- SUBJECT: Award Purchase of Cisco Flex Communication Software #DIR-TSO-4167
- **PRESENTER**: Joel Garcia, Assistant Superintendent for Finance

## **BACKGROUND INFORMATION**

This contract intends to provide a method to procure Cisco Flex Communication Software to meet the District's needs. Cisco Flex licenses allow Mission CISD to run Unified Communications, which allows users to communicate using regular phones and other utilities such as Cisco Jabber, which allows users to make calls from any internet-enabled device. Cisco Flex also provides Mission CISD with the ability to integrate with the Informacast Emergency Alert system and provide schools with the ability to make intercom calls and PA announcements. The Flex Plan aims to integrate various communication tools into a unified platform. This can enhance communication and collaboration within the organization by providing seamless interactions between devices like voice, messaging, and conferencing.

#### **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:

- 1. Number of responses received: 2
- 2. Number of vendors awarded: 1

# FUNDING SOURCE AND AMOUNT

Respective department budget

Estimated Expenditure

\$221,203.08

## RECOMMENDATION

Administration recommends awarding the contract to Netsync.

## CONTACT PERSON(S)

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



FY2024 Term Contract:	Cisco Flex Communication Software #DIR-TSO-4167			
Awarded To:	1. <u>Netsync</u>			
Term:	Three Year			
Term Period :	September 2023 – August 2026			

#### Mission Consolidated Independent School District **Tabulation Form** Cisco Flex Communication Software #DIR-TSO-4167

	VENDOR NAME:	Adorama			Netsync					SHI Government				
		Contact Na	me:	Daniel Nemeth	Contact Na	ame:			Eric Rodriguez	Contact Na	ame:		Jc	seph Marronaro
		Phone #	2	12-741-0401 x2608	Phone #				956-376-0935	Phone #				732-868-8754
		Email	dnem	eth@adorama.com	Email		erroc	Irigu	ez@netsync.com	Email		joseph	mar	ronaro@shi.com
Qty	Detailed Desc	Note	<b>Quoted Price</b>	Sub-total	Note	Quot	ed Price		Sub-total	Note	Quote	d Price		Sub-total
1439	Cisco flex plan system		no bid email		DIR-TSO- 4167	\$	153.72	\$	221,203.08	TIPS #230105	\$	173.56	\$	249,752.84
	Total			\$ -				\$	221,203.08				\$	249,752.84

Note:	

Purchasing Department Signature (20K<): <u>Daisy D Cuevas</u>

Date: 8/29/2023