

**TO: David L. Miller & Timothy P. Fawver**

**FROM: John McCampbell, Ashley Hull & Amy Stover for the UT Extension**

**DATE: 1/7/2019**

**RE: Blanket Exception Request Qualys Inc.**

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The attached agreement is between the University and Qualys, a vulnerability management and security scanning subscription. The vendor's quote contains references to online terms and conditions. The vendor agreed to strike these references, but would not agree to accept the University's standard terms and conditions. Therefore the quote is missing some terms that UT generally includes on payable contracts.

Sandra (Sandy) Lindsey, Chief Information Security Officer for the Institute of Agriculture, has used Qualys Inc. for the past seven years and intends to do so for the foreseeable future. She states that it has unique capabilities and meets her specific needs. The cost of an annual subscription for the two components quoted is \$2,587.18.

Having worked with the vendor for the past several years and having to request an exception each year, we have determined that due to the low risk to the university a "blanket exception" request is advisable. Nothing in this request will abrogate the University's sovereign immunity. On behalf of the UT Extension, I request this "blanket exception" to the Fiscal Policy.

DocuSigned by:  
*Timothy P. Fawver* 1/7/2020 | 10:35:58 PST  
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Timothy P. Fawver Date  
Chief Business Officer to the Chancellor

DocuSigned by:  
*David L. Miller* 1/7/2020 | 12:22:13 PST  
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David L. Miller Date  
Chief Financial Officer