



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 19, 2023

AGENDA ITEM: Purchase of Technology Annual License and Warranty Renewals

PRESENTER: Brooks Moore, Director of Technology and Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- The District has historically carried both hardware and software warranty agreements (SmartNet) with Cisco Systems in order to maintain a healthy network. Hardware included in these agreements are network switches, routers, wireless access points, servers, and voice over IP telephones. Software items include network security applications (Identity Service Engine and Umbrella), voice (Flex VoIP), collaboration applications (Webex), and server virtualization (VMware).
- The District also utilizes other software applications that require an annual licensing renewal. The cumulative total of these items exceeds \$50,000 to the preferred vendor, CDWG.
 - Microsoft – Aledo ISD uses Microsoft software throughout the District on both staff and student computers and in the datacenter on district servers.
 - GoGuardian Content Filter – All internet content is filtered through the District's GoGuardian content filter.
 - KnowBe4 – All school districts are required to conduct annual cybersecurity awareness training. The District uses KnowBe4 to train staff for this yearly requirement.
 - SolarWinds – All critical network equipment is monitored by SolarWinds.
 - IncidentIQ – Aledo ISD uses this application to manage all technology support requests and for managing the student Chromebook deployment.
 - ConnectWise – Remote management software used to support teacher and staff computers.
- Quotes and exact cost numbers will be finalized prior to presentation of this item to you for consideration/action at the August board meeting.

FISCAL INFORMATION:

The total estimated cost of these items is \$320,000 and will be paid from budgeted funds in General Fund 199.

ATTACHMENTS:

None – Informational Report

ADMINISTRATIVE RECOMMENDATION:

None – Informational Report