

***THE BOARD OF PUBLIC EDUCATION
OF THE SCHOOL DISTRICT OF PITTSBURGH, PENNSYLVANIA***

MINUTES

Meeting of: January 13, 2000

Call of the Meeting: Approval of Bids Relative to E-Rate Reimbursement

Members Present: Mr. Brentley, Mrs. Fink, Mrs. Harris, Mr. Isler,
Mrs. Neiser, Mrs. Schmidt, Mr. Taylor, Mrs. Wood,
Mr. Matthews. Present 9.

Members Absent: Absent 0.

The following matters were received and acted upon.

Action taken is recorded following the reports.

THE BOARD OF PUBLIC EDUCATION

PITTSBURGH, PENNSYLVANIA 15213

Administration Building
341 South Bellefield Avenue

January 13, 2000

AGENDA

Roll Call

Committee on Business Affairs

Roll Call

1. Bids – General Services – Report No. 1543
2. Bids – Facilities – Report No. 0001-A

REPORT # 1543

COMMITTEE ON BUSINESS:

DIRECTORS:

Sealed bids were opened in Conference Room "A" on Tuesday, January 11, 2000. The results were tabulated and will be kept on file in the General Services Office. These bids were advertised as required by law in compliance with the School Code of the Commonwealth of Pennsylvania and guidelines set by the Board of Public Education including the Certificate of Minority Business Participation.

**INQUIRY #7873 VARIOUS LOCATIONS
000-9601-010-2620-531**

HIGH SPEED INTERNET ACCESS – Contract for internet access and lease of a high speed distribution network to provide that internet access to approximately ninety-five (95) different school facilities for instructional purposes for a period of ten (10) years from July 1, 2000 to June 30, 2010.

24 Inquiries sent

Estimated cost – \$500,000 Annually

Item No. 1 – Internet Access at	<u>10 Mbps Cost/Mo.</u>	<u>100 Mbps Cost/Mo.</u>	<u>OC-3 Cost/Mo.</u>
<u>AT&T Broadband Network Solutions</u>	1,475.00	55,425.00	70,950.00
Adelphia Business Solutions	3,500.00	No Bid	No Bid
Bell Atlantic	4,945.00	53,700.00	60,910.00
DQE Communications, Inc.	11,000.00	67,000.00	105,000.00
Item No. 2 – Each School Connection at	<u>10 Mbps Cost/Mo.</u>	<u>100 Mbps Cost/Mo.</u>	<u>OC-3 Cost/Mo.</u>
<u>AT&T Broadband Network Solutions</u>	485.00	485.00	695.00
DQE Communications, Inc.	500.00	500.00	800.00
Bell Atlantic	798.95	1,998.95	3,910.00

The details supporting these inquiries, bids and resolutions are made a part of this report by reference thereto and may be seen in the General Services office. Where approximate quantities are used or where common business practice dictates, the total bid will be subject to additions and/or deductions based on the unit price shown on the bid.

Respectfully submitted.

MARK BRENTLEY, SR., Chairman
Committee on Business Affairs

**REPORT NUMBER 0001-A
TABULATION OF BIDS**

Committee on Business Affairs

Directors:

Sealed bids were opened on December 14 and 20, 1999. All bids are tabulated and kept on file in the Office of the Director, Facilities Division. These bids were advertised as required by law and comply with the School Code of the Commonwealth of Pennsylvania and guidelines set by the Board of Public Education, including the certificate of compliance with Board policy regarding participation by minorities and women. The recommendations for award are made on the basis of a firm's technical capabilities, expertise, and workload. The Compliance Officer may not have completed review of the contractor's plans for complying with the goals for participation by minorities and women, but the contractor has certified that it will comply.

- (1) BELMAR
Electric Work
108-4100-362-4500-450
Technology Plan - Phase 3
Estimate: \$32,000

<u>Netcom Technologies, Inc.</u>	<u>\$34,251.41</u>
Electrical Associates	34,875
Hanlon Electric	35,100
LLI Technologies	39,340

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Netcom Technologies, Inc.: \$34,251.41.

- (2) CARMALT
Electric Work
112-4100-362-4500-450
Technology Plan - Phase 3
Estimate: \$110,000

<u>Hanlon Electric Company</u>	<u>\$99,600</u>
Netcom Technologies	123,500
Electrical Associates	130,244

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Hanlon Electric Company: \$99,600.

- (3) CLAYTON
Electric Work
117-4100-362-4500-450
Technology Plan - Phase 3
Estimate: \$85,000

<u>Hanlon Electric Company</u>	<u>\$78,600</u>
Electrical Associates	89,079

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Hanlon Electric Company: \$78,600.

- (4) COLFAX
Electric Work
116-4100-362-4500-450
Technology Plan - Phase 3
Estimate: \$29,000

<u>Marvel Electric, Inc.</u>	<u>\$35,489</u>
Electrical Associates	43,149
Netcom Technologies	43,180.44
Hanlon Electric	48,100

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Marvel Electric, Inc.: \$35,489.

- (5) EAST HILLS
Electric Work
192-4100-362-4500-450
Technology Plan - Phase 3
Estimate: \$85,000

<u>Hanlon Electric Company</u>	<u>\$90,000</u>
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It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Hanlon Electric Company: \$90,000.

(6) GRANDVIEW
 Electric Work
 136-4136-600-1100-450 and 136-4100-362-4500-450
 Technology Plan - Phase 3
 Estimate: \$60,000

* Netcom Technologies, Inc.	\$65,400
<u>Hanlon Electric Company</u>	<u>74,900</u>
Electrical Associates	77,045
Tri-Phase Enterprises	84,550
Lighthouse Electric	92,500

It is recommended that the award be made to the lowest responsible bidder meeting the terms and conditions of bidding: Hanlon Electric Company: \$74,900.

* Netcom Technologies, Inc. withdrew its bid in accordance with the provisions of Act 4 of 1974.

(7) HOMEWOOD
 Electric Work
 141-4100-362-4500-450
 Technology Plan - Phase 3
 Estimate: \$57,000

<u>Marvel Electric, Inc.</u>	<u>\$43,469</u>
Hanlon Electric	47,100
Netcom Technologies	56,000
Electrical Associates	60,150
LLI Technologies	64,700

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Marvel Electric, Inc.: \$43,469.

(8) LEMINGTON
 Electric Work
 145-4100-362-4500-450
 Technology Plan - Phase 3
 Estimate: \$28,000

<u>Electrical Associates</u>	<u>\$31,010</u>
Marvel Electric	33,153
Hanlon Electric	39,500
LLI Technologies	39,755

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Electrical Associates: \$31,010.

- (9) MORNINGSIDE
 Electric Work
 156-4100-362-4500-450
 Technology Plan – Phase 3
 Estimate: \$38,000

<u>Hanlon Electric Company</u>	<u>\$37,500</u>
Tri-Phase Enterprises	39,965
Electrical Associates	41,598
Marvel Electric	44,800

It is recommended that the award be made to the lowest responsible bidder meeting the terms and conditions of bidding: Hanlon Electric Company: \$37,500.

- (10) ROONEY
 Electric Work
 210-4100-362-4500-450
 Technology Plan – Phase 3
 Estimate: \$12,000

<u>Hanlon Electric Company</u>	<u>\$5,900</u>
Electrical Associates	6,636
LLI Technologies	12,900
Tri-Phase Enterprises	21,000

It is recommended that the award be made to the lowest responsible bidder meeting the terms and conditions of bidding: Hanlon Electric Company: \$5,900.

- (11) SCHAEFFER
 Electric Work
 108-4100-362-4500-450
 Technology Plan – Phase 3
 Estimate: \$27,000

<u>Tri-Phase Enterprises, Inc.</u>	<u>\$28,500</u>
LLI Technologies	37,249
Hanlon Electric	41,200
Electrical Associates	43,619

It is recommended that the award be made to the lowest responsible bidder meeting the terms and conditions of bidding: Tri-Phase Enterprises, Inc.: \$28,500.

- (12) **SPRING HILL**
 Electric Work
 178-4100-362-4500-450
 Technology Plan - Phase 3
 Estimate: \$38,000

<u>Netcom Technologies, Inc.</u>	<u>\$33,830</u>
Electrical Associates	37,754
Tri-Phase Enterprises	39,490
Hanlon Electric	41,500
LLI Technologies	46,475

It is recommended that the award be made to the lowest responsible bidder meeting the terms and conditions of bidding: Netcom Technologies, Inc.: \$33,830.

- (13) **WESTWOOD**
 Electric Work
 186-4100-362-4500-450
 Technology Plan - Phase 3
 Estimate: \$76,000

<u>Hanlon Electric Company</u>	<u>\$59,200</u>
LLI Technologies	74,739
Electrical Associates	78,482
Netcom Technologies	79,940
Tri-Phase Enterprises	84,590
Lighthouse Electric	89,470

It is recommended that the award be made to the lowest responsible bidder meeting the terms and conditions of bidding: Hanlon Electric Company: \$59,200.

Respectfully submitted,

Mark Brentley, Chairperson
 Committee on Business Affairs

Approval of Report No. 1543 (General Services) and Report No. 0001-A (Facilities).

Mr. Matthews: Mr. Fellers, would you please address this body regarding the items that come before us tonight.

Mr. Fellers: There are two items before you tonight for your vote at this special legislative meeting. Report Number 1543 is the General Services bid, which will provide high speed Internet access. If you'll look at that report, you'll see that the recommendation to the Board is that the award be given to AT&T Broadband Network Solutions. Secondly, Report Number 0001-A is the Facilities bid, which will provide 13 of our schools with local area networks (LAN) and power supplies. Both of these reports are needed at this special legislative meeting in order to meet the deadline of January 19, 2000 for E-rate reimbursement, and therefore the reason for the special legislative meeting. Thank you.

Mr. Matthews: Any questions or comments?

Mrs. Schmidt: I'd like to thank staff, AT&T, the I-Net group and the City of Pittsburgh for all of its hard work. I'm glad to see we're doing this bid and moving forward.

Mr. Matthews: Any other questions or comments? Roll call, please. We're voting on the entire package.

On motion, Report Number 1543 and Report Number 0001-A were approved, the vote being as follows:

Yeas: Mr. Brentley, Mrs. Fink, Mrs. Harris, Mr. Isler, Mrs. Neiser,
Mrs. Schmidt, Mr. Taylor, Mrs. Wood, Mr. Matthews

Nays: 0

Roll call on the reports: 9 in favor; 0 opposed to the reports as a whole. The reports are adopted.

Mr. Matthews: In addition to the comments made by Mrs. Schmidt, I'd like to thank City Council for passing their resolution and to AT&T and our staff for working with the I-Net Group. They have done a wonderful job to make sure this would become a reality.