



**NORTH SLOPE BOROUGH SCHOOL DISTRICT  
MEMORANDUM**

**TO:** John Hopson Jr., President  
Members of the Board

**THROUGH:** David Vadiveloo, Superintendent *DSVadiveloo*

**FROM:** Reginald Santos, Director of Information Technology   
Reginald Santos

**DATE:** September 4, 2025

**SUBJECT: Purchases of Over \$10K -  
Software Renewals**

**Memo No: SB26 -034  
(Informational Item)**

---

**NSBSD Policy Manual:**

**BP 3300 Expenditures/Expending Authority:** The Superintendent or designee may purchase supplies, materials, and equipment in accordance with the law. The Superintendent or designee shall not authorize any proposed expenditure that exceeds the major budget classification allowance against which the expenditure is the proper charge unless an amount sufficient to cover the purchase is available in the budget for transfer.

**BP 3310, Purchasing Procedures:** The School Board desires to ensure that maximum value is received for money spent by the district and that records are kept in accordance with the law. The Superintendent or designee may issue and sign purchase orders.

**BP 3311, Bids:** The district shall purchase equipment, supplies and services on a competitive bidding basis when required by law and whenever it appears to be in the best interest of the district to do so.

**BP 3312, Contracts:** The Superintendent or designee may enter into contracts and memoranda of agreement on behalf of the district. All contracts and memorandums of agreement with a dollar value of \$50,000 or greater must be approved by the School Board.

**BP 3440, Inventories:** The Superintendent or designee shall provide for the proper control and conservation of district property.

**NSBSD Strategic Plan**

**7.0 Financial & Operational Stewardship:** Standardize high-functioning, efficient, student-focused operations.

**Issue Summary**

The District is renewing critical technology software, licensing agreements, and service contracts, as well as replacing and upgrading key equipment needed to support educational programs, district operations, staff productivity, and long-term sustainability.

These renewals and purchases are essential investments in technology infrastructure, operational reliability, educational continuity, and staff productivity. They align with Strategic Plan 7.0 by ensuring financial and operational stewardship, protecting district assets, and maintaining systems that support long-term stability.





## Background

1. **OETC - Microsoft 365 FY25 Renewal – \$41,852.88**

Renewal of our district-wide Microsoft 365 licenses provides access to essential productivity tools (Word, Excel, Outlook, Teams, OneDrive, SharePoint). This ensures staff and students maintain secure access to communication, collaboration, and productivity software central to daily district operations.

2. **Sound Decisions – Portable Sound System Upgrade & Repair – \$11,428.16**

This project funds the upgrade and repair of our portable sound system. The system is regularly deployed to support school board meetings in villages, student athletic events, community summits, and district-wide gatherings. Ensuring its reliability supports community engagement and district-wide events.

3. **Kelley Create (Formerly Boynton) – Canon Copier for Point Lay Kali School – \$13,272.26**

The copier at Kali School is outdated and non-functional. Replacement is necessary to ensure staff have reliable access to printing, scanning, and copying services for instructional and administrative use.

4. **SHI - Veeam Backup & Recovery Software Renewal (via OETC) – \$39,475**

Veeam provides enterprise-level backup, recovery, and disaster recovery capabilities for district servers and critical applications. Renewal ensures the district maintains secure, recoverable backups that protect against data loss, ransomware, and system failures.

5. **Resilio Connect – \$14,579**

This software enables secure and efficient file replication and synchronization across district sites, ensuring schools have reliable access to locally cached resources without depending on fiber availability. It is a critical resiliency tool for rural and remote connectivity.

6. **JR Microsystems – MacBook Air Hardshell Cases – \$11,790**

Investment in durable hardshell cases for student laptops helps reduce breakage, extend device lifespans, and protect educational investments. It also supports higher resale value during refresh cycles, offsetting future costs.

7. **JR Microsystems – HP All-In-One Computers – \$66,499.50**

These staff workstation upgrades replace aging, unsupported PCs. This investment is included in the Administrative Report and justified by the need to ensure district staff have reliable, secure, and up-to-date computers to perform daily operational tasks efficiently.

8. **SHI – Vasion/PrinterLogic Software Renewal – \$19,248**

PrinterLogic is the district's printer management solution, eliminating the need for print servers while simplifying driver deployment, print queue management, and secure printing. Renewal ensures continued cost savings, reliability, and efficient printer usage across all sites.

9. **SHI – HPE Tech Care Services Renewal for Nimble Arrays – \$36,346.23**

Renewal of HPE Tech Care for our Nimble Storage Area Network (SAN) ensures continued technical support, security patches, and replacement coverage for mission-critical storage that houses district applications and data.

10. **SHI – Harmony Email & Collaboration Security (Checkpoint) – \$38,475**





This is a replacement for our existing Zix/OpenText Secure Email Gateway. Due to recent phishing and email-based cyberattacks, enhanced protection is required. Checkpoint Harmony provides advanced threat prevention, phishing protection, and email security to protect staff and district data.

**11. OETC – Adobe Creative Cloud License Renewal – \$18,825**

Renewal of Adobe Creative Cloud licenses ensures staff and students continue to have access to industry-standard creative tools (Photoshop, Illustrator, Premiere, Acrobat Pro). These tools are vital for instructional programs, design, communication, and curriculum support.

**12. SHI – Pure Storage Service Maintenance Agreement – \$31,896**

Provides maintenance, updates, and vendor support for the district’s Pure Storage systems. Ensures reliable performance, security patches, and long-term sustainability of storage infrastructure.

**Funding Sources and Contract Amount:**

Function	Account Code	Total Purchases and Renewals	Budget Balance
Supplies/Materials/Media	100.200.355...450	\$ 343,687.03	\$328,965.10

**Grant Funds:**

No grant funds are associated with funding the attached renewal quotes.

**Compliance with BP 3311:**

**Sole Source Statement**

These renewals and purchases are recommended as **sole source** for the following reasons:

1. **Continuity of Service & Compatibility:** Renewals are necessary for uninterrupted operation of existing systems already deployed district-wide. Replacing with different systems would require complete migrations and infrastructure changes.
2. **Minimizing Disruptions:** Switching vendors would require retraining staff and administrators, disrupting daily operations and incurring additional expenses.
3. **Long-Term Cost Savings:** Migrating to new providers would require purchasing new platforms, equipment, or licenses at significantly higher cost. Renewals ensure the district remains on modern, supported platforms at the lowest long-term cost.
4. **Vendor-Specific Licensing & Support:** Many of these products (Microsoft 365, Veeam, HPE Nimble, Pure Storage, PrinterLogic, Adobe) require direct vendor renewals to receive updates and technical support.
5. **OMNIA Partners Cooperative Purchasing:** Both **OETC** and **SHI** are authorized OMNIA Partners contract holders. OMNIA Partners is the largest cooperative purchasing organization for public sector agencies in the nation. By leveraging OMNIA contracts, the District benefits from:
  - o **Pre-negotiated competitive pricing** that guarantees the lowest cost available to public agencies.
  - o **Compliance with state and federal procurement regulations**, eliminating the need for lengthy RFP processes.
  - o **Time and resource savings**, as pricing and terms have already been competitively bid and awarded through OMNIA’s cooperative contracts.
  - o **Access to national buying power**, which ensures the District receives enterprise-level pricing despite its remote, rural location.

**Proposed Motion:**





No motion is required. This is an informational Item as the purchases of supplies, materials, and equipment are within the discretion of the Superintendent or designee.





Pricing Proposal  
Quotation #: 26060961  
Created On: 4/9/2025  
Valid Until: 6/13/2025

## AK-Borough of North Slope School District

## Senior Inside Account Executive

### Reggie Santos

1693 Okpik St  
Barrow, AK 99723  
United States  
Phone: 907-367-4165  
Fax:  
Email: reggie.santos@nsbsd.org

### Michael Gabrael

290 Davidson Ave,  
Somerset, NJ 08873  
Phone: 732-652-0288  
Fax: 732-564-8224  
Email: Michael\_Gabrael@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 FA-X20R2-9.6TB 1MO,ADV,GOLD Pure Storage - Part#: FAX20R29.6TB1MOADVGold Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Serial #: brw-pure-1.nsbds.org; PCHFS16110025;FRG1008843N0GDW; PSPFT1738Z6CA; FP93185840; FP92021467; PMZFL192 Coverage Term: 6/23/2025 – 6/22/2028 <b>Note:</b> brw-pure-1.nsbds.org; PCHFS16110025;FRG1008843N0GDW; PSPFT1738Z6CA; FP93185840; FP92021467; PMZFL1924003A; PMZFL19240048	36	\$886.00	\$31,896.00

Subtotal	\$31,896.00
Shipping	\$0.00
*Tax	\$0.00
<b>Total</b>	<b>\$31,896.00</b>

\*Tax is estimated. Invoice will include the full and final tax due.

### Additional Comments

Returns available via Pure Love Your Storage guarantee

In order to ensure a that we can provide you with accurate shipping costs for any hardware on this quote, please provide us with answers to these questions:

- Is Inside Delivery Required? (Yes/No)
- Is a Delivery Ticket Required? (Yes/No)
- Is there a freight elevator on site? (Yes/No)
- Is a Delivery Appointment Required? (Yes/No)
- Is a Forklift or Pallet Jack Required? (Yes/No)

- Are there pallet size limitations? (Yes/No)
- Is a Liftgate Required? (Yes/No)
- Are there truck size limitations? (Yes/No)
- Is Pallet and Debris Removal Required? (Yes/No)
- Add Floor Covering to Inside Delivery? (Yes/No)
- Does the delivery site require a Certificate of Insurance (COI)? If yes, provide Sample COI from Customer (Yes/No)
- Other Special Delivery Instructions, additional care or handling notes: (Yes/No)

The following EULA applies to all Pure Storage products on this quote:

<https://www.purestorage.com/docs.html?item=/type/pdf/subtype/doc/path/content/dam/pdf/en/legal/pure-enduser-agreement.pdf>

Please note: additional manufacturer terms and conditions may apply. Your inside sales team will reach out to you with updates as needed.

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.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Please Note: Hewlett Packard Enterprise has a zero returns policy on custom build machines. For these products, orders are non-cancellable and non-returnable from point of order.

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

We are constantly striving to provide you with World Class Support!

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

This quote is subject to the following price changes:

--Subject to price changes from Tariffs at any time.

--Manufacturer discretion

--Products on back order that ship after the quote expiration date, even if ordered before the expiration.

Pricing based on Net30 Payment terms

-Special Pricing Only Available until quote expiration date. Pricing Not Available after quote expiration date. All items must be purchased in entirety to receive discounted pricing. This offer cannot be combined with any other offers.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.

TAX ID# 22-3009648; DUNS# 61-1429481; C

---

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



Pricing Proposal  
Quotation #: 26095957  
Created On: 4/18/2025  
Valid Until: 5/9/2025

## AK-Borough of North Slope School District

## Senior Inside Account Executive

### reginald santos

1693 Okpik St  
Barrow, AK 99723  
United States  
Phone:  
Fax:  
Email: reginald.santos@nsbsd.org

### Michael Gabrael

290 Davidson Ave,  
Somerset, NJ 08873  
Phone: 732-652-0288  
Fax: 732-564-8224  
Email: Michael\_Gabrael@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Lightspeed Security & Safety Bundle Lightspeed - Part#: SASBNDL-1 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 7/19/2025 – 7/18/2026 <b>Note:</b> Includes Lightspeed Filter & Alert with 24/7/365 Human Review	2000	\$12.43	\$24,860.00
		Subtotal	\$24,860.00
		Shipping	\$0.00
		*Tax	\$0.00
		Total	\$24,860.00

\*Tax is estimated. Invoice will include the full and final tax due.

### Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

We are constantly striving to provide you with World Class Support!

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

This quote is subject to the following price changes:

--Subject to price changes from Tariffs at any time.

--Manufacturer discretion

--Products on back order that ship after the quote expiration date, even if ordered before the expiration.

Pricing based on Net30 Payment terms

-Special Pricing Only Available until quote expiration date. Pricing Not Available after quote expiration date. All items must be purchased in entirety to receive discounted pricing. This offer cannot be combined with any other offers.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

---

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





Pricing Proposal  
 Quotation #: 26289403  
 Created On: 6/10/2025  
 Valid Until: 6/20/2025

## AK-Borough of North Slope School District

## Senior Inside Account Executive

### reginald santos

1693 Okpik St  
 Barrow, AK 99723  
 United States  
 Phone:  
 Fax:  
 Email: reginald.santos@nsbsd.org

### Michael Gabrael

290 Davidson Ave,  
 Somerset, NJ 08873  
 Phone: 732-652-0288  
 Fax: 732-564-8224  
 Email: Michael\_Gabrael@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Harmony Email+Collab-Advanced:Secure O365 Suite (Email, OneDrive, Teams) and GSuite (Gmail, GDrive), Dropbox, Slack (and more) w/ Antiphishing, Antima CHECK POINT SOFTWARE TECHNOLOGIES LTD. - Part#: CP-HAR-EC-ADV-EMAIL-T2-Y Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 5/29/2025 – 5/28/2026	500	\$28.30	\$14,150.00
2 Anti-Phishing, including URL inspection and file sandboxing and sanitization (CDR), for incoming and internal Office 365 and Google Suite emails, as w CHECK POINT SOFTWARE TECHNOLOGIES LTD. - Part#: CP-HAR-EC-ADV-EMAIL-APPS-STU-1Y Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 5/29/2025 – 5/28/2026	1750	\$8.50	\$14,875.00
3 HARMONY DMARC ADD-ON TO HARMONY EMAIL AND COLLABORATION Check Point Software - Part#: CP-HAR-EC-DMARC-T2-Y Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 5/29/2025 – 5/28/2026	2250	\$4.20	\$9,450.00
4 Check Point Enterprise Standard Support - Technical support - emergency phone consulting - 1 year - 9x5 - response time: 30 min Check Point Software - Part#: CPES-SS-STANDARD Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 5/29/2025 – 5/28/2026	1	\$0.00	\$0.00

Subtotal	\$38,475.00
Shipping	\$0.00
*Tax	\$0.00
Total	\$38,475.00

\*Tax is estimated. Invoice will include the full and final tax due.

## Additional Comments

---

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

We are constantly striving to provide you with World Class Support!

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

This quote is subject to the following price changes:

- Subject to price changes from Tariffs at any time.
- Manufacturer discretion
- Products on back order that ship after the quote expiration date, even if ordered before the expiration.

Pricing based on Net30 Payment terms

-Special Pricing Only Available until quote expiration date. Pricing Not Available after quote expiration date. All items must be purchased in entirety to receive discounted pricing. This offer cannot be combined with any other offers.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

---

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



Pricing Proposal  
 Quotation #: 26306356  
 Created On: 6/15/2025  
 Valid Until: 7/1/2025

## AK-Borough of North Slope School District

## Senior Inside Account Executive

### Reggie Santos

Attn: Joshua Antonio  
 1693 Okpik St  
 Barrow, AK 99723  
 United States  
 Phone: 907-367-4165  
 Fax:  
 Email: reggie.santos@nsbsd.org

### Michael Gabrael

290 Davidson Ave,  
 Somerset, NJ 08873  
 Phone: 732-652-0288  
 Fax: 732-564-8224  
 Email: Michael\_Gabrael@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 HPE Tech Care Basic SVC Hewlett Packard Enterprise - Part#: HU4B2AC Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: AF-201018; AF-200926; AF-222892; AF-200524; AF-200378; AF-200767; AF-200385; AF-200914; AF-200978 Coverage Term: 7/4/2025 – 7/3/2026 <b>Note:</b> 12 Months	1	\$36,346.23	\$36,346.23
		Subtotal	\$36,346.23
		Shipping	\$0.00
		*Tax	\$0.00
		Total	\$36,346.23

\*Tax is estimated. Invoice will include the full and final tax due.

### Additional Optional Items

HPE Tech Care Basic SVC Hewlett Packard Enterprise - Part#: HU4B2AC Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: AF-201018; AF-200926; AF-222892; AF-200524; AF-200378; AF-200767; AF-200385; AF-200914; AF-200978 Coverage Term: 7/4/2025 – 7/3/2027 <b>Note:</b> 24 Months	1	\$69,119.94	\$69,119.94
HPE Tech Care Basic SVC Hewlett Packard Enterprise - Part#: HU4B2AC Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: AF-201018; AF-200926; AF-222892; AF-200524; AF-200378; AF-200767; AF-200385; AF-200914; AF-200978 Coverage Term: 7/4/2025 – 7/3/2028 <b>Note:</b> 36 Months	1	\$109,037.93	\$109,037.93

## 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.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Please Note: Hewlett Packard Enterprise has a zero returns policy on custom build machines. For these products, orders are non-cancellable and non-returnable from point of order.

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

We are constantly striving to provide you with World Class Support!

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

This quote is subject to the following price changes:

--Subject to price changes from Tariffs at any time.

--Manufacturer discretion

--Products on back order that ship after the quote expiration date, even if ordered before the expiration.

Pricing based on Net30 Payment terms

-Special Pricing Only Available until quote expiration date. Pricing Not Available after quote expiration date. All items must be purchased in entirety to receive discounted pricing. This offer cannot be combined with any other offers.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.

TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

---

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



Pricing Proposal  
 Quotation #: 26372440  
 Created On: 7/2/2025  
 Valid Until: 7/9/2025

**AK-Borough of North Slope School District**

**Senior Inside Account Executive**

**reginald santos**  
 1693 Okpik St  
 Barrow, AK 99723  
 United States  
 Phone:  
 Fax:  
 Email: reginald.santos@nsbsd.org

**Michael Gabrael**  
 290 Davidson Ave,  
 Somerset, NJ 08873  
 Phone: 732-652-0288  
 Fax: 732-564-8224  
 Email: Michael\_Gabrael@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Vasion Automation Platform - 5 Creators Vasion - Part#: V-SAS-PLT Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02	1	\$0.00	\$0.00
2 Education - SaaS - Vasion Print - 250-499 Vasion - Part#: P-E-SAS-PR-250+ Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	300	\$64.16	\$19,248.00
		Subtotal	\$19,248.00
		Shipping	\$0.00
		*Tax	\$0.00
		Total	\$19,248.00

\*Tax is estimated. Invoice will include the full and final tax due.

**Additional Comments**

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

We are constantly striving to provide you with World Class Support!

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

This quote is subject to the following price changes:

- Subject to price changes from Tariffs at any time.
- Manufacturer discretion
- Products on back order that ship after the quote expiration date, even if ordered before the expiration.

Pricing based on Net30 Payment terms

-Special Pricing Only Available until quote expiration date. Pricing Not Available after quote expiration date. All items must be purchased in entirety to receive discounted pricing. This offer cannot be combined with any other offers.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

---

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



Pricing Proposal  
Quotation #: 26491878  
Created On: 8/5/2025  
Valid Until: 8/27/2025

## AK-Borough of North Slope School District

## Senior Inside Account Executive

### Reggie Santos

1693 Okpik St  
Barrow, AK 99723  
United States  
Phone: 907-367-4165  
Fax:  
Email: reggie.santos@nsbsd.org

### Michael Gabrael

290 Davidson Ave,  
Somerset, NJ 08873  
Phone: 732-652-0288  
Fax: 732-564-8224  
Email: Michael\_Gabrael@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Veeam Data Platform Advanced Universal Subscription License. Includes Enterprise Plus Edition features. 1 Year Renewal Subscription Upfront Billing & Production (24/7) Support. 10 instance pack. Renewal Option 1 Year. Veeam Software - Part#: D-ADVUL-0I-SU1AR-00 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 03436128 Coverage Term: 10/18/2025 – 10/17/2026	25	\$1,579.00	\$39,475.00
		Subtotal	\$39,475.00
		Shipping	\$0.00
		*Tax	\$0.00
		Total	\$39,475.00

\*Tax is estimated. Invoice will include the full and final tax due.

### Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Veeam has a no returns policy.

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

We are constantly striving to provide you with World Class Support!

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

This quote is subject to the following price changes:

--Subject to price changes from Tariffs at any time.

--Manufacturer discretion

--Products on back order that ship after the quote expiration date, even if ordered before the expiration.

Pricing based on Net30 Payment terms

-Special Pricing Only Available until quote expiration date. Pricing Not Available after quote expiration date. All items must be purchased in entirety to receive discounted pricing. This offer cannot be combined with any other offers.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.

TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

---

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







## **TERMS AND CONDITIONS**

This is not a sale on approval or trial basis and, unless otherwise stipulated, payment for goods and equipment shall be made upon delivery. Title to all goods and equipment shall remain with Seller until such time as the purchase price thereof shall have been paid in full. If Buyer neglects or refuses to pay the full purchase price when due, Seller may retake possession of said equipment and supplies. Buyer agrees to pay Seller's reasonable attorneys' fees in any collection, action, suit or appeal arising from Buyer's default thereunder. This agreement shall not be amended or modified unless set forth in writing and executed by both parties. Buyer signature indicates Buyer has read and agreed to these terms. THIS IS A BINDING ORDER, not subject to cancellation.

In the event that this sale is contingent upon approval of financing for Buyer, it is understood and agreed the Buyer will obtain their own financing not through Seller. Until such time as financing is approved, title shall remain with Seller. If financing has not been approved within thirty (30) days from the date of this agreement, all rights of the Buyer to the equipment shall cease, and the equipment shall be immediately returned to the Seller in good order and condition. If the Buyer fails to return the equipment, Seller may take the equipment into his possession, and for the purpose may enter the premises of the Buyer and remove the equipment, in which event Buyer waives any trespass or claim arising from such removal.

Seller shall not be liable to Buyer or any other person for any loss, damage, or expense of any kind or for direct or consequential damage relative to, arising from, or caused directly or indirectly, by equipment or any supplies or accessories or the use thereof, or deficiency, defect, or inadequacy thereof, or any delay in delivery or installation thereof.

This agreement may not be assigned or transferred by customer without the prior written consent of Seller.

This agreement shall be governed or construed in accordance with the laws of the State of Washington and exclusive venue of any action arising out of this agreement shall be in King County, Washington.

## **EQUIPMENT WARRANTIES**

KELLEY CREATE warrants all new equipment in this order for 90 days from installation. Warranty covers labor and parts to correct defects in materials and workmanship at no charge to the customer. This warranty does not extend to the replacement of supply items or consumable parts in the equipment within the manufacturer's recommendations.

Any statements made by Kelley Create salesperson(s) about these products do not constitute warranties and shall not be relied on by customer in deciding whether to purchase these goods or equipment.

## **KELLEY CREATE MAINTENANCE AND PERFORMANCE GUARANTEE**

**Performance Guarantee** - If your equipment is covered by a continuous Kelley Create maintenance agreement and is out of service for more than two (2) consecutive business days after notifying Kelley Create or requires off-site service, a loaner copier or facsimile will be provided by Kelley Create at no additional charge.

**Equipment Training Guarantee** - Kelley Create will provide initial training plus any follow-up training needed by appointment at no additional charge.

**Solution Sales & Software/Connectivity Guarantee** - Kelley Create will provide initial installation and training. After 30 days, all additional training will be provided and charged on an hourly basis.

**Service Cost** - Kelley Create guarantees that the cost of your maintenance agreement will not increase more than 12% per year, as long as you continue to be the original owner of this equipment.

**Service Response Guarantee** - Our Service Representative will arrive at your door within the guaranteed four (4) hour average response time over a one (1) year period.





5541 N Bay Ridge Ave  
 Whitefish Bay WI 53217  
 414-763-0555

# Quote

Quote Number: 071601  
 Date: 07/16/2025

Sold to address :  
 North Slope Borough School District  
 P.O. BOX 169  
 Barrow AK 99723

Ship to address:  
 NSBSD Info Tech  
 1693 Okpik ST  
 Barrow AK 99723  
 Attn : Reggie Santos

Ship Truck  
 FOB AK  
 Term Net 15

Item	Description	Part Number	QTY	Unit Price	Extended
1	HP OmniStudio X AIO Desktop Next Gen AI 32-cs0000t PC 31.5"	A31VHAV_1	50	\$ 1,329.99	\$ 66,499.50
	Intel® Core™ Ultra 7 256V (up to 4.8 GHz, 12 MB L3 cache, 8 cores, 8 threads) Intel® AI Boost (47 NPU TOPS) + Intel® Arc™ Graphics + 16 GB LPDDR5X-8533 MT/s				
	80.01 cm (31.5") diagonal, 4K UHD (3840 x 2160), IPS, three-sided micro-edge, anti-glare, 550 nits, HDR 600, 95% DCI-P3 Non-touch screen				
	512 GB PCIe® Gen4 NVMe™ M.2 SSD				
	Meteor Silver Plastic + 5MP IR camera with temporal noise reduction and integrated dual array digital microphones				
	280 W 80 Plus Platinum certified power supply				
	HP 710 USB Meteor Silver Keyboard and Mouse Combo				
	Realtek Wi-Fi 6 (2x2) and Bluetooth® 5.4 wireless card				
	HP 1 Year Warranty				
	Windows 11 Home Premium				
	**Large Volume Orders such as this are non-returnable / non-exchangeable				
	**Quote is valid until 7/18/2025				
				Subtotal	\$ 66,499.50
				Estimated Shipping	
				Tax	
				Total	\$ 66,499.50

Price Quoted by Jennifer Raber

***Thank you for the business!!***



5837 E Updraft Rd

Palmer, AK 99645

(907) 982-1771

[orders@sd-grp.net](mailto:orders@sd-grp.net)

PROPOSAL SUBMITTED TO: NSBSD-Reggie Santos		ATTENTION:	PROJECT NAME: Mobile Cart	
STREET:		PROJECT LOCATION:		
CITY:	STATE:	ZIP:	PROJECT OWNER:	
ARCHITECT:		PHONE:	FAX:	PROPOSAL DATE: 25-Aug-25
				Proposal # 1

**WE HEREBY PROPOSE TO PROVIDE LABOR, MATERIALS, AND EQUIPMENT AS DESCRIBED BELOW:**

**Scope Acknowledge Addendum's: NA**

**Assumptions & Inclusions**

- \* To receive, install, test and configure mobile cart with existing equipment and new TF Rack soundboard
- \* Any equipment not supplied by Sound Decisions is subject to testing and verification as we cannot verify working parts prior
- \* Rack to be supplied by NSBSD
- \* No warranty on any non-supplied Sound Decisions parts

**Exclusions**

- \* Specialty Electronics Contractors License
- \* Survey as-builds, we will provide red line drawings only
- \* Sound Absorbing Wall Panels
- \* Contractor to provide vertical support as required
- \* Fire rating or fire-stopping materials
- \* All conduit material and installation
- \* Raceway systems, including cable tray, conduits, wireways, raceway fittings, boxes, cover plates, enclosures.
- \* Grounding conductors for electronics equipment cabinets, video projectors, and other AV equipment.
- \* Anchor Supports
- \* Branch power circuitry for motorized projection screens.
- \* Hazardous materials survey, testing and abatement
- \* Engineering or design
- \* Excludes all paint and patch of interior and exterior walls
- \* Excludes storage, disposal, or e-cycle of existing equipment
- \* Excludes removal of all owner and building items needed to be removed in work area for performance of work
- \* Excludes all welding and weld tests

**Equipment List**

Quantity	Brand	Description	Price
1	Yamaha	TF Rack Digital Mixer 16 Inputs 16 outputs All in One	\$1,961.87
1	SD	Rackmounting hardware and Consumeables (screws, zip ties, Velcro, etc)	\$334.75
18	SD	Male and Female XLR's to connect to devices	\$102.43
1	SD	Supplied Router for Wireless connectivity	\$101.76
1	SD	Cabling	\$133.90
3	SD	Rack Shelving	\$200.85
1	SD	Rack power conditioner for top or bottom of rack	\$167.38
1	Yamaha	NY64-D Dante Expansion Card for TF Series	\$493.24
1	Netgear	10 Port POE Switch	\$172.73

**Pricing**

Materials	\$3,668.91
Labor: Commissioning, Programming, and Training	\$7,391.02
Shipping of parts to Sound Decisions	\$368.23

We respectfully propose to furnish material, labor, and equipment, complete in accordance with above conditions and specifications, for the sum of:

**\$11,428.16**

There will be a 3.5% fee is paying with a Credit Card.

**\$11,828.14**

**PAYMENT TO BE MADE AS FOLLOWS: Payment for materials when received, balance progress payments**

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration of or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this Proposal. All Agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry all other necessary insurances. All Sound Decisions employees are fully covered by Workers' Compensation Insurance. Pricing is only good for 30 days.

<b>Name</b>	Scott Wick
<b>Title</b>	President

**Authorized Signature**

**Acceptance of Proposal**  
The above prices, specifications, and conditions are satisfactory and are hereby

<b>Name</b>	
<b>Title</b>	
<b>Date of Acceptance</b>	

Note: Sound Decisions, LLC reserves the right to withdraw this Proposal if not accepted and returned within 30 days.

**Authorized Signature**

**Quote (Open)**

Quote #: 53177 1 rev of 1  
 Modified Date: Aug 27, 2025 06:28 PM PDT  
 Expiration Date: 09/30/2025  
 Description: M365 Year 2

**Quoted For:**

Santos, Reginald  
 reginald.santos@nsbsd.org  
 (P) 907-852-9627











**Bill To**

North Slope Borough SD  
 Payables, Accounts  
 P.O. Box 169  
 Acct's Payable  
 Barrow, AK 99723  
 United States  
 (P) 907-852-9676  
 apinvoices@nsbsd.org

**Ship To**

North Slope Borough SD  
 Dunbar, Don  
 P.O. Box 169  
 829 Aivak Street  
 Barrow, AK 99723  
 United States  
 (P) 907-852-9658  
 don.dunbar@nsbsd.org

October 1st Usage and Coverage Start Date

#	Image	Description	Part #	Qty	Unit Price	Total
1		Microsoft 365 A3 - Faculty Subscription license - 1 user - hosted - academic - EES - All Languages	AAD-38391	600	\$55.79	\$33,474.00
2		Microsoft 365 A3 Students Subscription license - 1 user - hosted - academic, student - EES - All Languages	AAD-38397	20000	\$0.00	\$0.00
3		Microsoft Office 365 (Plan A1) Subscription license - 1 user - hosted - academic - Campus, School, EES - All Languages	M6K-00001	1	\$0.00	\$0.00
4		Microsoft Project Plan 3 Subscription license - 1 user - hosted - academic, Student - Campus, School, EES - All Languages	7MA-00001	20	\$64.38	\$1,287.60
5		Power BI Pro Subscription license - 1 user - hosted - academic - Campus, School, EES - All Languages	NK5-00001	2	\$24.11	\$48.22
6		Microsoft SQL Server Enterprise Core Edition License & software assurance - 2 cores - Enterprise, Select, SPLA, Select Plus, EES - Win - All Languages	7JQ-00341	4	\$1,299.78	\$5,199.12
7		Microsoft Visio Pro for Office 365 (Plan A2) Subscription license - 1 user - academic - EA Subscription, EES - Win - All Languages	P4U-00001	2	\$25.24	\$50.48
8		Microsoft Visio Professional License & software assurance - 1 PC - academic - Enterprise, Select, SPLA, Select Plus, EES - Win - All Languages	D87-01057	1	\$53.16	\$53.16
9		Microsoft Windows Remote Desktop Services License & software assurance - 1 device CAL - academic - Campus, School, Enterprise, Select, Select Plus, EES - Win - All Languages	6VC-01251	50	\$9.43	\$471.50
10		Microsoft Windows Server Datacenter Edition License & software assurance - 2 cores - volume - All Languages	9EA-00039	32	\$39.65	\$1,268.80

**Remit To:**

OETC  
 LB 1249  
 PO BOX 35142  
 Seattle, WA 98124

**Send Purchase Orders To:**

help@oetc.org

**Subtotal: \$41,852.88**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
 Misc: \$0.00  
 Fees: \$0.00  
**Total: \$41,852.88**



**Quote (Open)**

Quote #: 51550 1 rev of 1  
Modified Date: Jun 10, 2025 12:26 PM PDT  
Expiration Date: 07/15/2025  
Description: Adobe Renewal 2025/26

**Quoted For:**

Santos, Reginald  
reginald.santos@nsbsd.org  
(P) 907-852-9627

**Bill To**

North Slope Borough SD  
Payables, Accounts  
P.O. Box 169  
Acct's Payable  
Barrow, AK 99723  
United States  
(P) 907-852-9676  
apinvoices@nsbsd.org

**Ship To**

North Slope Borough SD  
Dunbar, Don  
P.O. Box 169  
829 Aivak Street  
Barrow, AK 99723  
United States  
(P) 907-852-9658  
don.dunbar@nsbsd.org

- July 20, 2025  
C8903666FA20E59003AA  
Reginald Santos (reginald.santos@nsbsd.org)

#	Description	Part #	Qty	Unit Price	Total
1	Adobe Creative Cloud for Enterprise All Apps - Subscription Renewal - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language	65291811BB04A12	2500	\$4.85	\$12,125.00
2	Adobe Acrobat Sign Solutions for enterprise Transaction Renewal - 1 transaction - hosted - academic, volume - Tier 4 (5000-14999) - for Amazon Web Services, no proration - Multi North American Language	65306267BBT4C12	5000	\$1.34	\$6,700.00

**Remit To:**

OETC  
LB 1249  
PO BOX 35142  
Seattle, WA 98124

**Send Purchase Orders To:**

help@oetc.org

<b>Subtotal:</b>	<b>\$18,825.00</b>
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Misc:	\$0.00
Fees:	\$0.00
<b>Total:</b>	<b>\$18,825.00</b>

# RESILIO

## Resilio, Inc.

Company Address	4900 Hopyard Rd Suite 100 Pleasanton, California 94588 United States	Created Date	7/29/2025
Prepared By	Matt Weems	Quote Number	00005852
Email	matt.weems@resilio.com	Expiration Date	11/1/2025

## Customer Information

Bill To Name	North Slope Borough School District	Send Invoice To	Reginald Santos
Bill To	PO Box 169 Accounts Payable Utqiagvik, AK 99723 United States	Send License To	Reginald Santos

## Quote Line Items

Product	Product Code	Line Item Description	Quantity	Sales Price	Subtotal	Discount (Percentage)	Total Price
Resilio Server Agent	RCONSA		10.00	\$3,102.00	\$31,020.00	53.00%	\$14,579.40
Resilio Subscription Tier	RCONSUBT	Basic Tier	1.00	\$0.00	\$0.00	0.00%	\$0.00
Resilio Speed Tier	RCONSPD	Up to 100 Mbps included.	1.00	\$0.00	\$0.00	0.00%	\$0.00
Resilio Capacity Tier	RCONCAP	Up to 3M files, 5 TB included.	1.00	\$0.00	\$0.00	0.00%	\$0.00
Resilio Support	RCONSS	Standard Support included.	1.00	\$0.00	\$0.00	0.00%	\$0.00

Subscription Term 12.0  
(in months)

Grand Total \$14,579.40

## Quote Notes

12-month renewal quote for the period: 01 November 2025 - 01 November 2026.

A 53% education discount was applied.

## Terms and Conditions

1. Unless specified otherwise in the Quote Notes, this Quotation is governed by the terms of Resilio's Terms and Conditions of Sale <https://www.resilio.com/legal/terms-of-sale/> and End User License Agreement: <https://www.resilio.com/legal/eula-subscription/> which by this reference are incorporated herein and made a part hereof.

2. Unless specified otherwise in the Quote Notes, all Resilio software is licensed as an annual or multi-annual subscription, and the Subscription will auto-renew for a new annual term and the Purchase Price shall be automatically increased by the applicable percentage, not to exceed five percent unless terminated by notice under the terms herein and within thirty (30) days prior to the end of your then-current billing cycle.

3. Resilio product support is required to be purchased as part of the subscription, and is defined here: <https://www.resilio.com/legal/support-plan/>.

5. All payments are due in USD \$ and within thirty (30) days of the invoice date, unless otherwise specified in the quote notes. Prices are exclusive of all taxes, tariffs, and duties, which are Company's responsibility and not Resilio's.

6. Upon Company's signing this Quotation and submission to Resilio, this Quotation shall become legally binding unless this Quotation is rejected by Resilio for any of the following: (i) the signatory below does not have the authority to bind Resilio to this Quotation; or (ii) changes have been made to this Quotation (other than completion of the purchase order information and the signature block); or (iii) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Quotation.

7. The undersigned hereby represents that I am an authorized signatory of Company and have read and agreed to the terms of this Quotation.



4. The Subscription Term start date shall be the date specified in the invoice or in the quote notes above.

Signatures

Customer Signature:  DocuSigned by:  
Name (Print):   
Title: Reginald Santos BC8C69760E024F5...  
Director of Information Technology  
Date: 7/29/2025

Resilio, Inc. Signature:  Signed by:  
Name (Print):   
Title: Eric Klinker E59A863B4207479...  
CEO  
Date: 7/29/2025

## Certificate Of Completion

Envelope Id: 6B56E73C-2DCD-4EDA-BBE7-3A5CA846F14C

Status: Completed

Subject: Complete with Docusign: North Slope Borough School District - Renewal - 2025\_V1.pdf

Source Envelope:

Document Pages: 2

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Matt Weems

AutoNav: Enabled

4900 Hopyard Rd

Envelopeld Stamping: Disabled

Suite 100

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Pleasanton, CA 94588

matt.weems@resilio.com

IP Address: 76.32.57.87

## Record Tracking

Status: Original

Holder: Matt Weems

Location: DocuSign

7/29/2025 5:11:13 PM

matt.weems@resilio.com

## Signer Events

Eric Klinker

eklinker@resilio.com

CEO

Resilio Inc

Security Level: Email, Account Authentication (None)

## Signature

Signed by:

E59A863B4207479...

## Timestamp

Sent: 7/29/2025 5:12:19 PM

Viewed: 7/29/2025 7:54:01 PM

Signed: 7/29/2025 7:54:10 PM

Signature Adoption: Pre-selected Style

Using IP Address: 76.127.175.248

Signed using mobile

### Electronic Record and Signature Disclosure:

Accepted: 7/29/2025 7:54:01 PM

ID: e127add3-e8a3-4f0a-b775-f15003711061

Reginald Santos

reginald.santos@nsbsd.org

Director of Information Technology

Security Level: Email, Account Authentication (None)

DocuSigned by:

BC8C69760E024F5...

Sent: 7/29/2025 5:12:19 PM

Viewed: 7/29/2025 5:13:42 PM

Signed: 7/29/2025 5:13:56 PM

Signature Adoption: Drawn on Device

Using IP Address: 24.237.236.1

### Electronic Record and Signature Disclosure:

Accepted: 7/29/2025 5:13:42 PM

ID: c61df39e-af41-433c-8e35-26f893d114c5

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/29/2025 5:12:19 PM

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Certified Delivered	Security Checked	7/29/2025 5:13:42 PM
Signing Complete	Security Checked	7/29/2025 5:13:56 PM
Completed	Security Checked	7/29/2025 7:54:10 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Resilio, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent" form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Resilio, Inc.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [docusign@resilio.com](mailto:docusign@resilio.com)

**To advise Resilio, Inc. of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [docusign@resilio.com](mailto:docusign@resilio.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

**To request paper copies from Resilio, Inc.**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [docusign@resilio.com](mailto:docusign@resilio.com) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Resilio, Inc.**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [docusign@resilio.com](mailto:docusign@resilio.com) and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000 or WindowsXP
Browsers (for SENDERS):	Internet Explorer 6.0 or above
Browsers (for SIGNERS):	Internet Explorer 6.0, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> <li>• Allow per session cookies</li> <li>• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to

other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the "I agree" button below.

By checking the "I Agree" box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Resilio, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Resilio, Inc. during the course of my relationship with you.

**Signature:** *DS Vadiveloo*

**Email:** david.vadiveloo@nsbsd.org

**Signature:** 

**Email:** reginald.santos@nsbsd.org