



San Elizario ISD
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MEMORANDUM

To: Members of the Board of Trustees
From: Vicente Rodriguez, Interim Executive Director of Technology
Subject: Approval for Purchase Over \$25,000 – Microsoft Enrollment for Education Solutions renewal via SHI Government Solutions
Date: November 12, 2025

HISTORY:

In a continued effort to provide students, staff, and faculty with the latest Microsoft products, including Office suites and operating systems, San Elizario I.S.D. The Technology Department entered into a volume licensing agreement with Microsoft Corp., allowing San Elizario I.S.D. to download the latest software.

RATIONALE:

Renewing this agreement will continue to provide students, staff, and faculty with the software used in the real world and in most colleges and universities.

BUDGET IMPACT:

The total cost of this renewal is \$54,913.07.

ADMINISTRATIVE RECOMMENDATION:

The administrative recommendation is that this district renew so we can continue providing students, staff, and faculty with such great tools and exposing them to real-life/work-related software suites and operating systems. This renewal is from December 1, 2025, to November 30, 2026.

For Approval? ☒ Yes ☐ No

If no, please check one: ☐ Presentation ☐ Report ☐ Information

Please check if applicable: ☒ Attachment Included

The mission of the San Elizario Independent School District is to graduate students with innovative skills for 21st-century careers by focusing on academic and social skills, fostering transformative practices, and building community support through positive relationships between home and school.

A Proud Community of Champions – Soaring to Excellence!



Pricing Proposal
Quotation #: 26572095
Reference #: 82739506
Created On: 8/27/2025
Valid Until: 11/30/2025

TX-City of San Elizario Independent School District

Horacio Hernandez

1050 Chicken Ranch Rd
ATTN: ACCOUNTS PAYABLE
San Elizario, TX 79849
United States
Phone: 9158723985
Fax:
Email: horacioh@seisd.net

Microsoft Inside Account Manager

Jeremy Freedman

SHI
290 Davidson Ave.
Somerset, NJ 08873
Phone: 732 652 6675
Fax:
Email: Jeremy_Freedman@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	M365 A3 Unified Edu Sub Per User Microsoft - Part#: AAD-38391 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: FAC B	535	\$55.42	\$29,649.70
2	M365 A3 Unified Edu Sub Student Use Benefit Per User Microsoft - Part#: AAD-38397 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: STU	4000	\$0.00	\$0.00
3	M365 A5 Security Edu Sub Per User Microsoft - Part#: PYQ-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: FAC B	535	\$35.38	\$18,928.30
4	M365 A5 Security Edu Sub Student Use Benefit Per User Microsoft - Part#: PYQ-00002 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: STU	4000	\$0.00	\$0.00
5	M365 Apps Enterprise Edu Sub Add-on Office Pro Plus Microsoft - Part#: 5XS-00003 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: ACP	4000	\$0.00	\$0.00

6	O365 A1 Edu Sub Per User Microsoft - Part#: M6K-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: FAC	3000	\$0.00	\$0.00
7	M365 Copilot Edu Sub Add-on Microsoft - Part#: EP2-00538 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: ACP	7	\$344.57	\$2,411.99
8	CIS Suite Standard Core ALng LSA 2L Microsoft - Part#: 9GA-00006 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: ACP	8	\$16.46	\$131.68
9	SQL Server Standard Core ALng LSA 2L Microsoft - Part#: 7NQ-00302 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: ACP	2	\$336.18	\$672.36
10	Win Server DC Core ALng LSA 2L Microsoft - Part#: 9EA-00039 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: ACP	72	\$43.32	\$3,119.04
			Shipping	\$0.00
			Total	\$54,913.07

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.