

# Board Information Item

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Information  
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Board Agenda  
Information

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Board Agenda  
Action

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Board Agenda  
Consent

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02/24/25

**Subject:**

Bid: Technology Related Equipment, Software and Services

**Contact Person:**

David Johnson, Chief Financial Officer

**Policy/Code:**

CH(LEGAL); CH(LOCAL)

**Priority and  
Performance  
Objective:**

Priority 4: Strong Financial Stewardship and Internal System  
Efficiency

Objective 4.2: Effective and Efficient District Operations

**Summary:**

The District issued an annual request for proposals (RFP) to establish a procurement contract with multiple vendors for various technology related equipment, software and services. The RFP creates an approved list of vendors that are not currently awarded on other District or governmental agencies' contracts or purchasing cooperative agreement, or that have goods or services existing contracts do not cover. This will give the District options and flexibility as specific needs arise.

The RFP will remain open through June 1, 2025, and as new vendors submit proposals during the year, Purchasing will bring them for award.

The District received one qualified proposal. The contract will begin following Board award and expire June 30, 2029. Bid specifications include annual, automatic renewal options after the initial year, provided the District appropriates the funds for the supplies or service.

**Attachments:**

List of Recommended Vendors for Technology Related Equipment, Software and Services

**Recommendation:**

The recommendation is for the Board of Trustees to award the proposal for Technology Related Equipment, Software and Services to: Beyond Technology USA.

**Bid Project: TECHNOLOGY RELATED EQUIPMENT, SOFTWARE AND SERVICES****Bid #: RFP 24-05-4****Effective Date: February 25, 2025****Expiration Date: June 30, 2029**

*\* Each campus or department is given the option to purchase from vendors on this list.  
It will be their responsibility to ensure the District is receiving the "best value" when making their purchase.*

**AUTO RENEWALS**

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	Beyond Technology USA LLC	N/A	N/A	N/A	N/A
	6355 NW 36th Street, Ste. 507				
	Virginia Gardens, FL 33166				
Phone #:	(9228) 577-8434				
Account Rep:	Guillermo Solomon guillermo.solomon@beyondtechnology.net				
Description of Service:	Transforming business through infrastructure projects, WAN, WiFi, Optical solutions, virtualization, process automation, CRM, mobility, IoT, and cybersecurity; Specializing in Enterprise & Telecommunications.				
EPCNT:	YES				
Accept Purchase Orders:	Yes				
Discount:	<p>See Vendor Response for pricing based on: equipment model,manufacturer, training/presentation program and length, needed services, etc. Vendor Response can be found under Awarded Vendors in the District eBid System. A link is provided on the Purchasing webpage under: GCISD/Cooperative Approved Vendors, Active GCISD Contracts</p>				
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Intrepretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					