SUBJECT: Award Purchase of Cisco Enterprise Security Software #DIR-TSO-

4167

PRESENTER: Joel Garcia, Assistant Superintendent for Finance

BACKGROUND INFORMATION

This contract intends to provide a method to procure Cisco Enterprise Security Software to meet the District's needs. Cybersecurity attacks are on the rise. Mission CISD has added about 12,000 Chromebooks, 3,000 tablets, and many computers since 2011 until now. In addition, Mission CISD now hosts the Finance/ Human Resource Systems, and is critical to maintain the data secured. Cisco Enterprise Security Solution provides protection for the critical endpoints and security updates for the District's firewall and provides tools such as Umbrella DNS.

Some benefits of upgrading the firewall are as follows:

- Provide a secure network environment for District data and applications.
- Provide Application visibility and application control.
- Meet increasing demands of devices provided by Mission CISD initiatives.
- Threat Prevention.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at \$50,000 or greater.

A summary of the response review and evaluation process is as follows:

Number of responses received:
 Number of vendors awarded:

FUNDING SOURCE AND AMOUNT

Federal Funds
Estimated Expenditure

Estimated Expenditure \$286,253.25

RECOMMENDATION

Administration recommends awarding the contract to Insight Public Sector.

CONTACT PERSON(S)

Joel Garcia, Assistant Superintendent for Finance Noe Pena, Director for Technology Systems Anabel Garza, Coordinator for Purchasing



FY2024 Term Contract:	Cisco Enterprise Security Software #DIR-TSO-4167
Awarded To:	1. Insight Public Sector
Term:	Three Year
Term Period :	September 2024 – August 2026

Mission Consolidated Independent School District Tabulation Form Cisco Enterprise Security Software #DIR-TSO-4167

	VENDOR NAME:		Adorama	1		Insight Public	Sect	tor		Netsyn	С	
		Contact Na	me:	Daniel Nemeth	Contact Na	me:		Gabriel Sagredo	Contact Na	me:		Eric Rodriguez
		Phone #	2	212-741-0401 x2608	Phone #			813-906-4798	Phone #			956-376-0935
		Email	dnem	neth@adorama.com	Email	gabriel.s	sagre	do@insight.com	Email	errod	Irigue	z@netsync.com
Qty	Detailed Desc	Note	Quoted Price	Sub-total	Note	Quoted Price		Sub-total	Note	Quoted Price		Sub-total
1	Cisco Bundle		no bid email		DIR-TSO- 4167	\$ 286,253.25	\$	286,253.25	DIR-TSO- 4167	\$ 325,931.76	\$	325,931.76
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	Total			\$ -			\$	286,253.25			\$	325,931.76

Note:
Purchasing Department Signature (20K<): <u>Daisy D (www.as</u>