



**Washoe County School District**

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**Purchasing Department • 14101 Old Virginia Road • Reno, NV 89521**  
**Phone (775) 850-8025 • Fax (775) 857-3175**

03/11/25

TO: DynTek Services, Inc  
CyRoot LLC  
SHI International Corp

RE: Request for Bid ~ Recommendation of Award (ROA)

For the Request for Bid for IT Networking Equipment, RFB # 60-B-10-25-SA, Washoe County School District's (WCSD) Purchasing Department is recommending award for an initial 17 months(1.4) years term beginning 04/14/25 and expiring on 09/30/26:

**DynTek Services, Inc.**

A copy of the ROA Tabulation is attached for reference and is also available online at: <https://solicitations.washoeschools.net/Purchasing/Default?ProjectID=4788>

Pursuant to Nevada Revised Statute (NRS), Chapter 332.068, this memo serves as formal notification that the formal appeal period has commenced and will close on 03/18/25 at 4:30 pm (local time). Submitting appellants are advised to refer to NRS 332.068 and the RFB solicitation document available online at: <https://solicitations.washoeschools.net/Purchasing/Default?ProjectID=4788> for more instructions on filing a notice of appeal.

The anticipated award of this solicitation is 04/08/25 with the posting and distribution of the official Notice of Award following shortly thereafter.

Please submit any inquiries or questions regarding this ROA memo in writing to: [solicitations@washoeschools.net](mailto:solicitations@washoeschools.net).

Thank you for your interest in doing business with WCSD.

WCSD Purchasing Department

<b>WASHOE COUNTY SCHOOL DISTRICT</b>		
<b>SOLICITATION TITLE: INFORMATION TECHNOLOGY NETWORKING EQUIPMENT</b>		
<b>SOLICITATION #: 60-B-10-25-SA</b>		
<b>RECOMMENDATION OF AWARD (ROA) TABULATION</b>		
<b>KEY:</b>		
<b>I.S.</b> INSUFFICIENT SPECS	<b>N.S.</b> NO SAMPLE	
<b>L.P.</b> LOCAL PREFERENCE	<b>NO SUB.</b> NO SUBSTITUTIONS ALLOWED	
<b>N.A.</b> NOT AVAILABLE	<b>R.B.</b> REJECT BID	
<b>N.A.S.</b> NOT AS SPECIFIED	<b>R.A.B.</b> REJECT ALL BIDS	
<b>N.B.</b> NO BID	<b>R.O.A.</b> RECOMMENDATION OF AWARD	
<b>N.C.</b> NO CHARGE	<b>R.O.A.T.</b> RECOMMENDATION OF AWARD - TIED/CHOSEN BY LOTTERY	
<b>NO SPEC.</b> NO SPECIFICATIONS		
<b>BUYER HAS REVIEWED AND APPROVED:</b>		
<b>APPEAL WINDOW CLOSING AT 4:30 PM (LOCAL TIME) ON:</b> March 18, 2025		
<b>SURETY REQUIRED: NO</b>		
<b>BASIS OF AWARD:</b> Per Section 28.0 of the SOLICITATION DOCUMENT, it is the intent of WCSD to award one (1) contract on an "ALL OR NOTHING" basis to the lowest responsive and responsible Bidder whose submission meets all terms, conditions, and specifications of the solicitation.		
<b>SUMMARY OF RESULTS AND TOTAL COST REPORTS</b>		
<b>VENDOR NAME</b>	<b>TOTAL COST</b>	<b>ITEM EVALUATION KEY</b>
<b>DynTek Services</b>	<b>\$ 7,066,866.89</b>	<b>R.O.A.</b>
Cyroot LLC Services, Inc	\$ 11,492,089.99	
SHI International	\$0.00	R.B.
<b>DynTek Services Cost Summary by Location:</b>		
<b>EXHIBIT IDENTIFIER</b>	<b>LOCATION / PROJECT</b>	<b>TOTAL PRICE</b>
Exhibit D	Galena HS	\$ 478,653.00
Exhibit D	Incline HS	\$ 363,692.00
Exhibit D	McQueen HS	\$ 572,640.00
Exhibit D	Gerlach K-12	\$ 116,054.00
Exhibit D	Cold Springs MS	\$ 499,971.00
Exhibit D	Depoali MS	\$ 463,526.00
Exhibit D	Shaw MS	\$ 438,872.00
Exhibit D	Cannan ES	\$ 196,144.00
Exhibit D	Lincoln Park ES	\$ 188,775.00
Exhibit D	Maxwell ES	\$ 192,479.00
Exhibit D	Piccolo ES	\$ 169,779.00
Exhibit D	Towles ES	\$ 176,847.00
Exhibit D	Veterans ES	\$ 171,332.00
Exhibit D	Winnemucca ES	\$ 231,981.00
Exhibit D	240 South Rock	\$ 37,266.00
Exhibit D	Nutrition Services	\$ 100,088.00
Exhibit D	Riggins Court	\$ 120,377.00
Exhibit D	Silver Dollar ES	\$ 257,989.00
Exhibit D	Vaughn MS	\$ 426,253.00
Exhibit D	Getto Transportation	\$ 136,012.00
Exhibit D	Data Center	\$ 1,022,216.00
	<b>Subtotal =</b>	<b>\$ 6,360,946.00</b>
Exhibit E	SmartNet Renewal	\$ 505,633.53
Exhibit F	Cisco Umbrella Subscription	\$ 200,287.36
<b>ESTIMATED CONTRACT VALUE (All Exhibit D, E, and F) =</b>		<b>\$ 7,066,866.89</b>