

Approval to Award (ESSER) Technology Temporary Personnel Services, RFP #22-066
(Administration Recommendation: GTS Technology Solutions, Inc.)

The Request for Proposal (RFP) is one (1) of seven (7) approved purchasing methods allowed under Texas Education Code, Section 44.031. The purpose of this proposal is to provide temporary personnel to assist in the completion of various projects coordinated by the District's Information Technology department and to provide the assistance necessary to uphold the District's Power Up One-to-One Initiative, which provides all students from Prekindergarten (PK) through twelfth (12th) grade with an instructional device.

The RFP was advertised in the *El Paso Times* newspaper for two (2) consecutive weeks and posted on the District's eBid system. Notifications were sent to three hundred eight (308) registered vendors. Thirty (30) vendors viewed the specifications from the eBid system, five (5) vendors submitted a No Bid response, and two (2) vendors responded.

An evaluation committee reviewed and scored the proposals electronically through the eBid system beginning on Thursday, September 1, 2022, and ending on Wednesday, September 7, 2022. The committee consisted of Mr. Armando Almanza, Configuration Management Administrator; Mr. Victor Armendariz, Technology Support Manager; and Mr. Oscar Mendoza Ordaz, Security Surveillance Coordinator. The evaluation committee determined that GTS Technology Solutions, Inc. provided the best value for the District.

The "Bidder's Preference Law" did not affect the award.

Budgeted ESSER III Funds will be used to purchase these services.

RECOMMENDATION: It is recommended by Dr. Marta Carmona, Deputy Superintendent of Academics; Mr. Manuel Verduzco, Assistant Superintendent of Information Security and Technology; Dr. Joseph Villalba, Executive Director of Procurement & School Resources; and Mr. Adrian Ibarra, ESSER Funding Buyer, that the Board approve the award of (ESSER) Technology Temporary Personnel Services, RFP #22-066, to GTS Technology Solutions, Inc., in a total amount not to exceed \$575,000.00 through November 14, 2023.

Respectfully submitted,



Dr. Joseph A. Villalba Jr.,
Executive Director of Procurement & School Resources

Attachments: Copy of Recommendation Memo
Copy of Recommended Vendor 1295 Form
Copy of Executive Summary Backup Info
Copy of Scope of Work