



# SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Agenda Item Summary

Meeting Date: June 21, 2017

Purpose: ☐ Report Only ☐ Recognition ☒ Discussion/ Possible Action

Presenter(s): Delinda Castro, Chief Academic Officer  
Scott Laleman, Director of Technology

### Item Title:

Request to approve the purchase of devices to support and facilitate student learning and inquiry by integrating technology and innovative instructional practices in order to create a 21<sup>st</sup> Century learning environment that will prepare students to be college and career ready in a competitive global society.

### Description:

The administration recommends that the school board approve the purchase of Chromebooks and related supporting equipment from the following vendors:

Troxell

(450) Asus C202 Chromebooks @ \$170/ea

(450) Google Chrome OS Management Licenses @ \$24/ea

Total: \$87,300

CDW-G

(1020) HP G4 Chromebooks @142.08/ea

(540) Lenovo N23 Yoga Chromebooks@ \$238.87/ea

(52) Aver charging carts @ \$405/ea

(1560) Google Chrome OS Management Licenses @ \$24/ea

Total: 332, 411.40

Grand Total: 419, 711.40

### District Goal:

Goal 5 We will prioritize district revenues to guide student future choices.

Funding Budget Code and Amount:

CFO Approval

Instructional Materials Allotment (IMA) 419, 711.40

APPROVAL ROUTE

SIGNATURE

DATE

Principal/Director:

Executive Director:

Chief Administrator:

Superintendent:

*[Handwritten signatures]*

*6-13-17*  
*6-13-17*



## QUOTE CONFIRMATION

DEAR SCOTT LALEMAN,

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
HWZT128	5/5/2017	HP SITUATION 2	0734657	\$169,401.60

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Chromebook 11 G4 - Education Edition - 11.6" - Celeron N2840 - 4 GB RAM</u> Mfg. Part#: V2W30UT#ABA UNSPSC: 43211503 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	1020	3970767	\$142.08	\$144,921.60
<u>Google Chrome Management Console License</u> Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: MARKET	1020	3577022	\$24.00	\$24,480.00

PURCHASER BILLING INFO	SUBTOTAL	\$169,401.60
<b>Billing Address:</b> SOUTH SAN ANTONIO I.S.D. ACCOUNTS PAYABLE 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242-2214 <b>Phone:</b> (210) 977-7000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	GRAND TOTAL	\$169,401.60
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> SOUTH SAN ANTONIO I.S.D. SCOTT LALEMAN 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242-2214 <b>Phone:</b> (210) 977-7000 <b>Shipping Method:</b> UPS Freight LTL, Special Services		

### Need Assistance? CDW•G SALES CONTACT INFORMATION



Amy Wilson

(877) 403-8069

amwils@cdwg.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

© 2017 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

# QUOTE CONFIRMATION



DEAR SCOTT LALEMAN,

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
HWZT094	5/5/2017	LVO N23 YOGA SITUATION 2	0734657	\$141,949.80

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Lenovo N23 Yoga Chromebook ZA26 - 11.6" - MT8173c - 4 GB RAM - 32 GB SSD</u> Mfg. Part#: ZA260016US UNSPSC: 43211503 Contract: Standard Pricing	540	4474535	\$238.87	\$128,989.80
<u>Google Chrome Management Console License</u> Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Standard Pricing	540	3577022	\$24.00	\$12,960.00

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$141,949.80
<b>Billing Address:</b> SOUTH SAN ANTONIO I.S.D. ACCOUNTS PAYABLE 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242-2214 Phone: (210) 977-7000 Payment Terms: NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$141,949.80</b>
<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> SOUTH SAN ANTONIO I.S.D. SCOTT LALEMAN 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242-2214 Phone: (210) 977-7000 <b>Shipping Method:</b>	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

## Need Assistance? CDW•G SALES CONTACT INFORMATION



Amy Wilson

(877) 403-8069

amwils@cdwg.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

© 2017 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Audio•Video•Sales•Design•Service•Installation  
PMB 427  
20770 US 281 N. STE 108  
San Antonio, TX 78258

Quote Number Q630413894

May 4, 2017

**QUOTED TO**

**TROXELL CONTACT**

Account: South San Antonio ISD  
Contact: Scott Laleman  
Address:  
                    , TX 78121

Account Executive: Trenton Brackley  
Email: trenton.brackley@trox.com  
Phone: (210)497-3144  
Fax: (210)497-3288

I am pleased to quote on the following items:  
Chrome  
BuyBoard 498-15

Terms Net 30

FOB Destination

Customer # 4584

Expires 06/04/17

Item #	Description	List Price	Unit Price	Qty	Ext. Price
1	ASUS C202 Asus c202 ruggedized chromebook 4gb	229.00	170.00	1200	204000.00
9	GOOGLE ADMIN CONSOLE same price for any quantity	0.00	24.00	1200	28800.00

Thank You,

Trenton Brackley  
Account Executive

**Total** 232800.00  
**Plus Applicable Tax**

Don't forget we are a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...  
**WE CAN HELP YOU ACHIEVE YOUR GOALS!**



We offer competitively priced extended warranties on much of the equipment we sell.

Page 1

# QUOTE CONFIRMATION



DEAR SCOTT LALEMAN,

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
HWCBS598	4/17/2017	CART WITH LOCK	0734657	\$21,060.00

## IMPORTANT - PLEASE READ

**Special Instructions:** Aver cart comes fully assembled with 5 yr electrical warranty and 10 year mechanical warranty.

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Aver AVerCharge E36c - cart</u> Mfg. Part#: CHRGE36C UNSPSC: 56101535 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	52	4119924	\$405.00	\$21,060.00

## PURCHASER BILLING INFO

**Billing Address:**  
SOUTH SAN ANTONIO I.S.D.  
ACCOUNTS PAYABLE  
5622 RAY ELLISON BLVD  
SAN ANTONIO, TX 78242-2214  
**Phone:** (210) 977-7000  
**Payment Terms:** NET 30 Days-Govt/Ed

## DELIVER TO

**Shipping Address:**  
SOUTH SAN ANTONIO I.S.D.  
SCOTT LALEMAN  
5622 RAY ELLISON BLVD  
SAN ANTONIO, TX 78242-2214  
**Phone:** (210) 977-7000  
**Shipping Method:** UPS Freight LTL, Special Services

<b>SUBTOTAL</b>	\$21,060.00
<b>SHIPPING</b>	\$0.00
<b>GRAND TOTAL</b>	\$21,060.00

## Please remit payments to:

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

## Need Assistance? CDW•G SALES CONTACT INFORMATION



Amy Wilson

(877) 403-8069

amwils@cdwg.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

© 2017 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239