

Denton Independent School District
Network Infrastructure Additions & Refresh Project Equipment Purchase Phase Two
March 28, 2023

SUMMARY:

This item requests approval of the quotes from Netsync Network Solutions in the amount of \$1,956,475 for the purchase of equipment for phase two of the network infrastructure additions & refresh project.

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 February 25, 2020, the Board of Trustees approved the RFP #2002-01 Network Infrastructure Additions & Refresh award to Netsync Network Solutions. On September 28, 2021, the Board of Trustees approved the quote in the amount of \$2,646,170.52 for the purchase of Phase One equipment. On August 23, 2022, the Board of Trustees approved the quote in the amount of \$511,473.39 for the hardware substitution delta of the E-Rate phase one project.

BACKGROUND INFORMATION:

Phase one of this wireless network refresh will be completed by May of 2023. Phase two of the wireless additions and refresh project is not E-Rate funded and will address the campuses that were not part of phase one due to lack of E-Rate eligibility for the remaining funds in the FY2020 E-Rate pool.

SIGNIFICANT ISSUES:

The significant gap in dates in the Previous Board Action section of this document is because USAC took eighteen months to approve the project. This purchase will be made utilizing a State of Texas DIR Contract—DIR-TSO-4167. 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.

BENEFIT OF ACTION:

Passage of this purchase will complete the district wireless upgrade.

SUPERINTENDENT’S RECOMMENDATION:

It is recommended that the quote from Netsync Network Solutions in the amount of \$1,956,475 for the purchase of equipment for phase two of the network infrastructure additions & refresh project. 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: _____