

# Board Information Item

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	<div>Information Packet <input type="checkbox"/></div> <div>Board Agenda Information <input type="checkbox"/></div> <div>Board Agenda Action <input type="checkbox"/></div> <div>Board Agenda Consent <input checked="" type="checkbox"/></div> <div>12/15/2025</div>
<b>Subject:</b>	Approve Bid: 26-04-4-RFP Technology Related Equipment, Software and Services
<b>Contact Person:</b>	David Johnson, Chief Financial Officer
<b>Policy/Code:</b>	CH(LEGAL); CH(LOCAL)
<b>Priority and Performance Objective:</b>	Priority 4: Strong Financial Stewardship and Internal System Efficiency Objective 4.2: Effective and Efficient District Operations
<b>Summary:</b>	<p>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. Proposals were evaluated according to TEC § 44.031. Vendors were evaluated by technology departmental subject matter experts. This RFP award will give the District options and flexibility as specific needs arise without distinctly creating any obligation.</p> <p>The RFP remained open through June 1, 2026, and as new vendors submit proposals during the year, Purchasing will facilitate their evaluation and board recommendation.</p> <p>The District received one qualified proposal. The contract will begin following Board award and expire June 30, 2026. Bid specifications include four (4) annual, automatic renewal options after the initial year, provided the District appropriates the funds for the supplies or service and both parties wish to continue with the final expiration date being June, 30 2030.</p>
<b>Attachments:</b>	Recommended Vendors for Technology Related Equipment and Software and Services
<b>Recommendation:</b>	The recommendation is for the Board of Trustees to award the proposal for Technology Related Equipment, Software and Services to the vendors listed on the attachment as presented.

**Bid Project: TECHNOLOGY RELATED EQUIPMENT, SOFTWARE AND SERVICES****Bid #: 26-04-4-RFP****Effective Date: December 15, 2025****Expiration Date: June 30, 2030**

*\* 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**

	<b>VENDOR</b>	<b>VENDOR</b>	<b>VENDOR</b>	<b>VENDOR</b>	<b>VENDOR</b>
Vendors:	Lenovo (United States) Inc.	RefynED, Inc.	N/A	N/A	N/A
	8001 Development Drive	2940 McFarlin Blvd			
	Morrisville, DE 27560	Dallas, TX 75025			
Phone #:	(760) 500-0101	(214) 205-0571			
Account Rep:	Travis Miller tmiller7@lenovo.com	Jena Draper jena@gorefyned.com			
Description of Service:	Lenovo is one of the world's largest technology manufacturers and services providers offering a wide portfolio of connected products, including PCs (ThinkPad, Yoga, Lenovo Legion), smartphones (Motorola), tablets, workstations, augmented and virtual reality (AR/VR) devices,	RefynED is a modern evaluation and instructional growth platform created with school leaders to make evaluation meaningful, consistent, and supportive. The platform connects observations, artifacts, evidence, and feedback in one simple workspace that reflects real classroom practice.			
<b>EPCNT:</b>	<b>YES</b>				
Accept Purchase Orders:	<b>YES</b>				
Discount:	<p><b>See Vendor Response for pricing based on: equipment model, manufacturer, training/presentation program and length, needed services, etc.</b></p> <p><b>Vendor Response can be found under Awarded Vendors in the District eBid System. A link is provided on the Purchasing webpage under:</b></p> <p><b>GCISD/Cooperative Approved Vendors, Active GCISD Contracts</b></p>				
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Interpretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					