

List of Board Approvals as of September 2018

Board Approval Date	Vendor	Title (what was approved, e.g. RFP or Service)	Amount approved
9/10/2018	ICI Construction, Inc.	ISC and Falcon Annex Facility Improvements	\$975,000.00
6/14/2018	N/A	Public Hearing on Children's Internet Protection Act (CIPA) for Internet Filtering and Internet Safety	Public Hearing Only
6/14/2018	ECM Storage Upgrade	Data Center Virtualization Expansion	\$591,365.00
6/14/2018	PS Lightwave	Fiber Network Connectivity Cooperative Purchase	\$796,000.00
6/14/2018	Printer Maintenance	18-07-7600R-RFP	\$58,221.45
6/14/2018	ClassLink	New Purchase, Funding Source: Instructional Materials Allotment	\$247,000.00
6/14/2018	Aesop (Sub / Attendance System)	Annual Software Maintenance and License Renewal	\$114,000.00
6/14/2018	Certica Solutions	Annual Software Maintenance and License Renewal	\$125,000.00
6/14/2018	Identity Automation	Annual Software Maintenance and License Renewal	\$200,250.00
6/14/2018	IBM Cognos	Annual Software Maintenance and License Renewal	\$210,000.00
6/14/2018	Microsoft	Annual Software Maintenance and License Renewal	\$1,060,184.04
6/14/2018	SunGard Student & Financial Systems	Annual Software Maintenance and License Renewal	\$729,500.00
6/14/2018	TrueNorth Logic	Annual Software Maintenance and License Renewal	\$352,000.00
6/14/2018	Ivanti	Annual Software Maintenance and License Renewal	\$124,815.13
4/16/2018	Unique Digital	NIPA/TCPN cooperative contract	\$123,090.60
3/5/2018	PS Lightwave	18-03-7006 - Lit or Dark Fiber Network for Campus Connectivity	\$3,901,897.00
3/5/2018	PS Lightwave	18-03-7005 - Lit Fiber Service for Internet Transport	\$192,300.00
3/5/2018	ICTX	18-03-7161 - Internet Port & Related Services for Network Core (Data Center 3)	\$106,560.00
3/5/2018	Cogent	18-03-7160 - Internet Port & Related Services at Data Center 4	\$264,000.00
12/11/2012	CDWG, Kajeet	Internet Service and Devices for Children of Low Income Families	\$1,135,294.60
10/12/2017	N/A	2014 Bond Update for Technology Infrastructure	N/A
6/26/2017	N/A	Public Hearing on Children's Internet Protection Act (CIPA) for Internet Filtering and Internet Safety	Public Hearing Only
6/26/2017	NWN	Lenovo desktops and point of sale terminals, installed/serviced with 5-year warranty.	\$570,125.50
6/26/2017	Achieve 3000 Reading Software	16-01-4644 SS - Annual Software Maintenance and License Renewal	\$1,002,533.00
6/26/2017	Adobe	17-01-5057 - Annual Software Maintenance and License Renewal	\$310,632.00
6/26/2017	Aesop (Sub / Attendance System)	17-01-5056 - Annual Software Maintenance and License Renewal	\$100,945.00
6/26/2017	Certica Solutions	17-02-5130 SS - Annual Software Maintenance and License Renewal	\$120,611.40
6/26/2017	Edgenuity	17-01-5056 - Annual Software Maintenance and License Renewal	\$460,000.00
6/26/2017	Explore Learning Science	17-01-5154 SS - Annual Software Maintenance and License Renewal	\$452,492.00
6/26/2017	Follet	17-02-5158 SS - Annual Software Maintenance and License Renewal	\$150,000.00
6/26/2017	Identity Automation	17-01-5064 - Annual Software Maintenance and License Renewal	\$200,250.00
6/26/2017	IBM Cognos	17-04-5057 - Annual Software Maintenance and License Renewal	\$199,000.00
6/26/2017	iStation ISIP Reading Assessment	17-02-5172 SS - Annual Software Maintenance and License Renewal	\$230,350.00
6/26/2017	iStation ISIP Espanol	17-02-5172 SS - Annual Software Maintenance and License Renewal	\$17,850.00
6/26/2017	Microsoft	17-01-5065 - Annual Software Maintenance and License Renewal	\$774,649.40
6/26/2017	SunGard Student & Financial Systems Maintenance	17-02-5245 SS - Annual Software Maintenance and License Renewal	\$482,847.25
6/26/2017	TrueNorth Logic	17-02-5210 SS - Annual Software Maintenance and License Renewal	\$315,000.00
6/26/2017	LANDesk	16-11-5051RFP - Annual Software Maintenance and License Renewal	\$141,855.00
4/10/2017	Phonoscope (Replaced by RFP 18-03-7006)	Dark, Lit, or Self-Provisioned Fiber Networks Expansion RFP# 17-01-5080	\$7,206,655.00
4/10/2017	FiberNet Direct (Replaced by RFP 18-03-7161)	Internet and Related Services RFP# 16-11-5047 (annual)	\$87,684.00
4/10/2017	Layer3	Internet Gateway Router Switch RFP# 16-12-5049	\$596,595.20

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4/10/2017	Wireless (Section 1) – Layer3 Network Equipment (Section 2) –Presidio (Electronics) SolidIT (UPS) Cabling and Professional Services for Installation (Sections 3 &4) - MCA	Technology Construction Renovation Upgrades RFP# 17-015079	\$5,298,263.26
10/10/2016	Dowley Security Systems	Video Security System Upgrade Request for Proposal #16-09-4999RFP	\$1,149,194.51
10/10/2016	Presidio Networked Solutions Group, LLC	Video Security System Upgrade Request for Proposal #16-09-4999RFP	\$297,360.00
6/27/2016	Saterfield and Ponticas	At CyPark HS, add new fiber optic cabling from the made network closet located in the classroom area to IDF locations.	\$214,899.90
6/27/2016	Division One Construction	Technology upgrades for HVAC installations in the remaining middle schools, including Hopper, Kahla, Anthony tractor barn, Aragon, Arnold, Campbell, Cook, Labay, and Truitt. This will complete all secondary campuses.	\$1,097,003.05
6/27/2016	Aesop (Sub / Attendance System)	Annual Software Maintenance and License Renewal	\$100,000.00
6/27/2016	Certica Solutions	16-01-4672 SS	\$119,632.80
6/27/2016	Identity Automation	16-01-4620	\$195,750.00
6/27/2016	IBM Cognos	16-01-4613	\$200,768.34
6/27/2016	Lexmark (Stargel Office Solutions)	16-06-4948RFP	\$100,000.00
6/27/2016	Microsoft	16-01-4621	\$731,945.00
6/27/2016	SunGard Student & Financial Systems Maintenance	16-01-4818 SS	\$445,661.00
6/27/2016	TrueNorthLogic (Human Capital Management)	16-01-4713 SS	\$383,250.00
6/27/2016	Prime Systems	Desktop computers for 2016-2017. The estimated number is 150 desktops	\$173,909.00
6/27/2016	N/A	Public Hearing on Children's Internet Protection Act (CIPA) for Internet Filtering and Internet Safety	Public Hearing Only
3/10/2016	Presidio	Network Equipment (RFP #16-01-4851)	\$1,522,208.20
3/10/2016	Phonoscope Lightwave, Inc.	Lit, Dark or Self-Provisioned Fiber (RFP #16-01-4850)	\$816,099.00
2/8/2016	Layer3, Presidio	Data Center Virtualization and Infrastructure Upgrade (RFP #15-10-4578)	\$3,402,901.38
2/8/2016	Layer3, Exebridge	Data Center Virtualization and Infrastructure Upgrade (DIR)	\$1,543,156.57
2/8/2016	Triumph	Data Cabling	\$1,988,700.00
1/19/2016	LANDesk	Enterprise Desktop Software Management Services RFP #15-09-4558	\$1,197,035.10
12/14/2015	Prime Systems	TVs and Mounts Annual Contract #15-10-4577 to Prime Systems	\$80,424.00
12/14/2015	MCA Communications	Telephone, Data and Video Cabling and Repair Services Annual Contract #15-09-4537	\$540,000.00
9/14/2015	CDWG, Ricoh	Printers RFP 15-07-4506RFP	\$299,563.60
9/14/2015	ProComputing	Digital Displays RFP 15-07-4507RFP	\$9,930,250.00
8/10/2015	Division One Construction	Owner's Contingency Allowance Technology Room Infrastructure (Power and A/C) - Change order 1	\$746,250.00
6/25/2015	N/A	Public Hearing on Children's Internet Protection Act (CIPA) for Internet Filtering and Internet Safety	Public Hearing Only
6/25/2015	Prime Systems/Directron	15-04-4442 Mobile Devices, Printers, Carts, Components & Batteries	\$6,961,163.60
6/25/2015	Various	Software License and Maintenance Renewal/Expansion - District Wide (multiple)	\$2,977,000.00
6/25/2015	Division One Construction	Phase 1 - CFISD 2015 Technology Room Infrastructure (Power and Air Conditioning)	\$2,985,000.00
6/25/2015	Prime Systems/Directron	Document Cameras, Annual Contract 15-07-4508	\$596,000.00
3/5/2015	Phonoscope Lightwave, Inc.	15-01-4395 10GB Wavelength Service	\$555,000.00
3/5/2015	Layer 3 Communications, LLC	13-12-3690 / 15-03-4432 Enterprise Wireless System and Onboarding Device Access System	\$9,763,637.00

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3/5/2015	M&S Technologies	13-12-3719 / 15-03-4436 Internet Infrastructure Components - Priority 2 E-rate, NextGen, Firewall, UTM, Content Filter	\$2,760,748.00
3/5/2015	Solid Border, Inc.	13-12-3719 / 15-03-4436 Internet Infrastructure Components - Priority 2 DNS/DHCP/IPAM	\$1,271,500.00
3/5/2015	INX, LLC (Presidio Networked Solutions	13-12-3719 / 15-03-4436 Internet Infrastructure Components - Priority 2 Internet Gateway Router	\$588,308.00
3/5/2015	LeTigre Solutions (LSI)	14-01-3934 / 15-03-4437 Network Equipment - Data Center Fiber Channel SAN Switching/Servers for VMWare are Host and Virtualization Platform	\$723,980.83
3/5/2015	INX, LLC (Presidio Networked Solutions	14-01-3934 / 15-03-4437 Network Equipment - Data Center Ethernet Swith/Wide Area Network Router/Access Switch	\$12,732,488.00
1/20/2015	eVolve	15-01-4154 Data Center Infrastructure Upgrades	\$1,069,606.00
12/15/2014	CyrusOne	14-01-4140 Network/Internet Point of Presence and Data Center Colocation	\$1,419,144.00
9/15/2014	EPS	Project Management Services (RFP# 14-07-4045) - EPS	\$127,500.00
9/15/2014	iShere	Project Management Services (RFP# 14-07-4045) - iSphere	\$760,015.00
6/26/2014	N/A	Public Hearing on Children's Internet Protection Act (CIPA) for Internet Filtering and Internet Safety	Public Hearing Only
3/13/2014	Luminate Technologies, LP	14-01-3937 Co-Location Facilities and Internet Related Services	\$667,262.00
3/13/2014	Phonoscope Lightwave, Inc.	13-11-3708 Dark Fiber Service	\$365,940.00
3/13/2014	INX, LLC (Presidio Networked Solutions	13-12-3718 Data Cabling	\$3,341,112.00
3/13/2014	Interfacing Company of Texas (ICTX)	13-11-3706 Enterprise Internet Access	\$288,000.00
3/13/2014	Layer 3 Communications, LLC	13-12-3690 Enterprise Wireless System and Onboarding Device Access System	\$8,615,970.05
3/13/2014	Solid Border, Inc.	13-12-3719 Internet Infrastructure Components - Priority 2 E-Rate, DNS/DHCP/IPAM	\$651,910.00
3/13/2014	INX, LLC (Presidio Networked Solutions	13-12-3719 Internet Infrastructure Components - Priority 2 E-Rate, Internet Gateway Router	\$229,472.62
3/13/2014	M&S Technologies	13-12-3719 Internet Infrastructure Components - Priority 2 E-Rate, NextGen Firewall / UTM / Content Filter	\$338,919.02
3/13/2014	INX, LLC (Presidio Networked Solutions	14-01-3934 Network Equipment	\$11,055,439.08
3/13/2014	LeTigre Solutions (LSI)	14-01-3934 Network Equipment	\$500,783.21
3/13/2014	Windstream Corporation	13-11-3707 OnNet Internet with Internet and SIP	\$241,334.00
3/13/2014	AT&T Corp.	14-01-3936 / 16-01-4859 Telecommunications Services for PSTN, POTS and Managed VoIP	\$5,340,332.19
3/13/2014	Luminate Technologies, LP	14-01-3935 Voice Messaging System	\$3,127,232.00
		TOTAL	\$136,380,573.88

