

To: Dr. Kim Hiel, Superintendent
From: Anthony Padrnos, Executive Director of Technology
Gerald Edwards Sr., Director of Information Systems & Security
Date: May 19, 2026
Re: Managed Detection and Response (MDR) solution

Recommendation

It is our recommendation that the board approve the renewal of our Managed Detection and Response (MDR) solution with Red Canary.

Background

Osseo Area Schools uses Red Canary for our MDR solution. This solution is a critical part of our cyber security strategy. Red Canary provides 24/7 monitoring of our technology environment to detect and respond to suspicious activity.

We recommend approving the renewal of Red Canary on a three year contract for \$231,840 in FY27, \$231,840 in FY28, and \$231,840 in FY29. This purchase aligns with our budget and has been approved through the PEAR process for FY27.



Educational Service Center
 Osseo Area Schools
 11200 93rd Avenue N
 Maple Grove, MN 55369
 763-391-7027

PURCHASE ORDER NO. P270158
 NOTE: The PO number must appear on Invoices and packing slips.
 Email invoices to accountspayable@district279.org

PAGE NO. 1

VENDOR
 mayasri@cdw.com
 54537
 CDW GOVERNMENT
 230 N MILWAUKEE AVENUE
 VERNON HILLS IL 60061
 ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
 ESC - INFORMATION SYSTEMS
 ISD 279 WAREHOUSE
 9375 ZACHARY LN N
 MAPLE GROVE MN 55369
 ATTN: GERALD EDWARDS SR.

ORDER DATE: 05/20/26		BUYER: LIA VANG		REQ. NO.: R270126		REQUIRED BY:	
TERMS: NET 30 DAYS			F.O.B.: NO FREIGHT CHARGE		DESC.: YEAR-10F3		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
			Order comments:				
			Pricing per attached Quote ID #738368				
			Term 36 Months (Billing Annually - Term Dates are 07/01/2026-06/30/2029) - Year 1 of 3				
			IMPORTANT				
			Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand.				

01	3600.00	EA	RC-ENPT-PROT-MDR			55.2000	198,720.00
			RED CANARY ENDPOINT PROTECTION MDR BUNDLE SUBSCRIPTION, INCLUDES RED CANARY MDR				
02	3600.00	EA	ENDPOINTS AND RED CANARY MDR NETWORKS				
			RC-ACT-REM			9.2000	33,120.00
			ACTIVE REMEDIATION FOR ENDPOINTS ANNUAL SUBSCRIPTION TO RED				
			CANARY ACTIVE REMEDIATION FOR MDR				
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE		PAGE TOTAL \$ 231,840.00	
	05005140795000 405		231,840.00	27 NS-01		TOTAL \$ 231,840.00	
						Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery. T&Cs can be found here: www.district279.org/departments/business-services/procurement-and-con	

FOR NETWORK

Coordinator, Purchasing & Warehouse
APPROVED BY