



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT

501 SOUTH JUPITER ROAD

Garland, Texas 75042

October 2, 2023

ADDENDUM 8, RFP #510-23

Local Area Network Equipment and Services

This addendum modifies the original document as listed below and is hereby incorporated to the contract documents. Acknowledge receipt of this addendum by returning the completed and signed form with the solicitation response. Failure to submit the addendum may be used as an evaluated factor.

Change #1: Updated Proposal Evaluation Criteria pages 36-37

From:

8. Proposal Evaluation Criteria

An evaluation committee of GISD employees will evaluate proposals. The evaluation team will establish their independent evaluation results of proposals using the following scoring rubric:

	Parameters	Max Points
1	The purchase price 9.5.8 Pricing	37
2	The reputation of the vendor and the vendor's goods or services 9.1 Executive Summary 9.3 Company Profile and Qualifications	10
3	The quality of the vendor's goods or services 9.5.2 Damaged/Defective Claims Process 9.5.3 Manufacturer Warranty Process	18
4	The extent to which the goods or services meet the District's needs 9.4 Overview and Approach to Implementation 9.4.5 Detailed Project Plan 9.5.1 Authorized Reseller/Distributor List 9.5.4 Cisco Gold Certification or Equivalent Certification 9.5.5 Equivalent Training/Certification 9.5.6 Minimum Specifications Requirement 9.5.7 Shipment and Delivery Schedule 9.5.8 Value Added Products/Services 9.5.10 Catalog Price Discounts 10 Exceptions to RFP and Conflicts of Interest	27
5	The vendor's past relationship with the District or one similar in size	3
6	The impact on the ability of the District to comply with the laws and rules relating to historically under-utilized businesses (HUB)	0
7	The total long-term cost to the District to acquire the vendor's goods and services.	0
8	For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: A. has its principal place of business in this state B. employs at least 500 persons in this state	0
9	VPAT (Refer to 3.26. UNIFORM INFORMATION AND COMMUNICATION TECHNOLOGIES ACCESSIBILITY)	5
	Total Points	100

To:**8. Proposal Evaluation Criteria**

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1	The purchase price 9.5.8 Pricing	37
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5	The vendor's past relationship with the District or one similar in size	3
6	The impact on the ability of the District to comply with the laws and rules relating to historically under-utilized businesses (HUB)	0
7	The total long-term cost to the District to acquire the vendor's goods and services.	0
8	For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: A. has its principal place of business in this state B. employs at least 500 persons in this state	0
9	VPAT (Refer to 3.26. UNIFORM INFORMATION AND COMMUNICATION TECHNOLOGIES ACCESSIBILITY)	5
	Total Points	100

Change #2: Updated Timetable in Addendum #3**From:****7. Timetable**

The following timetable is subject to change by GISD. (All listed times are Central Time)

Event	Date and Time
RFP Release Date	8/29/2023
Proposers' Conference/site visit North Garland HS (main entry steps) 2109 W. Buckingham Road Garland, TX 75042	9/6/2023 3:30PM
Questions Due to Purchasing Department	9/8/2023 12:00PM
Answers to Questions Posted via Addendum	9/13/2023 4:00PM
Proposals Due	10/17/2023 10:30AM
Evaluation of Proposals	10/21/2023 – 10/23/23
Potential Award	12/12/2023
Anticipated Project Start	11/30/2024 (Planning Engagement)
Anticipated Deployment	4/1/2024 – 8/1/2025

To:**7. Timetable**

The following timetable is subject to change by GISD. (All listed times are Central Time)

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Answers to Questions Posted via Addendum	9/13/2023 4:00PM
Proposals Due	10/17/2023 10:30AM
Evaluation of Proposals	10/21/2023 – 11/03/2023
Potential Award	01/23/2024
Anticipated Project Start	1/30/2024 (Planning Engagement)
Anticipated Deployment	4/1/2024 – 8/1/2025

Informational:

File 'A DC LAN Refresh BoM vendor v2' was previously uploaded to the USAC website on 9/15/2023. This file is also viewable at the below link:

https://drive.google.com/drive/folders/1_ASE9WjSRSTqpFZQaJKyQeWcMm3wTDVg?usp=sharing

Mayte R Martinez

Mayte Martinez
Assistant Director of Purchasing

Company Name

Address

City State Zip

Signature

Title