



# SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Agenda Item Summary

Meeting Date: May 17, 2017

Purpose:  Report Only  Recognition  Discussion/ Possible Action

Presenter(s): Lee Hernandez, Executive Principal SSHS  
Alice Davila, Instructional Coach, SSHS  
Aja Gardner, Director of STEM, Advanced Academics, and Instructional Technology  
Scott Laleman, Director of Technology

### Item Title:

Discussion and possible action to approve student device purchase to support and facilitate student learning and inquire at the secondary level to enhance digital skills:  
(a) High School 1:1 initiative – year 3  
(b) Middle School Instructional Technology Chromebook Initiative

### Description:

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.

Request to approve the purchases from the following vendors:

- Troxell
    - 1200 Asus C202 Chromebooks @ \$170/ea \$204,000.00
    - 1200 Google Chrome OS Management Licenses @ \$24/ea \$28,800.00
  - CDW-G
    - 1020 HP G4 Chromebooks @ \$142.08/ea \$144,921.60
    - 540 Lenovo N23 Yoga Chromebooks @ \$238.87/ea \$128,989.80
    - 52 Aver charging carts @ \$405/ea \$21,060.00
    - 1560 Google Chrome OS Management Licenses @ \$24/ea \$37,440
- Total: \$565,211.40**

Goal 2 We will develop a strong support system offering opportunities across the curriculum to create an innovative school experience, teaching students to value their education and motivate them to achieve excellence.

Funding Budget Code and Amount:

CFO Approval

Not to exceed \$570,000 To be funded from 2016-2017 budget

APPROVAL ROUTE

SIGNATURE

DATE

Principal/Director:

5-10-2017

Executive Director:

5-10-17

Chief Administrator:

5-11-2017

Superintendent:

# 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
<a href="#">HP Chromebook 11 G4 - Education Edition - 11.6" - Celeron N2840 - 4 GB RAM</a> Mfg. Part#: V2W30UT#ABA UNSPSC: 43211503 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	1020	3970767	\$142.08	\$144,921.60
<a href="#">Google Chrome Management Console License</a> 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	<b>SHIPPING</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$169,401.60</b>
	<b>DELIVER TO</b> <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	
<b>Please remit payments to:</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
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 For more information, contact a CDW account manager

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HWZT094	5/5/2017	LVO N23 YOGA SITUATION 2	0734657	<b>\$141,949.80</b>

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

PURCHASER BILLING INFO	SUBTOTAL	\$141,949.80
<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	<b>SHIPPING</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$141,949.80</b>
	<b>DELIVER TO</b> <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>	
<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

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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	<b>ASUS C202</b> Asus c202 ruggedized chromebook 4gb	229.00	170.00	1200	204000.00
9	<b>GOOGLE ADMIN CONSOLE</b> 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!**

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HWCB598	4/17/2017	CART WITH LOCK	0734657	<b>\$21,060.00</b>

**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
<a href="#">Aver AVerCharge E36c - cart</a> Mfg. Part#: CHRGEE36C UNSPSC: 56101535 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	52	4119924	\$405.00	\$21,060.00

PURCHASER BILLING INFO		SUBTOTAL	\$21,060.00
<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	<b>\$21,060.00</b>
		<b>DELIVER TO</b> <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	

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