## **Arlington Public Schools**



Procurement Office 2110 Arlington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 www.apsva.us

## **NOTICE OF AWARD**

Contract award is made to the Vendor listed below.

Date Posted:	February 28, 2020
Anticipated Award Date:	February 28, 2020
ITB Number:	42FY20
Project Name:	E-Rate Network Equipment
Offeror:	Copper River Information Technology, LLC 721 Depot Drive Anchorage, AK 99501

## **Contract Unit Prices:**

Equipment Requested Line Item		Contract Unit Price
1.1	Enhanced switch control board	\$8,750.00
1.2	Routing engine for MX240/MX480/MX960	\$11,200.00
1.3	12x QSFP+/QSFP28 multi-rate port line card QSFP 28	\$84,000.00
1.4	40GBASE-SR4 QFP+ pluggable module	\$1,400.00
1.5	12SQSFP+/QSFP28 multi-rate port line card licensed for six (6) ports (2xQSFP28)	\$42,000.00

Type of Contract:	Information Technology Goods
Commodity Codes:	83833, 83840, 83885
Procurement Contact:	Joshua A. Makely, CPPO, CPPB joshua.makely@apsva.us 703-228-6126