| ATTACHMENT X-D: | Security Key for MFA |
|---------------------|---|
| Suggested Motion: | Approve the purchase of Yubikeys from itSavvy for \$10,575. |
| Recommended Action: | Approve the motion |

In an effort to increase our digital security and to comply with Cyber Security insurance requirements, North Boone CUSD is looking to require multi-factor authentication for staff. MFA is a system that requires a user to provide more than one verification method to gain digital access.

North Boone technology has been working on a system and is recommending we purchase Yubico Yubikeys from itSavvy for \$10,575.00.



ITsavvy LLC 313 South Rohlwing Road Addison, IL 60101 www.ITsavvy.com

Quote

Bill To: ACCT #: 576014 North Boone School District 200 Accounts Payable 6248 N. Boone School Rd Poplar Grove, IL 61065 United States 815-765-9421 Ship To: North Boone School District 200 Jerry Rudolph 6248 N Boone School Rd Poplar Grove, IL 61065-8548 United States 815-765-3322 Client Contact: Randy Porter (P) 815-765-3322 porter@nbcusd.org

| Quote Details | | | | |
|------------------|-------------|--|--|--|
| Quote #: | 3569227 | | | |
| Date: | 01/31/2022 | | | |
| Payment Method: | Net 30 Days | | | |
| Client PO#: | | | | |
| Cost Center: | | | | |
| Shipping Method: | Ground | | | |

Client Executive: Matt Butler (P) 630.396.6307 (F) 630.396.6322 mbutler@ITsavvy.com

| Item Description | | | Part # | Тах | Qty | Unit Price | Total |
|--------------------|---|-------------------|-------------------|-----|-----|------------|-------------|
| 1 Yubico YubiKey 5 | NFC | | 22252732 | Y | 300 | \$35.25 | \$10,575.00 |
| Fair Mar | ket Value | \$1 Buy Out | | | | Subtotal: | \$10,575.00 |
| 3 Year FMV / Year | 5 Year FMV / Year | 3 Year \$1 / Year | 5 Year \$1 / Year | | | Shipping: | \$0.00 |
| A0 50 4 00 | * 2 222 42 | A 0 700 47 | * 0.050.00 | | | Tax: | Exempt |
| \$3,534.00 | \$2,282.12 | \$3,793.17 | \$2,353.92 | | | TOTAL: | \$10,575.00 |
| | are estimates. They apply for vidual credit review and appr | | | | | | |

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

| Printed Name: | Title: |
|-----------------------|--------|
| | |
| Authorized Signature: | Date |

_____ Date: _____