

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: July 21, 2025

Agenda Section: Discussion and Possible Action

Agenda Item Title: Accept Quote for Enhanced School Security Infrastructure - Verkada Security Camera Installation Project from Intech Southwest Services

From: Tony Kingman, Chief Financial Officer

Additional Presenters if Applicable: N/A

Description: The district has received three quotes from Intech Southwest Services for various components of the SSISD Security Project. These quotes cover:

Quote #440012-rev 1 of 1 (Camera Installation Services): This project involves a comprehensive overhaul of the district's camera surveillance system, including the removal of old cameras, installation of new Verkada cameras (both indoor and outdoor), configuration and testing of the new system, and the necessary network infrastructure upgrades such as cabling and design. It also includes the rental of specialized equipment like scissor and boom lifts for installation.

Quote #440011 rev 1 of 1 (Switches Installation Services): This project focuses on upgrading the district's network infrastructure by replacing existing switches with new Aruba switches. The services include physical installation, custom configuration to meet district needs, thorough testing to ensure connectivity, and post-installation support.

Quote #440391rev 1 of 1 (Verkada Guest Installation Services): This project is dedicated to implementing the Verkada Guest visitor management system across all 13 campuses. It includes the delivery, deployment, and setup of associated hardware such as Brother printers, iPad stands, and iPads, as well as comprehensive training for district technology and administrative staff on how to effectively use the system.

The combined total for all three Intech Southwest Services quotes is \$80,628.00.

Historical Data: The primary goal is to support school systems in meeting the School Safety Requirements outlined in 19 Texas Administrative Code (TAC) Chapter 61, School Districts, Subchapter CC, Commissioner's Rules Concerning School Facilities, §61.1031. These are often referred to as the "School Safety Standards. " **Recommendation:** The district is recommending the acceptance of Quote #440012-rev 1 of 1 for \$47,388.00, Quote #440011 rev 1 of 1 for \$15,040.00, and Quote #440391rev 1 of 1 for \$18,200.00, all from Intech Southwest Services, for a combined total of \$80,628.00 for the SSISD Security Project.

Purchasing Director and Approval Date: Victoria Cantu, July 9, 2025 | RFP 2024-06 Enhanced School Security

Funding Budget Code and Amount: N/A

District Goals: To enhance and upgrade comprehensive safety and security measures designed to protect all students, staff, and campus facilities within the district.



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 Jun 11, 2025 09:29 AM CDT

Modified Date Jun 11, 2025 09:30 AM CDT

Quote # 440012 - rev 1 of 1

Description SSISD SECURITY PROJECT - SERVICES ONLY - CAMERA INSTALLATION

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

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

CustomerBill ToSouth San Antonio ISD (SouthSA400)South SDeLeon, IsrealDeleon,5622 Ray Ellison Blvd5622 RaySan Antonio, TX 78242San AntonioUnited StatesUnited States(P) (210) 977-7375(P) (210)(F) (210) 977-7378(F) (210)

South San Antonio ISD Deleon, Isreal 5622 Ray Ellison Blvd San Antonio, TX 78242 United States (P) (210) 977-7375 (F) (210) 977-7378 israel.deleon@southsanisd.net Ship To South San Antonio ISD Deleon, Isreal 5622 Ray Ellison Blvd San Antonio, TX 78242 United States (P) (210) 977-7375 (F) (210) 977-7378 israel.deleon@southsanisd.net

Customer PO:	Terms: Undefined	Ship Via: UPS Ground
Special Instructions:	Carrier Account #:	

# In	nage Description	Part #	Qty	Unit Price	Total
С	AMERA PROJECT SERVICES - HIGH SCHOOL ONLY				
1	Intech Southwest Services - Camera Installation for South San ISD District Wide Camera Project	CAMERA INSTALLATIO	ON 204	\$122.00	\$24,888.00
N	ote: SOW:				
0	NSITE REMOVAL OF 500 EXISTING CAMERAS AT ALL SOUTH SAN ISD LOCATIONS				
	ITECH SOUTHWEST WILL PALLETIZE AND DELIVER THESE CAMERAS TO SAID DESIGNATED LO			100	
	ISTALLATION OF 628 NEW VERKADA CAMERAS AND MOUNTS FOR SOUTH SAN ISD AT ALL DES UTDOOR CAMERAS	GINATED LOCATIONS - 485	INDOOR	CAMERAS	& 143
С	ONFIGURATION OF ALL NEW ANGLES AND VIEWS OF CAMERAS AS DETERMINED BY SOUTH S	AN ISD			
T	ESTING OF ALL NEW CAMERA EQUPIMENT WITH SOUTH SAN ISD ON SOUTH SAN ISD NETWOF	RK			
90) DAY POST INSTALLATION SUPPORT FROM INTECH SOUTHWEST AND VERKADA NETWORKS I	BY CABLING AND ENGINEE	RING TE	АM	
N	EW NETWORK DESIGN OF CAMERA INFRASTRUCTURE FOR SOUTH SAN ISD BY WALKING AND	MAPPING OUT ALL NEW C	AMERAS	AT ALL SOU	JTH SAN
	D CAMPUS'S				
	HIS DESIGN MAP DOCUMENT WILL BE PROVIDED TO SOUTH SAN ISD TO HAVE AND KEEP				
T	RASH REMOVAL				
2	Intech Southwest Services - Cat 6A Cable run for South San ISD District Wide Camera Project	CABLE RUN FOR CAMERAS	10	\$350.00	\$3,500.00
N	ote: SOW:				
N	EW CAT 6A LEVITON CABLE RUN FOR VERKADA CAMERA PROJECT FOR SOUTH SAN ISD				
P	ROJECT CONSIST OF 140 CABLE RUNS FOR 140 CAMERA LOCATIONS FOR SOUTH SAN ISD				
2) YEAR WARRANTY INCLUDED FOR CABLE FROM MANUFACTURER				
3	Intech Southwest Services - Scissor LIft Rental for Access Control Project for South San ISD	SCISSOR LIFT	1	\$9,500.00	\$9,500.00

This quote is valid for 30 days from the Quotation Date. Please contact your sales representative for updated pricing if your order is placed after that time period.

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

Subtotal: \$47,388.00 Product Subtotal: \$47,388.00 Tax (.0000%): \$0.00 Shipping: \$0.00 Total: \$47,388.00

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.



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

Jun 11, 2025 09:28 AM CDT

Modified Date Jun 11, 2025 09:28 AM CDT

Quote # 440011 - rev 1 of 1

Description SSISD SECURITY PROJECT - SERVICES ONLY - SWITCHES INSTALLATION

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

South San Antonio ISD Deleon, Isreal 5622 Ray Ellison Blvd San Antonio, TX 78242 United States (P) (210) 977-7375 (F) (210) 977-7378 israel.deleon@southsanisd.net

Bill To

Ship To South San Antonio ISD Deleon, Isreal 5622 Ray Ellison Blvd San Antonio, TX 78242 United States (P) (210) 977-7375 (F) (210) 977-7378

israel.deleon@southsanisd.net

Customer PO:	Terms:	Ship Via:
	Undefined	UPS Ground
Special Instructions:		Carrier Account #:

# Ir	nage Description	Part #	Qty	Unit Price	Total	
S	WITCH INSTALLATION AND CONFIGURATION SERVICES			MANNET TO A THE METHOD AND A SECOND FOR	Distance in the second s	
1	Intech Southwest Services - Switch Installation and Configuration for South San ISD	SWITCH CONFIGURATION	64	\$235.00	\$15,040.00	
N	lote: SOW:					
11	INTECH SOUTHWEST WILL CREATE BRAND NEW CUSTOM SWITCH CONFIGURATION FOR SSISD					
C	ONITE PHYSICAL REMOVAL OF CURRENT SWITCHES AND INSTALLATION OF NEW ARUBA SWITCHES AT DESGIGNATED CAMPUS(S) AT SSISD					

ONITE PHYSICAL REMOVAL OF CURRENT SWITCHES AND INSTALLATION OF NEW ARUBA SWITCHES AT DESGIGNATED CAMPUS(S) AT SSISD TESTING OF ALL ARUBA SWITCHES TO ENSURE POWER AND CONNECTIVITY THROUGH OUT CAMPUS(S) FOR SSISD 90 DAY POST INSTALLATION OFFSITE AND ONSITE NETWORK SWITCH SUPPORT FOR SSISD

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Subtotal:	\$15,040.00		
Product Subtotal:	\$15,040.00		
Tax (.0000%):	\$0.00		
Shipping:	\$0.00		
Total:	\$15,040.00		



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 Jul 07, 2025 01:48 PM CDT

Modified Date Jul 07, 2025 02:22 PM CDT

Quote # 440391 - rev 1 of 1

Description SSISD SECURITY PROJECT - SERVICES ONLY - VERKADA GUEST

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

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Customer PO:	Terms:	Ship Via:	
	Undefined UPS Ground		
Special Instructions:	Carrier Account #:		

# In	nage Description	Part #	Qty Unit Price	Total
v	ERKADA GUEST INSTALLATION SERVICES	nesel and a second resident and a second	CONTRACTOR INCOME AND ADDRESS A	
1	Intech Southwest Services - Opsite & Remote Support of Configuration and Installation of Varkada Guest for	VERKADA CHEST	12 \$1 400 00 \$1	8 200 00

I Intech Southwest Services - Onsite & Remote Support of Configuration and Installation of Verkada Guest for VERKADA GUEST 13 \$1,400.00 \$18,200.00 South San ISD SET UP

Note: SOW:

ONSITE DELIVERY, DEPLOYMENT AND SETUP OF BROTHER PRINTERS, IPAD STANDS, AND IPADS FOR SOUTH SAN ISD AT ALL 13 CAMPUS LOCATIONS SET UP AND TRAINING OF VERKADA GUEST FOR SOUTH SAN TECHNOLOGY DEPARTMENT AND OR ADMINISTRATION UP TO 4 ADDITIONAL TRAINING SESSIONS FOR SOUTH SAN ISD ON HOW TO USE VERKADA GUEST

This quote is valid for 30 days from the Quotation Date. Please contact your sales representative for updated pricing if your order is placed after that time period.

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Subtotal:	\$18,200.00
Product Subtotal:	\$18,200.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$18,200.00