ZANGLE) and the Exchange Email System upgrade.

An Invitation to Bid was issued to 23 suppliers for Network Appliance hardware and accessories on October 31, 2007. One bid was received from a local supplier, Applied Microsystems, Inc., (Attachment A) in the total amount of \$270,332. Due to the large quantity of line items, a Tabulation of Bids is not attached. However, a tabulation is available upon request.

CERTIFICATION OF FUNDS:

Fund Description:

- (01) General Fund (06-07)
- (1039) Technology
- (3010) Contract Services-Admin
- (3030) Contract Services- Instruction
- (4010) Office Supplies
- (5440) New Equipment

<u>Fund Sources:</u>	<u>Fund</u>	<u>Funding Source</u>	<u>Account Code</u>	<u>Amount</u>
Technology/SIS-Zangle	01	103908	3010	\$ 60,853
Technology/SIS-Zangle	01	103908	3030	\$ 2,804
Technology/SIS-Zangle	01	103908	4010	\$ 45,768
Technology/SIS-Zangle	01	103908	5440	\$ 91,689
Technology/Exchange	01	103912	4010	\$ 25,383
Technology/Exchange	01	103912	5440	\$ 43,835
			TOTAL:	<u>\$270,332</u>

CC/GV/JW/PKC/CW

Attachments

Prepared by: Christine Wright, Senior Purchasing Agent
 Pamela K. Chenier, Director, Purchasing/Warehouse
 Jeff Wood, CIO, Information Technology

Approved by: George Vakalis, Assistant Superintendent, Support Service

ABSTRACT OF BID

Commodity or Service:	<u>ITB2007-512 Network Appliance Hardware & Accessories</u>
Bids Opened On:	<u>2:00 P.M., Anchorage Time November 13, 2007</u>
Budget Fund:	<u>General Fund, Technology</u>
Number of Invitations Sent:	<u>Twenty-three (23)</u>
Number of Responsive Bids Received:	<u>One (1)</u>
Number of "NO BIDS" Received:	<u>Two (2)</u>
Advertised Date:	<u>Anchorage Daily News October 31, 2007</u>
Prebid Conference Held:	<u>N/A</u>
Addenda:	<u>N/A</u>