



Livonia Public Schools

Operations

Date: March 11, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Core Switch – 2013 Bond

I would like an opportunity to share with the Board of Education the bid results of the purchase and installation of a new core switch for the District. The recommended vendor is Sentinel Technologies for a project total of \$49,936.00. This total amount includes the acceptance of Alternate #4, a \$1,592.00 deduction for the type of warranty accepted, Alternate #6, an addition of cables for \$300.00, Alternate #7, a redundant power supply for \$1,680.00, and a 10% project contingency. This purchase will be made using the 2013 Bond. Additionally, it is an eligible purchase for eRate reimbursement.

Please add this request to the agenda of the Monday, March 16, 2020 Committee of the Whole Meeting. Tim Klan will be joining me at this meeting to explain this requested purchase in more detail to the Board.

Thank you

Attachment

PF/ko

c: Board of Education