

## SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: June 16, 2025

Agenda Section: Consent

Agenda Item Title: Accept Quote for E-Rate 2025 - 90 Switches Project

From: Tony Kingman, Chief Financial Officer

Additional Presenters if Applicable: N/A

Description: The district has received a quote from Intech Southwest for the "SOUTH SAN ISD-ERATE 2025- SWITCHES PROJECT". This project includes the provision HPE Aruba 6200M 48G Class4 PoE 4SFP+ Switches, power supplies, direct attach copper cables, and five-year subscription licenses for HPE Aruba Central Foundation, along with installation and configuration services. The total quoted amount for these services and hardware is \$403,290.00 in which the district will pay 15% of the total costs, \$60.493.50.

Historical Data: E-rate Category 2 funding supports internal connections within schools and libraries, enabling the purchase, installation, and maintenance of eligible broadband internal connections, managed internal broadband services, and basic maintenance of internal broadband connections. E-rate Category 2 will fund up to 85% of the project costs, while the district will fund 15% of the project.

Recommendation: The district is recommending the acceptance of Quote #437386 rev 1 of 1 from Intech Southwest for the E-Rate 2025 - Switches Project. The district is responsible for 15%.

Purchasing Director and Approval Date: N/A

Funding Budget Code and Amount: N/A

District Goals: To systematically upgrade and modernize district technological infrastructure and equipment to ensure optimal performance, reliability, and support for all educational and operational functions.



Intech Southwest 4778 Research Drive San Antonio, Texas United States http://www.intechsouthwest.com (P) 210-690-0000 (F) 210-690-0200

## Quotation (Open)

Date

Feb 12, 2025 10:24 AM CST

Modified Date Feb 12, 2025 10:51 AM CST

Quote # 437386 - rev 1 of 1

Description SOUTH SAN ISD - ERATE 2025 - 90 SWITCHES PROJECT

Tax (.0000%):

Shipping:

Total:

\$0.00

\$0.00

\$403,290.00

SalesRep Lopez, Sam (P) 210-690-0000

Customer Contact DeLeon, Isreal (P) 210-977-7375 israel.deleon@southsanisd.net

Customer South San Antonio ISD (SouthSA400) DeLeon, Isreal 5622 Ray Ellison Blvd San Antonio, TX 78242 United States (P) (210) 977-7375 (F) (210) 977-7378

**Customer PO:** 

**Special Instructions:** 

South San Antonio ISD Payable, Accounts 2515 Bobcat Lane #4 San Antonio, TX 78224 United States (P) (210) 977-7375 (F) (210) 977-7378

Bill To

Ship To South San Antonio ISD Payable, Accounts 2515 Bobcat Lane #4 San Antonio, TX 78224 United States

(P) (210) 977-7375

(F) (210) 977-7378

 Terms:
 Ship Via:

 Undefined
 UPS Ground

 Carrier Account #:

# Image	e Description	Part #	Qty	Unit Price	Tota
DIR T	'SO-4160 / SPIN # 143026602				
Note:	HPE Aruba 6200M 48G Class4 PoE 4SFP+ Switch Switch - Max. Stacking Distance 10 kms - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x 1 Gigabit / 10 Gigabit SFP+ (uplink / stacking) - front and side to back - rack-mountable - PoE+ (1440 W) - BTO SOW:	R8Q70A	90	\$2,999.00	\$269,910.00
100 %	6 ERATE ELGIBLE				
<b>Q</b>	Power supply - not-plug / redundant - AC 110-240 V - 1050 Watt - United States - for HPE Aruba 2930M 24, 2930M 40, 2930M 40, 3810M 24, 3810M 40, 3810M 48, 6200F 12	JL087A#ABA	180	\$399.00	\$71,820.00
Note:	100 % ERATE ELGIBLE				
Q.	HPE Aruba Direct Attach Copper Cable 10GBase direct attach cable - SFP+ to SFP+ - 3.3 ft - for HPE Aruba 2540 48, 2930F 24, 2930M 24, 6200F 12, 6200M 24, 83XX; CX 10000, 6405 v2, 8360 100 % ERATE ELGIBLE	J9281D	90	\$50.00	\$4,500.00
Note.	HPE Aruba Central Foundation	00/75115			
Ka	Subscription license (5 years) - 1 switch (24 ports) - hosted - ESD - for HPE Aruba 2930F 12, 2930F 48, 2930F 8G, 2930M 24, 2930M 40, 2930M 48, 6200F 24, 6200F 48	Q9Y75AAE	90	\$399.00	\$35,910.00
Note:	100 % ERATE ELGIBLE				
	Intech Southwest Services - Switch Installation and Configuration for South San ISD	SWITCH INSTALLATION	90	\$235.00	\$21,150.00
	100 % ERATE ELGIBLE				
ONITE TEST	CH SOUTHWEST WILL CREATE BRAND NEW CUSTOM SWITCH CONFIGURATION FOR SSISD E PHYSICAL REMOVAL OF CURRENT SWITCHES AND INSTALLATION OF NEW ARUBA SWITCHES AT DESGI ING OF ALL ARUBA SWITCHES TO ENSURE POWER AND CONNECTIVITY THROUGH OUT CAMPUS(S) FOR IY POST INSTALLATION OFFSITE AND ONSITE NETWORK SWITCH SUPPORT FOR SSISD		S(S)	AT SSISD	
his quote is valid for 30 days from the Quotation Date. Please contact your sales epresentative for updated pricing if your order is placed after that time period.		Product		ototal: otal: \$	\$403,290.00

This quote is subject to change in the event of new or updated tariffs, levies or excise taxes from the federal government that are beyond the control of Intech Southwest.

RMA Policy: Defective merchandise must be returned within 15 days of receipt of product or manufacturer warranty applies for repair. Non-defective merchandise must be returned within 30 days of receipt. Non-defective product must be

unopened and factory-sealed to be eligible for return. Intech Southwest offers a replacement only for unopened software returns. Returns will only be accepted if accompanied by a valid RMA number provided by Intech Southwest. Some special orders are non-returnable and the manufacturer must be contacted. Intech Southwest reserves the right to refuse the return of incomplete and opened products or charge a 15% restocking fee for returns that are accepted.

## SIGNATURE ERATE CONTRACT PAGE

This signed quote constitutes a contract between **South San Antonio ISD** and **Intech Southwest, (SPIN 143026602)** for the delivery of non-recurring internal connections services listed below. This Proposal Acceptance shall commence upon the funding of E-Rate, as early as April 1, 2025 and extending through September 30, 2026. This Proposal Acceptance is contingent upon Board approval, and subject to E-Rate Funding and the final approval of South San Antonio ISD's Fiscal Budget. If denied in part or in whole, South San Antonio ISD shall have the right to terminate this agreement.

Sam Lopez Account Executive

\_\_\_04/9/2025\_\_\_\_\_

\_ Date

(ERATE SERVICE PROVIDER)

Date

(ERATE CUSTOMER)