

Board Information Item

	Information Packet	Board Agenda Information	Board Agenda Action	Board Agenda Consent
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
				10/28/2024
Subject:	Approve Bid: Technology Related Equipment, Software and Services			
Contact Person:	Derick Sibley, Chief Financial Officer			
Policy/Code:	CH(LEGAL); CH(LOCAL)			
Priority and Performance Objective:	Priority 4: Strong Financial Stewardship and Internal System Efficiency Objective 4.2: Effective and Efficient District Operations			
Summary:	<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. The RFP creates an approved list of vendors that are not currently awarded on other District or governmental agencies' contracts or purchasing cooperative agreement, or that have goods or services existing contracts do not cover. This will give the District options and flexibility as specific needs arise.</p> <p>The RFP will remain open through June 1, 2025, and as new vendors submit proposals during the year, Purchasing will bring them for award.</p> <p>The District received one qualified proposal. The contract will begin following Board award and expire June 30, 2029. Bid specifications include annual, automatic renewal options after the initial year, provided the District appropriates the funds for the supplies or service.</p>			
Attachments:	List of Recommended Vendors for Technology Related Equipment, Software and Services			
Recommendation:	The recommendation is for the Board of Trustees to award the proposal for Technology Related Equipment, Software and Services to: Noregon Systems, LLC.			

Bid Project: TECHNOLOGY RELATED EQUIPMENT, SOFTWARE AND SERVICES

Bid #: RFP 24-05-4

Effective Date: October 29, 2024

Expiration Date: June 30, 2029

** 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

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	Noregon Systems, LLC		N/A	N/A	N/A
	7823 National Service Road				
	Greensboro, NC 27409				
Phone #:	(817) 609-1214				
Account Rep:	Pedro Ordaz pordaz@noregon.com				
Description of Service:	Requested by Transportation for bus fleet diagnostics. Heavy Duty Truck/Bus Diagnostic Software & Equipment				
EPCNT:	YES	Yes			
Accept Purchase Orders:	Yes	Yes			
Discount:	<p>See Vendor Response for pricing based on: equipment model, manufacturer, training/presentation program and length, needed services, etc. Vendor Response can be found under Awarded Vendors in the District eBid System. A link is provided on the Purchasing webpage under: GCISD/Cooperative Approved Vendors, Active GCISD Contracts</p>				
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Interpretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					