

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
AGENDA ACTION SHEET**

Date: February 15, 2022

Subject: **DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDER EXCEEDING \$50,000 FOR INTERACTIVE TV'S**

Administrator Responsible: Vanessa R. Riggs

Position: Chief Financial Officer

A. Purpose of Agenda Item:

Information Only  Action Needed

B. Authority for this Action:

Local Policy \_\_\_\_\_  Law or Rule CH (Local)

C. Strategic Objective, Goal, or Need Addressed:

The objective is to gain approval to purchase interactive TV's.

D. Summary:

According to CH Local "any single, budgeted purchase of goods and services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

Due to the pandemic school districts across the state and nation experienced issues spending all their ESEA grants. As a result, USDE granted TEA the ability to allow districts to carry over unused funds in excess of 15%. The district had a one time carry forward of \$317,331 just in Title I, Part A for this grant period. Since this is a one-time disbursement the District recommends that we purchase interactive TV's for all 56 elementary classrooms in the District. This would allow our students to have the latest technology in their classrooms.

The purchase would be funded from Title I, Part A and is allowable since it's an acquisition of materials directly related to instruction. The district obtained three quotes from vendors found on the various purchasing cooperatives that were EDGAR compliant. The lowest quote obtained was from CDW-G in the amount of \$139,044.08. Quote attached.

E. Alternatives Considered:

F. Comments Received:

G. Administrative Recommendation:

Administration recommends the board of trustees approve purchase order exceeding \$50,000 for interactive panels as requested.



# QUOTE CONFIRMATION

DEAR RICHARD GONZALEZ,

Thank you for considering CDW•G LLC 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
MPBL657	1/21/2022	MPBL657	2745817	<b>\$139,044.08</b>

<b>IMPORTANT - PLEASE READ</b>
<b>Special Instructions:</b> 5 year advance replacement warranty included Free USB WiFi dongle (with panel purchase)

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Newline TRU TOUCH 6519RS 65" 4K UHD Interactive Display</a> Mfg. Part#: TT-6519RS 5 year advance replacement warranty included Free USB WiFi dongle (with panel purchase) WALL MOUNT MUST BE INCLUDED ON PO Free Freight including liftgate if necessary Free training included Contract: TIPS Technology Solutions Products and Services (200105)	56	5932932	\$1,603.93	\$89,820.08
<a href="#">Newline Wall Mount Stand for 650/700/750/800/860/X5/X7</a> Mfg. Part#: EPR8A50600-000 Contract: TIPS Technology Solutions Products and Services (200105)	56	5147467	\$0.00	\$0.00
<a href="#">Newline Standard 4K On-board Computer - digital signage player</a> Mfg. Part#: EPR8A65800-000 Contract: TIPS Technology Solutions Products and Services (200105)	56	6345549	\$879.00	\$49,224.00

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$139,044.08
<b>Billing Address:</b> ROBSTOWN IND. SCHOOL DISTRICT ACCTS PAYABLE 801 N 1ST ST ROBSTOWN, TX 78380-2608 <b>Phone:</b> (361) 767-6600 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$139,044.08</b>
<b>DELIVER TO</b>  <b>Shipping Address:</b> ROBSTOWN IND. SCHOOL DISTRICT RICHARD GONZALEZ 400 W LIGUSTRUM BLVD ROBSTOWN, TX 78380-2637 <b>Shipping Method:</b> DROP SHIP-COMMON CARRIER	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



CDW Account Team - Mike and Matt

(866) 222-4918

mikeandmatt@cdwg.com

**LEASE OPTIONS**

<b>FMV TOTAL</b>	<b>FMV LEASE OPTION</b>	<b>BO TOTAL</b>	<b>BO LEASE OPTION</b>
<b>\$139,044.08</b>	<b>\$3,690.23/Month</b>	<b>\$139,044.08</b>	<b>\$4,272.82/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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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