**SUBJECT**: Award Purchase of Endpoint Central Software #TIPS 220105

PRESENTER: Joel Garcia, Assistant Superintendent for Finance

## **BACKGROUND INFORMATION**

The intent of this contract is to provide a method to procure ZOHO Manage Engine Subscription to meet the needs of the District. Endpoint Central (formerly Desktop Central) is a unified endpoint management and security solution that helps in managing servers, laptops, desktops, lpads, and tablets from a central location. It is a modern take on desktop management that can be scaled as per organizational needs.

Endpoint Central augments a traditional desktop management service, offering more depth and customization. It automates regular endpoint management routines like installing patches, deploying software, imaging, and deploying OS. In addition, it also lets you manage assets & software licenses, monitor software usage statistics, managing USB device usage, takes control of remote desktops, and more. As a desktop manager, Endpoint Central supports Windows and Mac operating systems. It manages mobile devices to deploy profiles and policies and configures devices for Wi-Fi, VPN, email accounts, etc. Endpoint Central applies restrictions on application installs, camera usage, and band browser, and secures devices by enabling passcode, remote lock/wipe, etc. It also manages all iOS, Android, and Windows smartphones and tablets from a single console.

### **ADMINISTRATIVE CONSIDERATIONS**

The purchase will be made using Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with purchase requirements of TEC 44.031a(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

Respective department budget

**Estimated Expenditure** 

\$72,910.00

## **RECOMMENDATION**

Administration recommends awarding the contract to ManageEngine, a division of Zoho Corp.

## **CONTACT PERSON (S)**

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



FY2024 Term Contract:	Endpoint Central Software #TIPS 220105
Awarded To:	ManageEngine a division of Zoho Corp
Term:	One Time Purchase
Term Period :	September 2023 – August 2024

# Mission Consolidated Independent School District Tabulation Form Endpoint Central Software #TIPS 220105

	VENDOR NAME:		Ins	ight Public	Sec	tor	Manage	Eng	g <mark>ine a divisi</mark>	on	of Zoho Corp			SHI Govern	mer	ıt	
	Contact Name:		(	Gabriel Sagredo	Contact Name: AjayA			AjayAnand	nd Contact Name:		•	Joseph Marronaro					
		Phone #				813-906-4798	Phone #				312-741-6135	Phone #				732-868-8754	
		Email		gabriel.sa	igre	do@insight.com	Email		<u>ajay@</u>	@ma	anageengine.com	Email		<u>joseph</u>	ma	rronaro@shi.com	
Qty	Detailed Desc	Note	Quoted Price		Sub-total		Note	<b>Quoted Price</b>		Sub-total		Note	Quoted Price			Sub-total	
1	Zoho manage engine annual fee	Omnia #23- 6692-03	\$	69,300.29	\$	69,300.29	TIPS #220105	\$	72,170.00	\$	72,170.00	TIPS #230105	\$	71,751.38	\$	71,751.38	
1	Mange engine desktop secure gateway server		\$	331.03	\$	331.03		\$	345.00	\$	345.00		\$	6,201.51	\$	6,201.51	
1	Desktop central failover service		\$	3,452.05	\$	3,452.05		\$	3,595.00	\$	3,595.00		\$	390.49	\$	390.49	
1	Discount							\$	(3,200.00)	\$	(3,200.00)						
					$\vdash$												
	Total		-		\$	73,083.37				\$	72,910.00		-		\$	78,343.38	

Note:			
Purchasing Department Signature (20K<):	Daisy D Curvas	Date:	8/29/2023