today's date: 05/15/2013
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Display Purchase Requisition

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	File Name	**Description**	**File Size (KB)**	**Uploaded By**		**Uploaded Date**
📄	Presidio Req. 11735519 SOS.pdf	Selection of Source Form	1042.3	Eileen M Kenney	05/15/2013	11:14:06
📄	Presidio Req. 11735519 evaluation summary.xlsx	Other	18.7	Eileen M Kenney	05/15/2013	09:27:57
📄	Presidio Req. 11735519 over 100k approval.pdf	Other	27.3	Eileen M Kenney	05/15/2013	09:26:46
📄	Presidio Req. 11735519 Quote.pdf	Vendor Quotes	121.9	Eileen M Kenney	05/15/2013	09:26:30

Requisition #:	0011735519	Date created:	05/15/2013
Related PO:		Date PO Generated	
Created by:	EILEENK	Requisition created for:	EKenney
Goods recipient:	S. Wong	Unloading point:	W92-153/4-9633
Vendor #:	171551	Vendor name/address:	PRESIDIO NETWORKED SOLUTIONS INC
Agent Name/Commodity:	Andrew P. Barnes		10 SIXTH ROAD
Agent phone number:	617-253-8362		WOBURN MA 01801

Rejection Text:

Item Note: Please prepare purchase order as per Quote 11380971-01 dated 5/10/13.

Total amount of request: $154,134

(Transfers will be done each year from 1115010 to 1779601 421926)

FY14 Year One: $57,458

FY15 Year Two: $48,338

FY16 Year Three: $48,338

3 year contract: 7/1/13 to 6/30/16

Description: Sophos will replace the current McAfee offering for all MIT

Faculty, Staff, and Students in all areas except for Type-D PCI machines

(these 100+ machines process credit card information for the Institute).

Sophos is a well established and solid end user protection product whose

current client base includes Google, the White House, FBI, Tufts, and

Stanford University.

As part of the Malware Overhaul Replacement project, the project team

evaluated Microsoft Systems Center, ESET, and SOPHOS. Below is the

comparison cost of the solutions evaluated.

Based on: 3 year contract

Assuming 20k faculty/staff installs, 10K student installs, and 500 linux

Note: PCI licenses will need to be retained with McAfee. Price of that

is to be negotiated

Delivery Text: Quote # 11380971-01 dated 5/10/13

Item Information

Items 1 to 4 of 4 |◄◄ first | ◄ previous | next ► | last ►► |

Item #	Short Text (description)	Qty. Req.	Unit of Meas	x	Unit Price	=	Total Price	Distrib. Amount	Cost Obj to Charge	G/L Acct to Charge
☑ 10	Endpoint Protection - Advanced -	1	EA	x	103,800.00	=	103,800.00	103,800.00	1115010	421926
☑ 20	Endpoint Protection - Advanced -	1	EA	x	13,000.00	=	13,000.00	13,000.00	1115010	421926
☑ 30	Premium Support	1	EA	x	28,215.00	=	28,215.00	28,215.00	1115010	421926
☑ 40	Professional Services (Endpoint)	1	EA	x	9,120.00	=	9,120.00	9,120.00	1115010	421926

Total Requisition: 154,135.00 USD

Item Text

Item

#	Long Text
00010	Confirming order - do not duplicate
	HED only
00020	Student Use Only
00040	per day (8 hr) remote

= Item successfully approved.

= View person(s) who received the line item in their inbox.