USD 261
HAYSVILLE SCHOOLS

Memo

TO: Haysville Board of Education

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

DA: December 21, 2020

RE: Additional Chromebook Purchase

History / Relevance: In response to the inequity in technology access, we have been looking for additional Chromebook devices to purchase using CARES funding. The market is very competitive, and we've had quotes on Chromebooks purchased away from us. To ensure we can acquire additional devices, we ask for approval to buy 170 Dell Chromebooks and additional Google Chrome Management licenses.

What: We can reserve and acquire 170 Dell Chromebook 3100s.

Why: In response to the inequity in technology access, and funding from the CARES Act / Coronavirus Relief Fund (CRF), we sought additional Chromebook devices from multiple vendors and acquired 170 from CDW Government Inc.

Where: Information Services

When: Current 2020-2021 School year.

How: Approval from BOE to purchase the additional devices and the associated software licenses.

Who: Bret Long, Assistant Director for Information Services in cooperation with the Assistant Superintendent for Business & Finance.

How Much: The cost for these devices and software is $51,850 and will be paid from CARES Act / Coronavirus Relief Fund (CRF) monies. Please see the attachments.

cls

PO DATE
11/20/2020

PURCHASE ORDER NUMBER
0012100191

USD 261
HAYSVILLE SCHOOLS

PRINTED 11/20/2020

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

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
64		QUOTE LTBC104 DELL CHROMBOOKS 3100 11.6 CELERON N4020 4GB RAM 32 GB EMMC	280.00000	17,920.00
64		QUOTE LTBC104 GOOGLE CHROME MANAGEMENT CONSOLE LICENSE EDUCATION	25.00000	1,600.00
64		QUOTE LTBF074 DELL CHROMBOOKS 3100 11.6 CELERON N4020 4GB RAM 32 GB EMMC	280.00000	17,920.00
64		QUOTE LTBF074 GOOGLE CHROME MANAGEMENT CONSOLE LICENSE EDUCATION	25.00000	1,600.00
42		QUOTE LTBC159 DELL CHROMBOOKS 3100 11.6 CELERON N4020 4GB RAM 32 GB EMMC	280.00000	11,760.00
42		QUOTE LTBC159 GOOGLE CHROME MANAGEMENT CONSOLE LICENSE EDUCATION	25.00000	1,050.00

ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT NUMBER	ACCOUNT AMOUNT
07 E 1000 618 0000 487	51,850.00

PAGE TOTAL	51,850.00
TOTAL	51,850.00

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:

Submitted p.o. 11-20-20

QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR JENNIFER SHUMAKER,

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
LTBC104	11/16/2020	CHROME 2	1385936	$19,520.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Chromebook 3100 - 11.6" - Celeron N4020 - 4 GB RAM - 32 GB eMMC Mfg. Part#: VH5H8 Contract: Southeast Kansas ESC- Chromebooks Only (018-A)	64	6091268	$280.00	$17,920.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (018-A)	64	3577022	$25.00	$1,600.00

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	**SUBTOTAL**	$19,520.00
	SHIPPING	$0.00
	SALES TAX	$0.00
	GRAND TOTAL	**$19,520.00**
DELIVER TO	**Please remit payments to:**	
Shipping Address: HAYSVILLE SCHOOL DISTRICT BRET LONG 1745 W GRAND AVE HAYSVILLE, KS 67060-1234 **Phone:** (316) 554-2200 **Shipping Method:** UPS Freight LTL, Special Services	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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LTBF074	11/16/2020	CHROME 1	1385936	$19,520.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Chromebook 3100 - 11.6" - Celeron N4020 - 4 GB RAM - 32 GB eMMC Mfg. Part#: VH5H8 Contract: Southeast Kansas ESC- Chromebooks Only (018-A)	64	6091268	$280.00	$17,920.00
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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTBC159	11/16/2020	CHROME 3	1385936	$12,810.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Chromebook 3100 - 11.6" - Celeron N4020 - 4 GB RAM - 32 GB eMMC Mfg. Part#: VH5H8 Contract: Southeast Kansas ESC- Chromebooks Only (018-A)	42	6091268	$280.00	$11,760.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (018-A)	42	3577022	$25.00	$1,050.00

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	**SUBTOTAL**	$12,810.00
	SHIPPING	$0.00
	SALES TAX	$0.00
	GRAND TOTAL	**$12,810.00**
DELIVER TO	**Please remit payments to:**	
Shipping Address: HAYSVILLE SCHOOL DISTRICT BRET LONG 1745 W GRAND AVE HAYSVILLE, KS 67060-1234 **Phone:** (316) 554-2200 **Shipping Method:** CEVA Deferred, 3-5 Days	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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