

Denton Independent School District
Districtwide Microsoft Enrollment for Education Solutions School Licensing
Annual Renewal Agreement Purchase
June 9, 2020

SUMMARY:

This item requests approval of the quote from Dell in the amount of \$198,260.65 for the District's annual Microsoft Enrollment for Education Solutions annual school licensing renewal to run from July 1, 2020 through June 30, 2021.

BOARD GOAL:

Growth & Management - Demonstrate effective and efficient management of district resources

PREVIOUS BOARD ACTION:

Annual renewal. Last renewal brought to the Board on June 11, 2019.

BACKGROUND INFORMATION:

The District has standardized on Microsoft software for its operating platform. To purchase Microsoft education software licensing, the District must designate a partner of choice. The current partner is Dell Marketing as the District has also standardized on the Dell computer models.

SIGNIFICANT ISSUES:

A Microsoft license is required for each user who is connecting to a Microsoft server or service. Additionally, some servers are individually licensed. The software provides continued enterprise licensing for daily use of Microsoft products including operating systems, applications, anti-virus, and other cybersecurity protections. This agreement will provide the licensing needed for both student and staff. Licensing will be purchased through a Texas Local Governmental Purchasing Cooperative (DIR). This purchase is being brought for approval in accordance with the District's CH (local) policy.

FISCAL IMPLICATIONS:

The cost will be borne through the Technology budget.

BENEFIT OF ACTION:

The approval of this purchase will allow the District to continue its daily operations and services provided to students and staff using the Microsoft platform without interruption for the 2020-2021 school year.

SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the quote from Dell for Microsoft's Enrollment for Education Solutions annual licensing renewal to run from July 1, 2020 through June 30, 2021 in the amount of \$198,260.65 be approved.

STAFF PERSONS RESPONSIBLE:

Ernie Stripling, Technology Information Officer
Robert Pierce, Information Systems Officer
Dianna Casper, Director of Purchasing

ATTACHMENT:

None

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____