

**Denton Independent School District**  
**Districtwide Microsoft's Enrollment for Education Solutions School Licensing**  
**Annual Renewal Agreement**

June 11, 2019

**SUMMARY:**

This item requests approval of the quote from Dell in the amount of \$194,045.65 for the District's annual Microsoft Enrollment for Education Solutions annual school licensing renewal to run from July 1, 2019 through June 30, 2020.

**BOARD GOAL:**

Growth, Change & Fiscal Responsibility... demonstrate effective and efficient management of district resources.

**PREVIOUS BOARD ACTION:**

Annual renewal. Last renewal brought to the Board on June 12, 2018

**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 security 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 2019-2020 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, 2019 through June 30, 2020 in the amount of \$194,045.65 be approved.

**STAFF PERSONS RESPONSIBLE:**

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

**ATTACHMENTS:**

none

**APPROVAL:**

Signature of Staff Member Proposing Recommendation: \_\_\_\_\_

Signature of Divisional Assistant Superintendent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_