

LIVONIA PUBLIC SCHOOLS

Sheila A. Alles, Director

Academic Services Department

March 18, 2015

To: Randy Liepa, PhD., Superintendent

From: Sheila Alles, Director of Academic Services
Tim Klan, Informational Technology Administrator

Subject: Discussion of Bid Results for Servers and Storage – 2013 Bond Project

We have prepared bid specifications and issued Requests for Proposals for four Technology Projects that are included in the 2013 Bond Project, Scope of Work. The third technology project is Servers and Storage.

Bid results for Servers and Storage have been reviewed by technology consultant, Barton Malow, as well as our owner's representative, Plante Moran Cresa. We would like to present the completed bid recommendation at the Building and Site Committee meeting on Monday, March 23, 2015.

Attached is a memo from Barton Malow with background information and a bid recommendation for Servers and Storage along with a bid tabulation sheet. Please let me know if you have any questions or require additional information.

mb
Attachments

3.

Bid Package T3: Category 27:3 – Servers and Storage	
Sentinel Technologies, Inc. – Ann Arbor, MI	
Base Bid Labor	\$47,322.00
Total Contract Amount	\$47,322.00
Allowance from bond budget for server/storage solution to be purchased using bid pricing	\$900,000.00
Contingency (10%)	\$94,732.00
Total Project Amount:	\$1,042,054.00

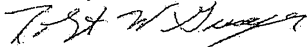
The approval of this contract will include discovery and planning sessions in conjunction with district IT staff to lay the ground work for the equipment required for server and storage needs. Once the equipment and storage needs have been finalized, a PO will be issued for the equipment based on bid pricing and/or cooperative bid pricing. An allowance is set aside in the Project Amount for the acquisition of this equipment. The installation and configuration of the anticipated equipment is included in the base bid contract for labor.

Bid Package T3: Category 28:1 – Video Surveillance	
Sentinel Technologies, Inc. – Ann Arbor, MI	
Base Bid	\$627,141.00
Alternate to use 5MP Cameras	\$10,956.00
Total Contract Amount	\$638,097.00
Contingency (10%)	\$63,810.00
Total Project Amount:	\$701,907.00

The new Video Surveillance system will include cameras for all buildings and 35 days of storage for the first 11 buildings. The storage for the remaining buildings will be procured along with the servers/storage included in Category 27:3.

Upon approval by the Board of Education, contracts for base bids and alternates will be issued as shown above. If you have any questions, please call me at (810) 343-2042.

Sincerely,



Robert W. Greager
Project Manager
Barton Malow, Technology Services

Livonia Public Schools
BP T3

Bid Date: 03-05-15		BID TABULATION							Total Recommended Amount
Bid Package No. T3		Bidder	Security	Disclosure	Iran	Equal Opp	Opening Base Bid Amount		
27:3 Servers and Storage		Data Strategy	X	X	X	X	112,392.00		
		Sentinel	X	X	X	X	47,322.24	47,322	
		Inacomp	X	X	X	X	45,767.00		
		Notes							
		<div>Barton Malow</div>							