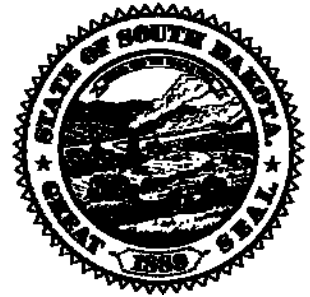




PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



**MICROSOFT EDUCATIONAL SELECT AGREEMENT
NOTICE OF AWARDS**

Buyer: Chuck Clark (003)
Phone: 605-773-4276
Fax: 605-773-5744
Email: Chuck.clark@state.sd.us

Date: 6 November 2009

Term: 1 September 2008 – 31 August 2011

The listed vendor has been awarded a mass licensing program and has agreed to furnish the items specified herein, as required by various South Dakota schools.

Special Instructions for Schools K-12, Vocational-Technical, Private, or Private Colleges & Universities:

General information and product listings are attached. Please familiarize yourself with this program and products available. Also, please copy and distribute this to the appropriate staff. The licensed products available through this agreement must be ORDERED DIRECTLY FROM SOFTWARE HOUSE INTERNATIONAL with credit card or purchase order.

First time purchase order requests need additional information to set up accounts and billing procedures.

***** NOTE *** Software licenses DO NOT include installation software or manuals. Both must be ordered separately.**

For Non-Standard software licenses select the Non-Standard Licenses & Media Price Listings XLS located on the State Contracts Listing.

Ordering Instructions for State of South Dakota Public Universities & Regental Institutions:

The licensed products available through this agreement must be ordered through the normal requisition process as directed through the Office of Procurement Management.

The item numbers assigned to these products have been defined with default information. When adding a requisition line (RQ1 Screen), you need not fill in the BUYER ID, UNIT PRICE, PAY ENTITY, or the VENDOR NO. Fields. These fields will carry forward when you press Enter to save the requisition line. When ordering, Media please use commodity code: **20556** (includes CDs, diskettes and documents) this does not include software licenses that are purchased in conjunction with the media. Agencies may order the Media directly from vendor.

For Non-Standard Software please use commodity code: **92007a**.

***** NOTE *** Software licenses DO NOT include installation software or manuals. Both must be ordered separately.**

Most of the knowledge needed to make decisions on purchases will have to come from the schools or I/T professional serving it rather than from the Office of Procurement Management. Software Houser International can also answer general software selection questions.

Microsoft client access licenses (CAL), will have to be acquired for all networked computers. The pricing from Microsoft has changed so that workstations, which are on a network, will need to have client licenses to be able to legally communicate with the server. Those doing the purchasing **must** know what client licenses are already purchased, if any, and at what workstations.

Below are some of the unique requirements of the new contract.

The Excel Spreadsheet for Non-Standard Licenses and Media has 5 tabs:

- OS – Operating Systems License
- SERVER – Server Licenses
- APPS – Applications Software Licenses
- DISC & DOCS – Media and Documentation
- COMPS & SUBS – Media Kits and Subscriptions

Media use item number 20556 when ordering through South Dakota Office of Procurement Management or the media may be ordered directly) SHI duplicates media for popular titles.

Quick-Reference:

AL= All Languages

CAL= (Client Access License) used to connect with servers

ML= Multilanguage

MLG= Multilingual

NA= (North America)

SEL = (Select License) License only

UL= Unlisted Language

SUB= Subscription

SA= Software Assurance

CONTRACTORS

Order from:
SOFTWARE HOUSE INTL. INC
33 Knightsbridge Road
Piscataway NJ 08854-3925

Remit to:
Software House Intl Inc
PO Box 8500-4115
Philadelphia PA 19178
Contract: Kevin Farrell
Team Hotline: 888-591-3400
Phone: 888-289-6088
Fax: 877-289-6088

Email: kevin_farrell@shi.com

Vendor Number: 12011614-01

Contract: Edselect

All LICENSES contained in the Microsoft Educational Select agreement are Moratorium regulated except for items listed on this Notice of Awards and those indicated as a State Standard on the BIT State of South Dakota Standards and Contracts [Webpage](#). Please follow proper procedures when obtaining moratorium exemption. Moratorium requirement does not apply to those Institutions under the Board of Regents.

The software version on contract and the software version on the Standards Page (which will be the version installed) may not match due to Microsoft releasing a newer version of the software on the Standards List. If the version listed on contract is the one you need installed and is different from the one on the Standards list you will need to obtain a moratorium for the installation

Catalog Report

State of South Dakota

Catalog Name: MICROSOFT EDUCATIONAL SELECT AGREEMENT
Report Range: (1 - 6) of 6
Vendor: SHI (Software House International)
Contact Name: Farrell, Kevin M.
Contact Phone: (888)289-6088

Report Requestor: Clark, Chuck
Run Date: 09/07/2011 2:07 PM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
OFFICE PRO PLUS 2010 ALNG MVL. -- (1 PER UNIT) CONTRACT 16006 Description: Contract EdSelect	MICROSOFT	79P-03575	51.26		<input type="text"/>
PROJECT 2010 ALNG MVL. -- (1 PER UNIT) CONTRACT 16006 Description: Contract EdSelect	MICROSOFT	076-04703	59.82		<input type="text"/>
PUBLISHER 2010 ALNG MVL. -- (1 PER UNIT) CONTRACT 16006 Description: Contract EdSelect	MICROSOFT	164-06747	14.59		<input type="text"/>
VISIO PRO 2010 ALNG MVL. -- (1 PER UNIT) CONTRACT 16006 Description: Contract Select	MICROSOFT	D87-04998	51.13		<input type="text"/>
VISIO STD 2010 ALNG MVL. -- (1 PER UNIT) CONTRACT 16006 Description: Contract EdSelect	MICROSOFT	D86-04532	23.16		<input type="text"/>
WINPRO 7 ALNG UPGRD MVL-- (1 PER UNIT) CONTRACT 16006 Description: Contract EdSelect	MICROSOFT	FQC-02424	48.60		<input type="text"/>