



Memorandum

To: Dr. V. Sue Cleveland, Superintendent
CC: File
From: Tom Weeks, Chief Procurement Officer
Date: April 26, 2017
Re: Award of IFB#2017-007-IT, "Purchase and Installation of E-Rate Eligible IT Equipment"

BOARD APPROVED 5.1.17

Dear Dr. Cleveland,

Please be advised that the Purchasing department received ten (10) bids in response to the subject invitation to bid. The bidders are VLCM, EQC Technologies, CDW-G, Technologies Integration Group (TIG), A-Comm, Enterprise Electrical Services, Sound & Signal, Sandia Lightwave, Harmonix, and Cypress

The Procurement Department, in consultation with the IT Department, wishes to recommend to the Governing Board, approval of the following vendor awards:

Part A: VLCM, Line item numbers: 1, 2, 3, 4, 7, 8, 9, 10 and 11 (\$588,663.96)
EQC Technologies, Line item numbers: 5 & 12A (\$168011.56)
CDW-G, Line item numbers: 6 & 12 (\$192,009.49)
Integrated Technologies Group, Line item number: 13 (\$16,808.40)

Part B: Sound & Signal, Line item numbers: 14 & 15 (\$166,152.27)

CC. Richard Bruce, Chief Executive Officer
Mike Baker, Executive Director, Safety, Security and IT
Randy Evans, Executive Director, Finance

Procurement Department

File

Attachment: Bid Score Sheet