# **Denton Independent School District Guyer High School Additions Technology Purchase**

March 28, 2023

## **SUMMARY:**

This item requests approval of the quotes from Netsync Network Solutions in the amount of \$228,653.11 for the purchase of technology equipment for Guyer High School.

#### **BOARD GOAL:**

Growth & Management - Demonstrate effective and efficient management of district resources

#### PREVIOUS BOARD ACTION:

The Board called for the 2018 bond election with the recommendation of the Bond Committee. On May 5, 2018, the bond was approved by the voters of Denton ISD. On May 11, 2021, the Board of Trustees approved the purchase of network equipment that funded the first roll out of the needed hardware to bring these areas of construction online.

#### **BACKGROUND INFORMATION:**

Due to significant delays in technology hardware fulfillment and the pending release of a new line of hardware standards, the decision was made to delay the technology construction orders for opening these areas. In the interim, older equipment was used as a stop-gap measure to bring the site online.

#### **SIGNIFICANT ISSUES:**

Now that product lead time challenges have been overcome, the intent is to purchase and install this new line of hardware in place of the aged and temporary solutions used. This purchase will be made using a State of Texas DIR Contract—DIR-CPO-4430. This purchase is being brought for approval in accordance with the District's CH (local) policy.

#### FISCAL IMPLICATIONS:

The cost will be borne through the 2018 Bond Authorization, Project 03 – Guyer High School Athletics.

# **BENEFIT OF ACTION:**

Passage of this purchase will allow the install of the new technology equipment. This purchase will replace the temporary equipment and fill wireless connectivity and physical security gaps of coverage.

## SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the quote from Netsync Network Solutions in the amount of \$228,653.11 for the purchase of technology equipment for Guyer High School be approved.

#### STAFF PERSONS RESPONSIBLE:

Robert Pierce, Chief Technology Officer Graham Walden, Senior Network Infrastructure Architect Cindy Willis, Director of Purchasing

# **ATTACHMENT:**

None

# APPROVAL:

Signature of Staff Member Proposing Recommendation:
Signature of Divisional Assistant Superintendent:
Signature of Superintendent: