

AI-75110

Purchasing Department  
14. B.

CC CONSENT AGENDA SPECIAL  
MTG

District Attorney

Meeting  
Date: 04/07/2020

Submitted Marty Salazar, PURCHASING DEPT.

For:

Submitted Hector Garcia, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

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Information

CAPTION

District Attorney:

1. Requesting authority to enter into a one (1) year agreement with Suitebriar, Inc. for data protection and privacy software services, with a possible one (1) year renewal term unless either party provides written notice of its intent not to renew the agreement at least thirty (30) days prior to the expiration of the Initial Term or the then current Renewal Term, as applicable. Subject to Legal recommended modifications.

2. Requesting authority for Ricardo Rodriguez, Jr., District Attorney to execute agreement.

BACKGROUND

Requested added security measures to protect from possible data breaches due to employees working from home.

Virtru Software lets you:

Enable - Immediately take control of your data and enhance your existing security investments

Protect - Easily secure data as it is created and shared within and outside your organization

Share - Collaborate with confidence while maintaining visibility and control of data

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### Fiscal Impact

CALENDAR YEAR:                      ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

For funding please refer to line item transfer on AI-75009

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### Attachments

1295 Form

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### Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	04/03/2020 05:21 PM
Final Approval	Monica Salinas	04/03/2020 05:27 PM
Form Started By: Hector Garcia		Started On: 04/03/2020 11:21 AM
Final Approval Date: 04/03/2020		



## ORDER FORM

This Order Form (referred to herein as this "**Order**") describes the relationship between Suitebriar, Inc., having an office at 13800 Coppermine Road, Herndon, VA 20171 ("**Suitebriar**") and the customer identified below ("**Customer**"). This Order will become effective as of the date when this Order is executed by authorized representatives of both parties (the "**Effective Date**").

### CUSTOMER INFORMATION:

**Name/Customer:**

DA Office Hidalgo, TX

**Address:**

On File

**Principal Contact Person:** Jamie Guerrero

**Title:** Systems Support Manager

**Phone:**

**Fax:**

**Email Address:** milo@arcamerican.com

### TERM, PRODUCTS AND SERVICES, AND FEES:

**Term:** The term of this Order shall commence upon the Effective Date and continue for [**one (1) year**] unless earlier terminated in accordance with this Order (the "**Initial Term**"). Unless terminated in accordance with this Order, upon expiration of the Initial Term, this Order shall automatically renew for additional one (1) year terms (the "**Renewal Term**" and, together with the Initial Term, collectively referred to herein as the "**Term**") unless either party provides written notice of its intent not to renew the Order at least thirty (30) days prior to the expiration of the Initial Term or the then current Renewal Term, as applicable.

### Products, Services and Fees:

By entering into this Order, Customer hereby agrees to pay the amounts payable for the third-party products (the "**Products**") and Suitebriar services (the "**Services**") selected below.

