# White Settlement ISD

 Date:
 April 22, 2025

 Submitted By:
 Adriana Martinez / Roger Bowen

**CISCO SmartNET** 

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	*Vendor #1	Vendor #2	Vendor #3	
Company Name	SHI	DCW	NETSYNC	
Contact Person	Anthony Torres	Bill Russo	Pam Taylor	
Ph. Number/E-mail	anthony.torres@shi.com	Bill.Russo@4dcw.com	ptaylor@netsync.com	
Date of Price Quote	4/8/2025	4/14/2025	4/15/2025	
Web Address (if appl.)				
**Co-op Name (required if appl.)				
**Co-op Contract # (required if appl.)				
Other Information				
			•	

29,629.25 \$

34,167.04 \$

Comments:

**Quote Grand Total** 

SHI is the cheapest option of out the 3 quotes

Product/Service Being Purchased:

Reasons for non-selection: If the lowest quote is not selected, specify the reasons for non selection. Reasons must be valid. The Purchasing Department will be the sole decider of the validity of non-selection.

# \*VENDOR 1 MUST BE THE VENDOR YOU WILL BE USING

\*\*If a Cooperative (Co-op) contract is being used to satisfy Competitive Bidding requirements, you MUST list both the name of the Co-op the vendor is a part of, and the <u>active</u> contract # the vendor was awarded.

Attach this form and all 3 quotes to PO Requisition

40,766.66



**Pricing Proposal** 

Quotation #: 26052861 Created On: 4/8/2025 Valid Until: 5/31/2025

## **TX-White Settlement Independent School District**

## SM SLED - Inside Account Executive

#### **Cameron Walls**

1000 S Cherry Lane Fort Worth, TX 76108

**United States** 

Phone: (817) 367-1300 Fax: (817) 367-1351 Email: cwalls@wsisd.net

## **Anthony Torres**

290 Davidson Avenue, Somerset, NJ 08873 Phone: 732-584-8247 Fax: 732-564-8078

Email: anthony\_torres@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	SNTC 8X5XNBD Cisco Systems - Part#: SNTC 8X5XNBD Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 6/1/2025 – 5/31/2026 Note: SNTC 8X5XNBD	8	\$3,459.01	\$27,672.08
2	SNTC 24X7X4 Cisco Systems - Part#: SNTC 24X7X4 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 6/1/2025 – 5/31/2026 Note: SNTC 24X7X4	3	\$652.39	\$1,957.17
			Shipping Total	\$0.00 \$29,629.25

#### **Additional Comments**

<u>Cisco's Terms and Conditions</u> apply to all hardware, software, cloud services, subscriptions, technical support and maintenance included in a Cisco offer.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

All orders for Cisco equipment and related software and services submitted, beginning on December 29, 2021, are non-cancelable and cannot be modified starting 45 days prior to the scheduled ship dates. Non-cancelable orders are not eligible for RMA for credit.

## SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Cisco Renewal

Number: Q-117786

Date: 04/14/2025

Bill To:

Adriana Martinez White Settlement ISD 8224 White Settlement Road White Settlement, TX 76108 Phone: (817)367-1300

Email: adriana.martinez@wsisd.net

Ship To: Cameron Walls White Settlement ISD 8224 White Settlement Road White Settlement, TX 76108 Phone: (817)367-1300 Email: cwalls@wsisd.net

**Shipping and Delivery Details** 

Shipping via: UPS Ground

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	CON-SNT-SNS3655K	SNTC 8X5XNBD Mfr: Cisco Systems, Inc	\$ 4,432.49	4	\$ 17,729.96
*2	CON-SNT-EDU2CT55	SNTC 8X5XNBD Mfr: Cisco	\$ 2,105.09	4	\$ 8,420.36
*3	CON-SNTP-C9500-4X	SNTC 24X7X4 Mfr: Cisco Systems, Inc	\$ 3,069.66	2	\$ 6,139.32
*4	9R3K2UT#ABA	SNTC 24X7X4 Mfr: Cisco Systems, Inc	\$ 1,877.40	1	\$ 1,877.40
4 item(s)		S	ub-Total	\$ 34,167.04	
			Ta	ax @ 0%	\$ 0.00
				Freight	\$ 0.00
				Total	\$ 34,167.04
			'	(*) Tax ex	empted Part(s)

Quote Valid Until: 05/14/2025

**Payment Details** 

Pay by: Company PO Payment Term 30 days

**Terms and Conditions** 

This quote is based on current duty and tax rates. Any increases in duties, tariffs, or related government-imposed fees after this quote but before the order date shall be the sole responsibility of customer.

Please visit http://datacenterwarehouse.com/terms-and-conditions/ for terms and conditions.

Prepared by: Bill Russo Email: Bill.Russo@4dcw.com Phone: (917) 837-4120



Quote Date 04/15/2025 Price Valid until 30 days

	Quote Summary	
Quote #	Division	Customer Price
372125370	Smartnet	33,109.64
392125204	DNA	7,657.02
	Sub Total	40,766.66
	Tax Total	0.00
	Total	40,766.66

Pam TaylorBrooke Sabo210.428.7332832.963.1796ptaylor@netsync.combsabo@netsync.com

Service Contracts Team servicecontracts@netsync.com

Amanda Barney 469.407.5041

abarney@netsync.com