AMOUNT

CONTRACT REVISIONS

2691 ANNUAL CONTRACT FOR THE PURCHASE OF CISCO EQUIPMENT AND MAINTENANCE

Flair Data Systems, Inc. Dallas, TX

TFE Connect Lewisville, TX

GovConnection Merrimack, NH

Original Contract: CO # 1 – Increase Revised Contract Total: \$750,000.00 \$224,000.00 \$974,000.00

TO:	The Board of Trustees	
FROM:	District President H. Neil Matkin	
DATE:	September 22, 2015	
SUBJECT:	Recommendation for Approval of Change Order for Reference 2691 – Annual Contract for the Purchase of Cisco Equipment and Maintenance.	
SCOPE:	This change order is required in order to purchase Cisco equipment needed to provide Internet connectivity, phone connectivity, wireless access and emergency broadcasting for the new Health Science Center at Central Park Campus. Term of contract: 3/15/2015 through 3/14/2016.	
RECOMMENDATION:	Flair Data Systems, Inc. Dallas, TX	
	TFE Connect Lewisville, TX	
	GovConnection Merrimack, NH	
	Original Contract: CO # 1 – Increase Revised Contract Total:	\$750,000.00 \$224,000.00 \$974,000.00
REQUESTING DEPARTMENT:	Academic Technology and Networking Services	