

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"/>
			12/16/24

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: 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.

The RFP will remain open through June 1, 2025, and as new vendors submit proposals during the year, Purchasing will bring them for award.

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.

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: Fluxlight, Inc.

Bid Project: TECHNOLOGY RELATED EQUIPMENT, SOFTWARE AND SERVICES

Bid #: RFP 24-05-4

Effective Date: December 17, 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:	Fluxlight, Inc.	N/A	N/A	N/A	N/A
	3213 N. MacArthur Blvd., Ste. 203				
	Irving, TX 75062				
Phone #:	(888) 874-7574				
Account Rep:	Dominic Farinholt sales@fluxlight.com				
Description of Service:	Requested by Em. Mgmt, Security & Risk Mgmt. Depts. Manufactures and sells optical interconnect products for fiber optic networking (i.e., transceivers, media converters, jumper cables, patch cables & accessories).				
EPCNT:	YES				
Accept Purchase Orders:	Yes				
Discount:					
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Interpretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					

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