USD 261
HAYSVILLE SCHOOLS

Memo

TO: Haysville Board of Education

FR: Dr. Clint Schutte, Assistant Superintendent of Business & Finance

DA: December 21, 2020

RE: PAT Grant Technology for Families Program

History / Relevance: Haysville USD Parents as Teachers program was awarded a Technology for Families Grant of $48,458.70. This grant is to be used to assist families with the technology needs during the Coronavirus Pandemic. We seek approval for this purchase as the amount of this grant exceeds the Board of Education policy on purchases over $20,000.

What: The grant provides families with the technology used to continue the Parents as Teachers program. The budget provides laptops to all families and wifi access points as needed. Please see attached documentation.

Why: In response to the inequity in technology access, the Parents as Teachers Program director sought funding options and completed the CARES Act / Coronavirus Relief Fund (CRF) application.

Where: Parents as Teachers

When: Current 2020-2021 School year.

How: Parents as Teachers Program Director, with help from the Director of Information Services, and the Assistant Superintendent for Business & Finance, will coordinate the purchase, issuance, reporting requirements, and monitoring the progress of the program for this grant.

Who: Emily Goetz Parents As Teachers Program Director will coordinate the communication and the implementation of the grant agreement.

How Much: No cost to the district at this time.

cls

QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR BRET LONG,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LRTH353	10/15/2020	HP SB 250 G7 I3-1005G1 256/4 W	1385936	$45,938.70

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Smartbuy 250 G7 15.6" Core i3-1005G1 4GB RAM 256GB Windows 10 Pro Mfg. Part#: 153V7UT#ABA Contract: Southeast Kansas ESC (018-A)	90	6113824	$510.43	$45,938.70

PURCHASER BILLING INFO

Billing Address:
HAYSVILLE SCHOOL DISTRICT
ACCTS PAYABLE
1745 W GRAND AVE
HAYSVILLE, KS 67060-1234
Phone: (316) 554-2200
Payment Terms: NET 30-VERBAL

DELIVER TO

Shipping Address:
HAYSVILLE SCHOOL DISTRICT
BRET LONG
1745 W GRAND AVE
HAYSVILLE, KS 67060-1234
Phone: (316) 554-2200
Shipping Method: UPS Ground

SUBTOTAL	$45,938.70
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$45,938.70

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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PO DATE
11/20/2020

USD 261
HAYSVILLE SCHOOLS

PURCHASE ORDER NUMBER
0012100190

PRINTED 11/20/2020

SHIP DATE : 11/20/2020
FISCAL YEAR : 2020-2021
ENTERED BY : SHUMAJEN001
REVISED : 11/20/2020

VENDOR:
CDW Government Inc
75 Remittance Drive STE 515
Chicago, IL 60675-1515

PHONE: (866) 782-4239

SHIP TO:
Haysville USD 261
1745 W Grand Ave
Haysville, KS 67060

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
90		Quote number LRTH353 HP SMARTBUY 250 G7 15.6 CORE i3-1005G1 4GB RAM 256GB WINDOWS 10 PRO	510.43000	45,938.70
1		CREDIT ON CDW ACCOUNT USING TOWARDS LAPTOPS	-8914.41000	-8,914.41

ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT NUMBER	ACCOUNT AMOUNT
07 E 1000 618 0000 487	-8,914.41
28 E 2100 700 4300 000	45,938.70

PAGE TOTAL	37,024.29
TOTAL	37,024.29

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

INSTRUCTIONS TO VENDOR:
1. Each shipment must be covered by separate invoice.
2. If shipment cannot be made as requested, notify us.
3. All transportation charges, if any, are prepaid and added to the invoice.
   Show person's name to whom package is being delivered, on each package and carton.

Federal Tax ID No.48-0697340
State Tax-Exempt ID No. KSH2L0VE42

PURCHASE APPROVED BY: