



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approve of rescission of board action of March 6, 2012, with respect to RFP 2012-002

Telecommunications Services (E-Rate 15) Section II and award of aforementioned section.

SUBMITTED BY: Cordelia Flores Jackson / Hector Perez of: Purchasing Dept / Technology Dept

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: April 18, 2012

Recommendation:

Administration recommends the recession of board action taken on March 6, 2012, to award section II – Internet Service - Instructional ISP back up line to SmartCom Telephone, LLC and award to Time Warner. The purpose of this award is for a back up delivery method of internet service in case of a break in service. The recommended award made to SmartCom at the March 6th special called meeting did not include that the vendor requires the District to purchase an additional ISP circuit from AT&T therefore adding an additional monthly cost.

Administration recommends award of Section II to Time Warner as the best value turnkey solution at an annual cost of \$28,320.00. The term of this contract will be for a period of three (3) years.

Rationale:

Staff has complied with all applicable federal, state and local purchasing policies and procedures in obtaining pricing information for the items listed above. Staff is recommending the awards based on being the best value to the district.

Budgetary Information:

The budget includes the funds for these purchases

Board Policy Reference and Compliance

CH local – purchasing and acquisition

CH legal – purchasing and acquisition




UNITED INDEPENDENT SCHOOL DISTRICT

Rene Cruz
Director of Technical Services

MEMORANDUM

To: Cordelia Flores Jackson
Director of Purchasing

From: Rene Cruz 
Director of Technical Services

Through: Hector J. Perez
Executive Director of Information Technology

Date: April 3, 2012

Subject: Recommendation on recession board action (SmartCom to Time Warner)

After further review and technical discussions with SmartCom, it was identified that an additional digital circuit is needed at the District's expense to provide alternate Internet service. With adding the additional monthly expense to the SmartCom solution, this solution was no longer the most economical and beneficial to the District.

Technology recommends recession of board action and award to Time Warner for alternate Internet service

Do not hesitate to call me at extension 6370 if you have any questions.

United Independent School District
Telecommunication Services (E-Rate 15)
RFP 2012 - 002 BAFO Section II Internet Service

II. Internet Service

Vendors	AT&T *		Conterra		NetSpan		Smartcom **		Sprint		Time Warner ***		Verizon	
	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly	Annual
Instructional ISP														
3 Yr. Contract for 100 MB Instructional Connection	\$2,734.72	\$32,816.64	No Bid		No Bid		\$2,100.00	\$25,200.00	No Bid		\$2,360.00	\$28,320.00	No Bid	
One Time Installation Fee											\$1,000.00			
Third Party Provider Cost						18,000.00								
Section Total - Annual Cost		\$32,816.64	Incomplete Bid		No Bid		\$43,200.00		No Bid			\$28,320.00	No Bid	

* AT&T did not provide tax and fee information

** Smartcom Requires ISP line from AT&T (Third Party Provider) for solution to work. Monthly fee is \$1500.00 plus taxes & fees; Annual fee is \$18,000.00 + taxes and fees

*** Time Warner will charge a one time installation fee of \$1,000.00