COLLEGE STATION I.S.D. 9304 ROCK PRAIRIE ROAD, COLLEGE STATION, TX 77845 (979) 764-5408 * FAX (979) 694-5636

PURCHASING OFFICE INTER-DEPARTMENTAL MEMO

TO:

Mike Martindale

DATE:

June 13, 2016

SUBJECT:

District Wide VolP Phone Purchase

As part of the 2015 Bond, the technology department looked at different Voice over IP (VoIP) solutions for the district's telephone system which is aging and in need of upgrading or replacement. Once the search was complete, several departments including Technology, Purchasing and Curriculum and Instruction were selected for testing and evaluation of the two models of interest.

After a successful trial in these departments, a large deployment of Yealink and Granstream model VoIP phones were used at Spring Creek Elementary for the 2015/2016 School Year. Based on the testing and evaluation, the recommendation was made to utilize this VoIP solution district wide. Quotes were solicited by the Technology Department for these VoIP handsets from vendors with district approved Purchasing Cooperative contracts.

<u>Vendor</u>	Total Quote
CDW-G:	\$160,708,00
SHI Government Solutions:	\$163,957.10
PCM-G, Inc.:	\$166,215.50
Black Rock Technology Group:	\$195,532,00

The lowest quote was submitted by CDW-G, an approved vendor of the Purchasing Cooperative Network (TCPN). All items included in this contract have been competitively bid and awarded by the Cooperative's Board of Trustees based on state statues.

It is the recommendation of Mark Pantel, Director of Purchasing and David Hutchison, Director of Technology that VoIP telephones for the district be purchased from CDW-G for \$160,708.00 per TCPN – Technology Solutions R5106 Contract. \$6,910.75 of this purchase will be from 2013 bond funds for College High School and DAEP with the remaining \$153,797.25 from the 2015 bond program.

Mark Pantel, Director of Purchasing

David Hutchison, Director of Technology



OE400SPS

SALES QUOTATION

HCZW772 1978830 6/7/2016

BILL TO:

COLLEGE STATION IND SCHL DST

1812 WELSH AVE

SHIP TO: COLLEGE STATION ISD Attention To: BRAD RECEK

9304 ROCK PRAIRIE RD

Accounts Payable

COLLEGE STATION, TX 77840-

4800

COLLEGE STATION, TX 77845-6191 Contact: BRAD RECEK 979,694,5631

Customer P.O. # CSISD IP PHONES

Customer Phone #979,764.5455

QUOTE

	ACIECIUNTI	MANAGER	SHIRPING MEMHOD		NS	EXEMPLON SERVICASTE
TOWN SOURCE STREET	· PETERS SERVICES SERVICES SERVICES SERVICES	1866.691.7123	FEDEX Ground	NET 30 Days-(GOVT-EXEMPT
On.	TENTRO	DE	SCRIPTION .		UNITERIOS.	EXTENDED PRICE
280	3183619	Mfg#: YEA-SI	iG VOIP HANDSET P-T46G N - Technology Solutions R510	6	137.00	38,360.00
285	3275320	YEALINK T4 SER Mfg#: YEA-E)	IES EXPANSION MODULE (P40 N - Technology Solutions R510	6	71.00	20,235.00 department 20,235.00
100	3928899	Mig#: YEA-SI	ELEGANT TOUCHSCREEN P-T48G N - Technology Solutions R510	6	180,00	18,000.00
1444	3358031	Mfg#: GS-GXI		6	58.25	84,113.00
······································				TOTAL REIGHT TAX		160,708.00 0.00 0.00
		Company of the Compan	aran da ang ang ang ang ang ang ang ang ang an			101/AL) 4/607/68/00

CDW Government 230 North Milwaukee Ave, Vernon Hills, IL 60061

Fax: 312.705.7616

Please remit payment to: **CDW** Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



متحوضه فللمصطلا والمتحضل والمتحاضي والمتحوض والويوري المتحال المتحوض والمجود والمواجعة المحاد المراجعة المتحاض والمتحوض

Pricing Proposal Quotation #: 11661382 Created On: 6/2/2016

Valid Until: 6/30/2016

COLLEGE STATION ISD

Brad Recek

1812 WELSH ATTN: ACCOUNTS PAYABLE COLLEGE STATION, TX 77840 United States

Phone: 9797645407

Fax:

Email: brecek@csisd.org

Inside Account Manager

Lindsey Bernstein

1301 South Mo-Pac Expressway

Suite 375

Austin, TX 78746 Phone: 800.870.6079 Fax: 512.732.0232

Email: Lindsey_Bernstein@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Yealink S!P-T46G Yealink - Part#: yea-sip-T46g	280	\$140.90	\$39,452.00
2	Yealink T48G Yealink - Part#: yea-sip-t48g	100	\$186,20	\$18,620.00
3	Yealink EXP40 LCD Expansion Module for T46/T48 Yealink - Part#; yea-exp40	285	\$73,10	\$20,833.50
4	GS-GXP2130 v2 Grandstream Networks - Part#: GXP2130 v2	1444	\$58.90	\$85,051.60
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			Subtotal	\$163,957.10
			Total	\$163,957.10

Additional Comments

Buyboard 498-15

DOCK TO DOCK FREIGHT IS INCLUDED IN PRICE

Here is the quote that you requested. For all software orders please include end-user's name, number, and e-mail address.

*Please note the quote expiration date. Past this date the quote is invalid and will require refreshed pricingl

Please include this quote with your purchase order submission.

Thanks!

Thank You for choosing SHI-GSI To ensure the best level of service, please provide End User Name, Phone Number, and E-Mall Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

PCM-G, Inc.

14120 Newbrook Drive, Suite 100 - Chantilly, VA 20151

Duns #; 12-936-5420 Tax (D #: 33-0964088

> Open Market TIPS

> > BILL TO

BuyBoard

THE RIGHT

TECHNOLOGY,
DELIVERED

ghadi.aldamich@pcmg.com

T: (800) 625-5468 x38042

F: (310) 630-6451

ACCOUNT MANAGER Ghadi Al-Darwich

\$166,215,50 59679390 QUOTE TOTAL: QUOTE NO:

TXDIR

ATTA:

ACCOUNT NO:

PROJECT/REF: QUOTE DATE:

27-Jun-16 QUOTE EXPIRES:

7-Jun-16

1444			GXP-2130	GrandStream GXP-2130 V2	BuyBoard 409-12	\$61.00	\$88,084,00
2 280	0 Yealink	9792721	:	ULTRA-ELEGANT GIGABIT IP PHONE	BuyBoard 409-12	\$140,40	\$39,312,00
3 10		13471392	SIP-T48G	ULTRA-ELEGANT GIGABIT IP PHONE	BuyBoard 409-12	\$181,00	\$18.100.00
5 28	285 Yealink	44444		Yealink EXP40	BuyBoard 409-12	\$72.70	\$20,719.50
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							60.00

Please make your purchase order out to 'PCMG, Inc.'

P.O. must include the quote number (i.e. S123456), part numbers, a signature, and payment terms (Net 30),

Please email purchase order to ghadi, aldarwich@pcmg.com

For software licenses, purchase orders must include an *e-mail address* and an end-user name, or order may be delayed,

Prices are subject to change without notice.

Los Angeles, CA 90074-5327

5166,215,50

TOTAL:

PLEASE REMIT PAYMENT TO:

PCMG, Inc.

File 55327



Black Rock Technology Group 211 State Street Suite 203

Bridgeport, Connecticut 06604 United States http://www.brtg.com (P) 203-916-7200 (F) 203-916-7205 Date

Jun 07, 2016 11:55 AM EDT Expiration Date 2016-07-07

Doc#

40778 - rev 1 of 1

Description IP Phones

SalesRep

Saccu, Jennifer (P) 203-916-7203 (F) 203-916-7205

Customer Contact Jeske, Nicole (P) 979-764-5569 njeske@csisd.org

Customer

College Station ISD (CS0200) Jeske, Nicole REGION VI ESC CONTRACT , CT United States Bill To

College Station ISD Office, Business 1812 Welsh Ave College Station, TX 77840-4800 United States kderrick@csisd.org Ship To

College Station ISD Technology Jeske, Nicole 1812 Welsh

College Station, TX 77845 United States kderrick@csisd.org

Customer PO:

Special Instructions:

Terms: Undefined

Ship Via: UPS Ground

Carrier Account #:

1	1 - SIP-T46G - ULTRA-ELEGANT GIGABIT IP PHONE 4.3 DISPLAY POWER SUPPLY NOT INCLUDED	SIP-T46G-N	ab marter of the state of	\$161,00	\$45,080.00
	2 SIP-T48G - YEALINK ULTRA-ELEGANT GIGABIT IP PHONE (POWER SUPPLY NOT INCLUDED - P	SIP-T48G-N	100	\$211.00	\$21,100.00
	3 LCD EXPANSION MODULE	EXP40N	285	\$84.00	\$23,940.00
	4 Grandstream GXP2130 v2 3-Line IP Phone	GXP2130	1444	\$73.00	\$105,412,00

Thank you for the Opportunity to quote. Please let us know if there are any questions or modifications needed for this quote, or if you need a quote for another project.

Have a Great Day!

Subtotal:

\$195,532.00

Shipping:

\$0.00

Total:

\$195,532.00