



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: January 23, 2019

Purpose:  Presentation/Report  Recognition  Discussion/ Possible Action

Closed/Executive Session  Work Session  Discussion Only  Consent

From: Scott Laleman, Director of Technology

Item Title: Renew Microsoft Licensing Agreement (March 2019 - February 2020)

Description:

This licensing agreement allows us to install/upgrade to the latest version of Microsoft Office and Windows operating system, as well as endpoint security, and maintain licensing for servers and connections to the servers. This agreement is approved yearly per board policy due to changes in yearly cost based on the number of full time employees each year.

Recommendation:

Approve the renewal of the Microsoft Licensing agreement, not to exceed \$90,000.

District Goal/Strategy:

Strategy 3. We will develop a strong support system which will provide meaningful and innovative instruction that promotes critical thinking and problem solving.

Funding Budget Code and Amount:

CFO Approval

199 53 6399

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

*[Handwritten signatures]*

1-7-19  
1/19/19

Form Revised: May 2018



Pricing Proposal  
 Quotation #: 16395274  
 Created On: 12/12/2018  
 Valid Until: 12/31/2018

**SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT**

**Account Executive**

**Scott Laleman**  
 5622 Ray Ellison Blvd  
 Attn: Paul A. Briseno  
 San Antonio, TX 78242  
 United States  
 Phone: 2109777000  
 Fax:  
 Email: slaleman@southsanisd.net

**Elizabeth Gonzalez**  
 1301 S MoPac Expressway  
 Austin, TX 78746  
 Phone: 512-676-2319  
 Fax: 512-655-5002  
 Email: Elizabeth\_Gonzalez@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 AzureActvDrctryPremP1A ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 3R3-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	1443	\$6.32	\$9,119.76
2 DsktpEdu ALNG LicSAPk MVL Pre2017EES Microsoft - Part#: 2UJ-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	1443	\$45.98	\$66,349.14
3 MSImgnAcadmy ALNG SubsVL MVL Srvcs Microsoft - Part#: 54R-00098 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	1	\$1,368.38	\$1,368.38
4 O365ProPlusEdu ALNG SubsVL MVL AddOn toOPP Microsoft - Part#: 5XS-00003 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	4000	\$0.00	\$0.00
5 SysCtrDatactrCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9EP-00037 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	8	\$25.64	\$205.12
6 WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9EA-00039 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	24	\$39.28	\$942.72

7	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9EM-00562 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	16	\$5.56	\$88.96
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Subtotal	\$78,074.08
Shipping	\$0.00
Total	\$78,074.08

**Additional Comments**

**Service Level Agreements:**

1. **Quotes:** Quote requests will be acknowledged within 4 business hours of each request. Under normal circumstances, quotes will be provided within 24-48 hours of the initial request. If quotes will take longer than this timeframe, status updates will be provided at reasonable intervals.
2. **Orders:** All valid orders will be processed within 24 hours.
3. **Contract Documents:** All submissions will be reviewed and responded to within 24 business hours. Actual processing time will vary based on quality and complexity of the submission.

Thank you for choosing SHI-GS! 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-GS Inside Sales Representative at (800) 870-6079.

SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3695478; DUNS# 14-724-3096

*The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.*



Pricing Proposal  
 Quotation #: 16395380  
 Created On: 12/12/2018  
 Valid Until: 12/31/2018

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Product	Qty	Your Price	Total
1 M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAD-38391 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	1500	\$55.83	\$83,745.00
2 MSImgnAcdmY ALNG SubsVL MVL Srvcs Microsoft - Part#: 54R-00098 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	1	\$1,368.38	\$1,368.38
3 SysCtrDatactrCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9EP-00037 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	8	\$25.64	\$205.12
4 WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9EA-00039 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	24	\$39.28	\$942.72
5 WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9EM-00562 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 3/1/2019 – 2/29/2020	16	\$5.56	\$88.96

Subtotal	\$86,350.18
Shipping	\$0.00
*Tax	\$0.00
<b>Total</b>	<b>\$86,350.18</b>

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

## Additional Comments

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 Quotation #: 16395222  
 Created On: 12/12/2018  
 Valid Until: 12/31/2018

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Subtotal	\$68,954.32
Shipping	\$0.00
Total	\$68,954.32

#### Additional Comments

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