

**TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA**

COMMITTEE: Administration and Finance

ITEM: Request Approval to Negotiate and Execute Enterprise Software Solutions Agreements

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Administration respectfully requests approval to procure enterprise software solutions to support University operations, digital infrastructure, and regulatory compliance. These platforms represent essential components of the University's technology ecosystem, enabling continuity of operations, strengthening cybersecurity posture, and ensuring compliance with federal accessibility requirements.

Existing Services

- Zoom: Enterprise video conferencing platform supporting academic instruction, administrative operations, and remote engagement (1 Year Contract) NTE - \$84,900
- Pantheon: Web hosting and content management platform supporting *tsu.edu*, ensuring reliability, performance, and security (1 Year Contract) NTE - \$18,206
- Artic Wolf: Managed cybersecurity services providing continuous monitoring, threat detection, and incident response across the campus environment (1 Year Contract) NTE - \$149,212.60

New Services

- Yuja: Software required for Title II Compliance (1 Year Contract) NTE - \$96,491.89

The University awards contracts to a respondent whose proposal provides the best value to the State of Texas and Texas Southern University, as defined by Texas Government Code, § 2155.074.

In accordance with Texas Education Code § 51.9335, this procurement will be executed through a cooperative purchasing agreement with Educational & Institutional Cooperative Services (E&I) under Contract No. EI00063-2021MA.

The Administration recommends Carahsoft Technology Corp. for this award. Carahsoft is not a Veteran Heroes United in Business (VetHUB), and Form 1295 has been submitted.

Contract Term: Initial term of one (1) year, with two (2) optional one-year renewal periods.

SUPPORTING

DOCUMENTATION: Carahsoft Quotes (Under Separate Cover)

FISCAL IMPACT: NTE: \$400,000 | BOA0001690
FOAP: 1104-31200-7380-50, 1000-31001-7380-70 (Non-Appropriated Funds)

ACTION REQUESTED: Administration recommends approval of this item

Legal Certification: Based on available information to date, this action item and its implementation will not be in violation of any applicable federal, state, or local law, or regulation.



GENERAL COUNSEL

03/26/2026

DATE

Fiscal Certification: This fiscal note shown above details the true and actual positive or negative fiscal effect that implementation of this proposal will achieve.



John Pittman (Mar 25, 2026 21:42:24 CDT)

INTERIM CHIEF FINANCIAL OFFICER

03/25/2026

DATE



PRESIDENT

03/25/2026

DATE