



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: June 6, 2018

Purpose: Presentation/Report Recognition Discussion/ Possible Action

Closed/Executive Session Work Session Discussion Only Consent

From: Scott Laleman, Director of Technology

Item Title: Approve Chromebook and iPad purchases for elementary blended learning campuses

Description:

For Price Elementary and Armstrong Elementary, purchase 7 iPads, plus cases and device protection per classroom, PK – 5 (294 total) and 7 chromebooks per classroom grades 3 – 5 (154 total).

Recommendation:

Approve the purchase of 294 iPads, cases and device protection and 154 Chromebooks for Price and Armstrong.

District Goal/Strategy:

Strategy 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

Instructional Materials Allotment 412. Not to exceed \$170,000	
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APPROVED BY:

SIGNATURE

DATE

Chief Officer:

6-1-2018

Superintendent:

6-1-2018



Intech Southwest
 4778 Research Drive
 San Antonio, Texas
 United States
<http://www.intechsouthwest.com>
 (P) 210-690-0000
 (F) 210-690-0200



Quotation (Open)	
Date	May 31, 2018 10:11 AM CDT
Modified Date	May 31, 2018 10:11 AM CDT
Doc #	389270 - rev 1 of 1
Description	(200) HP G5 EE CHROMEBOOKS & CASES
SalesRep	Lopez, Sam (P) 210-690-0000
Customer Contact	Laleman, Scott (P) 210-977-7375 slaleman@southsanisd.net

Customer
 South San Antonio
 ISD (SouthSA400)
 Laleman, Scott
 5622 Ray Ellison Blvd
 San Antonio, TX 78242
 United States
 (P) (210) 977-7375
 (F) (210) 977-7378

Bill To
 South San Antonio ISD
 Laleman, Scott
 5622 Ray Ellison Blvd
 San Antonio, TX 78242
 United States
 (P) 210-977-7375
 slaleman@southsanisd.net

Ship To
 South San Antonio ISD
 Laleman, Scott
 5622 Ray Ellison Blvd
 San Antonio, TX 78242
 United States
 (P) 210-977-7375
 slaleman@southsanisd.net

Customer PO:	Terms: Undefined	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
DIR TSO-2538 / REGION 20 PURCHASING COOP #7022							
1		HP Chromebook 11 G5 Education Edition - Celeron N3060 / 1.6 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - Wi-Fi, Bluetooth - kbd: US	1FX82UT#ABA	Yes	200	\$172.00	\$34,400.00
Note: EDUCATION EDITION RUGGEDIZED CHROMEBOOK FREE INCLUDED VARIOUS SOFTWARE'S FOR EE CHROMEBOOKS							
2		Google Chrome OS Management Console License - academic	CROS-SW-DIS- EDU	Yes	200	\$24.50	\$4,900.00

This quote is valid for 30 days from the Quotation Date. Please contact your sales representative for updated pricing if your order is placed after that time period.

RMA Policy: Defective merchandise must be returned within 15 days of receipt of product or manufacturer warranty applies for repair. Non-defective merchandise must be returned within 30 days of receipt. Non-defective product must be unopened and factory-sealed to be eligible for return. Intech Southwest offers a replacement only for unopened software returns.

Subtotal: \$39,300.00
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$39,300.00

Returns will only be accepted if accompanied by a valid RMA number provided by Intech Southwest.
Some special orders are non-returnable and the manufacturer must be contacted.
Intech Southwest reserves the right to refuse the return of incomplete and opened products or charge a 15% restocking fee for returns that are accepted.

Apple Store for Education Institution

Proposal 2103254030

Proposer: alfredo hernandez

Thank you for your proposal dated 05/29/2018. The details we've provided below are based on the terms assigned to account 48417, SOUTH SAN ANTONIO ISD.

To access this proposal online, please search by referencing proposal number 2103254030.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
BN442LL/A	Personalized iPad Wi-Fi 128GB - Space Gray (10-pack)	30	3,940.00	118,200.00 USD
PR8E2LL/A	Personalized iPad Wi-Fi 128GB - Space Gray (10-pack) Engraving: South San ISD 210 977-7375	300		
Subtotal				118,200.00 USD
Estimated Tax				0.00 USD
Total				118,200.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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Date: 5/21/2018

Quote #: 045: Valid for 45 days from the above date.



Project Quote for: Apple iPad Protection Plans

Hosted by: Hayes Software Systems
Confidential Information from Hayes Software Systems

South San ISD Attention: Scott Laleman
5622 Ray Ellison San Antonio, TX 78242
210-977-7375 slaleman@southsanisd.net

Qty	Description of Products and Services	Retail Price	Sale Price	Discount	Total
	Device Repair/Protection				
300	3 Year Staymobile / Cellaris Bundle Protection Plan with Case for Apple iPad	\$59.00	\$59.00		\$17,700.00
	<ul style="list-style-type: none"> • Cellaris bundle includes case and tempered glass • Unlimited ADH repairs & claims for 3 years • No deductibles, no claim fees • Complimentary pickup and drop off (or free two way shipping) • Lifetime warranty on repairs • If device is damaged beyond repair, device will be replaced or fully reimbursed 				
	TOTAL DEVICE REPAIR/PROTECTION				\$17,700.00

Retail Value	\$17,700.00
Discount	
Subtotal	\$17,700.00
Tax	
Shipping	
Total	\$17,700.00

PAYMENT DUE DATE	DESCRIPTION					TOTAL
Upon Contract Execution	First payment for Software, Hardware, Services					\$17,700.00

Signature: *Blake Sobol*

Print Name: Blake Sobol, National Account Manager