



Canutillo Independent School District

7965 Artcraft Rd.
El Paso, Texas 79932

Mailing Address: PO Box 100
Canutillo, Texas 79835

Ron Gatlin
Purchasing Agent

Voice (915) 877-7426
Fax (915) 877-7415
rgatlin@canutillo-isd.org

MEMORANDUM

TO: Members of the Board of Trustees

FROM: Ron Gatlin, Purchasing Agent

DATE: August 14, 2013

SUBJECT: McAfee Virus Protection Renewal for District-Wide use

As stated in Board Policy CH(Local), any purchase that costs or aggregates to a cost of \$10,000 or more shall require board approval before a transaction may take place. This request is to consider approval of the renewal of the McAfee Virus Protection in the total amount of \$19,200.00. This purchase will be from SHI Government Solutions utilizing the TASB Buyboard purchasing cooperative contract #409-12.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the renewal of the McAfee Virus Protection in the total amount of \$19,200.00. This purchase will be from SHI Government Solutions utilizing the TASB Buyboard purchasing cooperative contract #409-12 as presented.

The Canutillo Independent School District does not discriminate on the basis of race, color, national origin, gender, age or disability in its employment practices, or in providing education services, activities and programs, including technical education programs. For more information regarding the Canutillo Independent School District's policy of non-discrimination contact: Executive Director for Human Resources, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.

El Distrito Escolar Independiente de Canutillo no discrimina en cuanto a raza, color, origen, género, edad o discapacidad en lo que se refiere a sus prácticas de empleo, o al proveer servicios, actividades y programas educativos y vocacionales. Para mayor información respecto a la política de no discriminación del Distrito Escolar Independiente de Canutillo, favor de contactar a: Director Ejecutivo de Recursos Humanos, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.



Request for Board Agenda Item

Purchasing Department

Date: 8/5/13

Campus/Department: School Resources

Vendor Name: SHI Government Solutions

Total Cost: \$19,200.00

Item Description and Justification for Purchase:

Renewal of McAfee Virus Protection for email and web security and antivirus protection.

Participating Schools/Departments: District-Wide

Funding Source: 199.53.6299.00.728.99
(Account number to charge)

Annette R. Byrum 5 AUG 13
Campus/Department Administrator Date Signed

**** (Form must be received by the Purchasing Department by the last Wednesday of the month) ****

(To be completed by the Financial Services Division)

Purchasing Method: TASB BUY BOARD CONTRACT # 409-12

[Signature] 8/8/13
Purchasing Agent Date Signed

Martha Ayre 8/13/13
Executive Director of Financial Services Date Signed



Purchasing Approval Sheet For Presentation to Board of Trustees Purchasing Department

Financial Services (Verification of Funding Availability and Account Coding)

Approved Denied

Comment: _____

Signature: Martha Aguirre Date: 8/13/13

Federal Programs (For Compliance with Grant Requirements)

Not Required Approved Denied

Comment: _____

Signature: _____ Date: _____

Curriculum & Instruction (For all Curriculum Related Purchases)

Not Required Approved Denied

Comment: _____

Signature: _____ Date: _____

Technology (For all Computer/Software/Peripheral Purchases)

Not Required Approved Denied

Comment: _____

Signature: [Signature] Date: 8/13/13

Legal Review

Not Required Approved Denied

Comment: _____

Signature: _____ Date: _____

Purchasing

Approved Denied

Comment: _____

Signature: [Signature] Date: 8/13/13



District-Wide McAfee Anti-Virus Annual Renewal

Cost Benefit Analysis Sheet

McAfee Anti-Virus Annual Renewal				
	SHI Government Solutions	White Rock Security	Solid Border	
Type	Gold Business Class	Gold Business Class	Gold Business Class	
License	12 Months	12 Months	12 Months	
Software Support	12 Months	12 Months	12 Months	
Local Presence	NO	NO	NO	
Purchasing Co-op	TASB Buy Board #409-12	NONE	DIR Contract #DIR-SDD-1855	
Cost Each	\$4.80	\$4.90	\$5.50	
Total Cost:	\$19,200.00	\$19,600.00	\$22,000.00	

Good Afternoon Roberta,

Here is the quote you requested. PLEASE INCLUDE QUOTE NUMBER ON ORDER OR ATTACH QUOTE TO ORDER. ONLY ONE I
There are no additional shipping and handling charges. If there is anything else I can do for you, please let me know.

Thanks,
Jenna Swanstrom
SHI Government Solutions
1301 South Mo-Pac Expressway
Ste. 375
Austin, TX 78746
Phone: 800-870-6079 x6230
Fax: 512-732-0232
Email: Jenna_Swanstrom@shi.com

Any item shipped in "broken or damaged condition "or "no longer needed" must be returned within 15 days of delivery.



Pricing Proposal

Quotation #:	6926580
Description:	McAfee Endpoint Protection Renewal Option
Reference #:	Buy Board 409-12
Created On:	Aug-05-2013
Valid Until:	Aug-30-2013

TX Canutillo Independent School District

Roberta Guilfoil
7965 Artcraft Rd
El Paso, TX 79932
United States
Phone: (915) 877-7460
Fax: (915) 877-7418
Email: rguilfoil@canutillo-isd.org

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 McAfee Gold Business Support - Technical support - phone consulting - 1 year - 24x7 - for McAfee Endpoint Protection Suite - 1 node - GHE - Protect Plus - level H (2001-5000) McAfee - Part#: EPSYFM-AA-HI Note: Comment: Start: 09/21/2013	4000	\$4.80	\$19,200.00
		Subtotal	\$19,200.00
		Shipping	\$0.00
		Total	\$19,200.00

Additional Comments

Here is the price quote you requested.

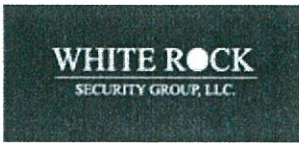
Please provide end-user contact information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

Retrieve your quote:

<https://www.shi.com/Quotes/Quoteinfo.aspx>

The Products offered under this proposal are subject to the [SHI Return Policy](#), unless there is an existing agreement between



QUOTE DATE: 07/26/13

EXPIRATION:

Quote #: AAAQ1017

CUSTOMER INFORMATION

COMPANY: Canutillo ISD
CONTACT: Tony Flores
ADDRESS: 7965 Artcraft
(915) 877-7462
El Paso, TX 79932

PHONE#: 9158777401
FAX #:
EMAIL: jflores@canutillo-isd.org

WHITE ROCK SECURITY GROUP

ACCOUNT EXECUTIVE: James Range
COMPANY ADDRESS: P.O. Box 38278
CITY/ STATE/ ZIP: Dallas , TX 75238
PHONE: 2143477514

FAX: 2143477514
EMAIL: james.range@wrsecure.com

PLEASE SEE BELOW FOR PURCHASE ORDER INSTRUCTIONS.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
	McAfee EPS, 12 month renewal	4,000	\$4.90	\$19,600.00

Customer Order Authorization & Approval:

By execution of the signature line below, I represent that I am an authorized agent of the organization referenced above and hereby agree to the terms, conditions and fees referenced in this price quotation. Please note this is a binding document and preempts any prior written or verbal communication with regard to this price quotation.

CLIENT SIGNATURE
(By signing above, buyer agrees to the terms and conditions outlined above.)

Printed: NAME & TITLE

DATE

Customer PO# (if applicable)



REMIT TO SOLID BORDER, INC
 1806 TURNMILL DR
 SAN ANTONIO, TX 78248

DATE 7/29/2013
 QUOTE 41485 - CC

FEDERAL ID 331009121

Canutillo ISD
 Tony Flores
 7965 Artcraft Rd.
 Canutillo, TX 79932
 915-877-7474
 tony.flores@canutillo-isd.org

CONTACT Traci Mikulenska
 800.213.8175 x803 toll-free
 281.543.9214 office
 800.887.9974 fax
 traci@solidborder.com



SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
MCAFEE					
EPSYFM-AA	McAfee Endpoint Protection Suite ProtectPLUS 1yr Gold Software Support	4000	\$16.98	\$5.50	\$22,000.00
<p>Previous Grant Number: 5859669-NAI</p> <p><i>Support to run 09/20/2013 through 09/20/2014</i></p>					
				TOTAL	\$22,000.00

DIR STATE CONTRACT DIR-SDD-1855
 Include this number on all Purchase Orders if purchasing via the DIR

SHIPPING Included in pricing, unless otherwise stated
 PAYMENT TERMS 30 days
 QUOTE EXPIRES 8/29/2013