



Saindon, Curtis <saindonc@woodridge68.org>

Woodridge School District 68 ERATE 470 Bid

3 messages

Halverson, Joshua <halversonj@woodridge68.org>

Tue, Jan 7, 2025 at 9:06 AM

To: Dave Lozon <d.lozon@jemtechgroup.com>

Cc: Jane Kratochvil <jkratochvil@infiniteconnect.net>, Mike Feeley <feeley@woodridge68.org>, "Saindon, Curtis" <saindonc@woodridge68.org>

Congratulations! The Woodridge School District 68 E-Rate Proposal Evaluation Committee has awarded JEM TECH for E-Rate Funding Year 28 for the following service from your proposal associated to Form 470 # 250004602:

Internal Connections:

- Hardware only purchase of 4 APC UPS units and shipping totaling \$4,212.00.

The following must be added:

- Signature lines and dates for school and JEM to sign
- Add dates: Terms of contract: April 1, 2025 through September 30, 2026
- Remove language that quote is only valid 30 days.

Please provide any documentation that is required to sign for our review and consideration. We are requesting that drafts of your agreement/documentation be sent no later than Monday, 1/13/2025 at 10:00 a.m. in order for us to review the information and start the signature process.

Should you have any questions on the E-Rate components required for the contract and/or other documentation, please contact myself or Jane Kratochvil, our E-Rate Consultant at jkratochvil@infiniteconnect.net or you may contact her at (773) 412-9072. My contact information is below. Please ensure that you copy Jane with your documentation for review.

Thank you in advance and we are looking forward to working with you.

Josh

--

Joshua Halverson

Director of Technology

Woodridge School District 68

Inspiring Education and Innovation

630-795-6867

halversonj@woodridge68.org

itsupport@woodridge68.org

[Book A Meeting](#)



01/07/2025

470 Application Number: 250004602
School Billed Entity Number: 135678
School Name: Woodridge School District 68
School Address: 7925 Janes Avenue, Woodridge, IL 60517

This letter confirms your decision to purchase UPS equipment and associated parts for use within Woodridge School District 68 per quote JEMQ228179 for the next E-Rate funding year 04/01/2025 to 09/30/2026.

To Include:

4 units of APC UPS# SMT2200C at \$1,014.00 each
1 units of Freight at \$156.00 each
Grand total is \$4,212.00

The procurement of these [product(s)/service(s)] will be dependent upon the following condition:

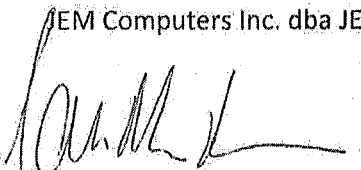
- Award of associated E-rate funding
- Woodridge School District 68 may choose not to proceed with this project if "sufficient" E-Rate is not approved.
- Woodridge School District 68 shall be the sole party determining whether any amount of approved E-Rate funding is "sufficient" for the applicant to proceed with the project.
- Vendor agrees to notify the applicant of any deviation from the approved contract (i.e., changes in make/model) prior to purchase.

To accept these terms and conditions, please sign below and return by e-mail to d.lozon@jemtechgroup.com

We look forward to working with Woodridge School District 68 on this project.

Sincerely,

JEM Computers Inc. dba JEM Tech Group


Jami M Moore - President

Date: 1/7/25

Joshua Halverson – Woodridge School District

Date: _____

HEADQUARTERS:
23537 LAKEPOINTE DRIVE
CLINTON TOWNSHIP, MI 48036
(586) 783-3400

FAX (586) 783-3430 | SUPPORT@JEMTECHGROUP.COM | WWW.JEMTECHGROUP.COM

NORTHEAST REGION:
2115 W. HAMTON ROAD
BINGHAMTON, NY 13903
(607) 723-3101

Woodridge School District 68- E-RATE YR28																																														
E-Rate Service Provider Evaluation Worksheet																																														
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Procurement Description</p> <p>Funding Year: 2025</p> <p>Scope of Services: +/-4 APC Smart UPS 2200VA LCD 120V US, SKU SMT2200US, or equivalent. Hardware only no installation.</p> <p>Form 470 Number: 250004602</p> <p>Request for Proposal: Minimum Hardware Requirements</p> </div> <div style="width: 65%;"> <table border="1" style="width: 100%;"> <thead> <tr> <th>Factor</th> <th>Description</th> <th>Maximum Points</th> </tr> </thead> <tbody> <tr> <td>a. Cost</td> <td>Cost of E-rate eligible services</td> <td>40</td> </tr> <tr> <td>b. Complete</td> <td>Completeness / Quality of Proposal</td> <td>20</td> </tr> <tr> <td>c. Exp</td> <td>Familiarity with School</td> <td>15</td> </tr> <tr> <td>d. MeetsNeeds</td> <td>Technical Expertise /Recommendation of Solution/Meets the Needs of the District</td> <td>25</td> </tr> <tr> <td colspan="2"></td> <td>100</td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>Scoring of Factors</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Worst</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>Best</th> </tr> </thead> <tbody> <tr> <td>Falls criterion</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Exceeds criterion</td> </tr> </tbody> </table> </div> <div style="width: 50%;"> <p>Tallying Points for Each Factor</p> <p>Score: 5</p> <p>Calculating Overall Points</p> <p>Sum Points for Each Factor</p> </div> </div> </div> </div>															Factor	Description	Maximum Points	a. Cost	Cost of E-rate eligible services	40	b. Complete	Completeness / Quality of Proposal	20	c. Exp	Familiarity with School	15	d. MeetsNeeds	Technical Expertise /Recommendation of Solution/Meets the Needs of the District	25			100	Worst	1	2	3	4	5	Best	Falls criterion						Exceeds criterion
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CDW	3.5	28.0	5.0	20.0	5.0	15.0	5.0	25.0	0.0	0.0	0.0	0.0	88.0	x	x																															
Computenware	4.5	36.0	5.0	20.0	3.0	9.0	4.0	20.0	0.0	0.0	0.0	0.0	85.0		x																															
DCW	2.5	20.0	5.0	20.0	3.0	9.0	5.0	25.0	0.0	0.0	0.0	0.0	74.0	x	x																															
JEM	5.0	40.0	5.0	20.0	3.0	9.0	5.0	25.0	0.0	0.0	0.0	0.0	94.0		x																															
Questivity	3.0	24.0	5.0	20.0	3.0	9.0	5.0	25.0	0.0	0.0	0.0	0.0	78.0	x	x																															
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<div style="display: flex; justify-content: space-between;"> <div>Evaluated by (printed)</div> <div>Evaluated by (Signature)</div> <div>Evaluation Date</div> </div>																																														



Saindon, Curtis <saindonc@woodridge68.org>

Woodridge School District 68 ERATE 470 Bid

1 message

Halverson, Joshua <halversonj@woodridge68.org>

Tue, Jan 7, 2025 at 9:09 AM

To: Brian Lewin <BRIALEW@cdw.com>

Cc: Jane Kratochvil <jkratochvil@infiniteconnect.net>, Mike Feeley <feeley@woodridge68.org>, "Saindon, Curtis" <saindonc@woodridge68.org>

Congratulations! The Woodridge School District 68 E-Rate Proposal Evaluation Committee has awarded CDW for E-Rate Funding Year 28 for the following service from your proposal associated to Form 470 # 250004602:

Internal Connections:

- Hardware only purchase of 4 Aruba switches totaling \$13,129.68.

Additional Requirements:

- Remove the UPS hardware from quote PFCW080.

Please provide the updated quote and resend the entire contract documentation that is required to sign for our review and consideration. We are requesting that drafts of your agreement/documentation be sent no later than Wednesday, 1/15/2025 at 10:00 a.m. in order for us to review the information and start the signature process.

Should you have any questions on the E-Rate components required for the contract and/or other documentation, please contact myself or Jane Kratochvil, our E-Rate Consultant at jkratochvil@infiniteconnect.net or you may contact her at (773) 412-9072. My contact information is below. Please ensure that you copy Jane with your documentation for review.

Thank you in advance and we are looking forward to working with you.

Josh

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Joshua Halverson

Director of Technology

Woodridge School District 68

Inspiring Education and Innovation

630-795-6867

halversonj@woodridge68.org

itsupport@woodridge68.org

Book A Meeting

Woodridge School District 68- E-RATE YR28
E-Rate Service Provider Evaluation Worksheet

Procurement Description

Funding Year: **2025**

Scope of Services: **- +/-4 Aruba Aruba Networking CS6300M 24 Port 1GBe Class 4 POE and 4 Port SFP56 Switch, SKU JL662A, or equivalent. Hardware only no installation.**

Form 470 Number: **250004602**

Request for Proposal: **Minimum Hardware Requirements**

Factor	Description	Maximum Points
A. Cost	Cost of E-rate eligible services	40
B. Complete	Completeness / Quality of Proposal	20
C. Exp	Familiarity with School	15
D. MeetsNeeds	Technical Expertise / Recommendation of Solution/Meets the Needs of the District	25
		100

Scoring of Factors

Worst	1	2	3	4	5	Best
Falls criterion						Exceeds criterion

Tallying Points for Each Factor

Score	5
Calculating Overall Points	
Sum Points for Each Factor	

Name	Cost		Complete		Exp		MeetsNeeds		0		0		Total Points	Switches	UPS
CDW	5.0	40.0	5.0	20.0	5.0	15.0	5.0	25.0	0.0	0.0	0.0	0.0	100.0	x	x
DCW	3.5	28.0	5.0	20.0	3.0	9.0	5.0	25.0	0.0	0.0	0.0	0.0	82.0	x	x
Questivity	4.0	32.0	5.0	20.0	3.0	9.0	5.0	25.0	0.0	0.0	0.0	0.0	86.0		
Zones	4.5	36.0	5.0	20.0	3.0	9.0	5.0	25.0	0.0	0.0	0.0	0.0	90.0		
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	x	x

Evaluated by (printed)

Evaluated by (Signature)

Evaluation Date



Woodridge School District 68

Form 470 250004602

R 1/7/2025

Funding Year 2025-2026

Digital Copy



CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

CDW Government LLC

SPIN #143005588

R 1/7/2025

To the extent allowable, all information and documents hereby submitted in response to the RFP furnished by Woodridge School District 68 are the Proprietary and Confidential property of CDW Government LLC ("CDW•G").

© CDW Government LLC 2024

Pricing Offer and E-Rate Purchase Agreement

Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to brialew@cdw.com and 470award@cdwg.com.

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2025 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Woodridge School District 68 a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	134063	Spin #	143005588
E-Rate Funding Year	2025	FCC Registration #	0012123287
Customer	Woodridge School District 68 7925 Janes Ave. Woodridge, IL, 60517	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2025	Quoted Items (see exhibit 1)	470# 250004602

1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not for profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2025 is in reference to the program year.

2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

CDW Government LLC

SPIN #143005588

R 1/7/2025

To the extent allowable, all information and documents hereby submitted in response to the RFP furnished by Woodridge School District 68 are the Proprietary and Confidential property of CDW Government LLC (“CDW•G”).

© CDW Government LLC 2024

3. PURCHASE AUTHORIZATIONS**A. E-Rate Status**

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

4. ORDERING AND ASSISTANCE**A. Ordering**

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

“The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Woodridge School District 68 accepts full responsibility for the cost of this purchase, \$_____.”

- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC’s funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer’s purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP’S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Woodridge School District 68

5. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller’s opinion, Customer’s financial condition, previous payment record, or the nature of Customer’s relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable," please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.
 - ☐ **Form 474 Service Provider Invoice (SPI) Method**
Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.
 - ☐ **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**
Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.
- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2025 ("Effective Date") and be valid through the later of the Funding Year 2025 or 9/30/2026.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.

Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer's School Board rejects this Agreement ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

- ii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of IL, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY28 2025-2026

Contract Number: 134063

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Woodridge School District 68

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

**** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to brialew@cdw.com and 470award@cdwg.com**

EXHIBIT I – Pricing Offer



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

MIKE FEELEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PFCW080	11/15/2024	WOODRIDGE 68 E-RATE 2025	2783247	\$13,129.68

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE Aruba 6300M 24-Port 1GbE Class 4 PoE and 4-Port SFP56 Switch	4	5817452	\$3,282.42	\$13,129.68
Mfg. Part#: JL662A UNSPSC: 43222612 Contract: MARKET				

SUBTOTAL \$13,129.68

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL \$13,129.68

PURCHASER BILLING INFO

Billing Address:
WOODRIDGE SCHOOL DISTRICT 68
ACCTS PAYABLE
7925 JANES AVE
WOODRIDGE, IL 60517-3821
Phone: (630) 985-7925
Payment Terms: ERATE QUOTES ONLY

DELIVER TO

Shipping Address:
WOODRIDGE SCHOOL DISTRICT 68
MIKE FEELEY
7925 JANES AVE
WOODRIDGE, IL 60517-3821
Phone: (630) 985-7925
Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

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



Sales Contact Info

Brian Lewin | (877) 865-9641 | brialew@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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