

SUBJECT: Lightspeed Web Filter Software Renewal

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This purchase intends to provide a subscription license for the Lightspeed Web Filter. The Lightspeed Systems Web Filter ensures that users' web browsing complies with the mandates of the Children's Internet Protection Act (CIPA) and Acceptable Use Policies, whether they are on the network or using school computers off the network. The new Relay and Web Filter, along with Device Control and Lightspeed Alert, are essential components of student safety plans to prevent self-harm, cyberbullying, suicide, and school violence. District administrators and their delegates are instantly notified of potential threats, allowing them to intervene before incidents occur.

The annual maintenance software renewal will give Mission CUSD access to technical support and the latest updates and releases of our Lightspeed Web Filter.

Benefits:

- Access to the latest web filter databases
- Block inappropriate sites that come out every day
- Web filter focused on education
- Filtering for any device that connects to our network
- Filtering for mobile devices such as Chromebooks and laptops anytime, anywhere
- Relay will provide anytime, anywhere filtering in the cloud
- Limit internet access and focus on a specific set of pages dictated by the teacher.
- Monitor activity of entire classroom
- Lightspeed Alert and safety specialists work seamlessly together to detect early warning signs of sentiment and intent of violence, self-harm, and suicide

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with the 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: | 3 |
| 2. Number of vendors planning to award: | 1 |

FUNDING SOURCE AND AMOUNT

Local Funds

Estimated expenditure **\$144,917**

RECOMMENDATION

Administration recommends approval of the purchase from Insight Public Sector.

CONTACT PERSON(S)

Noe Pena, Director for Technology Systems
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

**MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
QUOTE TABULATION FORM**

DATE: 9/1/2026

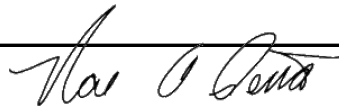
REQ NO. 211737

DEPARTMENT/CAMPUS: Technology

VENDOR NAME:		Insight					CDW					Netsync				
		Contact Name:		Phone #			Contact Name:		Phone #			Contact Name:		Phone #		
Qty	Detailed Desc. - color, size, etc.	Page No.	Quoted Price	Sub-total	Disc. %	Total	Page No.	Quoted Price	Sub-total	Disc. %	Total	Page No.	Quoted Price	Sub-total	Disc. %	Total
14334	Lightspeed Full Suite Bundle Subscription		10.11	144,916.74		144,916.74		10.75	154,090.50		154,090.50		10.55	151,223.70		151,223.70
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
GRAND TOTAL		144,916.74					154,090.50					151,223.70				

If not using lowest vendor, please explain why:

Principal or Administrator Signature:



Date: 9-1-2026

Purchasing Department Signature (20K<):

Date:

Account name: 10533275

MISSION CISD
1201 BRYCE DR
MISSION TX 78572-4311

SHIP-TO

MISSION CONSOLIDATED INDEPENDENT SCHOOL
FIXED ASSETS/WAREHOUSE
925 E BUSINESS HWY 83
MISSION TX 78572

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : [0229757952](#)
Document Date : 31-AUG-2026
PO Number :
PO Release : LIGHTSPEED 1 YEAR
Sales Rep : Gabriel Sagredo
Email : GABRIEL.SAGREDO@INSIGHT.COM
Phone :
Sales Rep 2 : Jason Sawyers
Email : JASON.SAWYERS@INSIGHT.COM
Phone : +14803667154

Material	Material Description	Quantity	Unit Price	Extended Price
FULL-BNDL-1	Lightspeed Full Suite Bundle - Subscription license - 1 license STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 24.17 Discount: 58.171%	14,334	10.11	144,916.74
	Active Dates 11/1/26 - 10/31/27			

Product Subtotal	144,916.74
TAX	0.00
Total	144,916.74

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Gabriel Sagredo

GABRIEL.SAGREDO@INSIGHT.COM

Jason Sawyers
+14803667154
JASON.SAWYERS@INSIGHT.COM
Fax 4807606232

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>

Quote #:	AAAQ493860
Date:	08/31/2026
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Mission CISD npena@mcisd.org 956.323.5300	Cory Hopf chopf@netsync.com (m) 1-832-606-0643	Xavier A Trevino xtrevino@netsync.com

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Main Site				Sub Total 151,223.70	
Default Group (11/01/2026-10/31/2027)					
1.0	FULL-BNDL-1	Lightspeed Full Suite Bundle Includes Lightspeed Filter, Digital Insights, Classroom Management, and Alert Human Review Unit Price: 10.55 Each per Year Duration: 1 Years, Billing Frequency: Prepaid	14334	10.55	151,223.70

Quote is valid for 30 days, excluding items subject to product or supply constraints, which may be subject to price and availability changes without notice.

Notes: 340015335-001-01
1YR
Cybersecurity Products and Services DIR-CPO-4866

Total	151,223.70
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	151,223.70



Quote Confirmation

NOE PENA,

Thanks for choosing CDW. Review the details of Quote # 6B14X5M and complete your purchase.

COMPLETE PURCHASE

Quote #	Created	Account #	Quote Reference#
6B14X5M	08/31/2026	858352	Lightspeed - 1 Year

Notes from your Account Team

Pricing and Availability Notice -

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

ITEM	PRICE	QTY	ITEM TOTAL
LIGHTSPEED FULL STE BNDL MFG # FULLBNDL-1 CDW # 7498289 Contract: PACE COOP P00185 Computer Hardware, Software, Serv (#P00185)	\$10.75	14334	\$154,090.50
Subtotal			\$154,090.50
Shipping			\$0.00
Contract Fee			\$0.00
Recycle Fee			\$0.00
Sales Tax			\$0.00
Product Total			\$154,090.50

Delivery Details

Delivery Address

MISSION CISD,
723 N Holland Ave , Mission, TX 78572-4919

Delivery Method

Electronic Drop Ship

Billing Details

Billing Address

MISSION CISD
ACCTS PAYABLE
1201 BRYCE DR
MISSION, TX 78572-4399
US

Payment Terms

NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager

Mike Smith
mike.smith@cdw.com

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