



**Board of School Trustees
Mansfield Independent School District**

27-012 Network Cable & Management

DATE: 10/27/2026

ACTION ITEM

BACKGROUND:

We request that the MISD Board of Trustees approve the recommendation as made by the Purchasing Department along with Bond for awarding the RFP 27-012 for Network Cable & Management. Completed proposal requests for RFP 27-012 were received prior to the closing at 2:00 p.m. on September 17th, 2026.

CONSIDERATIONS:

The purpose of this Request for Proposals was to solicit a qualified provider for the bulk purchase of network cable needed in upcoming Bond projects, along with the local storage and management of its use. Due to extreme market volatility, MISD sought to lock in bulk pricing for the cable, it's storage, management, and allotment to contractors as necessary for the life of associated projects as this quantity is outside the means of the district currently. Mansfield ISD received 4 responses to this bid out of 357 invitations.

RECOMMENDATION:

"The Purchasing Department recommends the approval of National Network Services LLC as listed below"

				National Network Services, LLC		JSJ Rogriguez dba Telepro Communications		FiberTX (FTX Communications, LLC)		KDAA Network Solutions LLC (Margarito Apodaca)	
				Total Price		Total Price		Total Price		Total Price	
				\$4,460,228.00		\$4,809,440.00		\$5,775,945.47		\$3,781,500,000.00	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	SYSTIMAX Commscope Cat6A Blue Network Cable	4242000	LF	\$0.794	\$3,368,148.00	\$0.82	\$3,478,440.00	\$1.0204	\$4,328,536.80	\$750.00	\$3,181,500,000.00
2	SYSTIMAX Commscope Cat6A Orange Network Cable	800000	LF	\$0.794	\$635,200.00	\$0.82	\$656,000.00	\$1.0204	\$816,320.00	\$750.00	\$600,000,000.00
3	Asset Storage and Management for 36 months	1	EA	\$456,880.00	\$456,880.00	\$675,000.00	\$675,000.00	\$631,088.67	\$631,088.67	\$0.00	\$0.00