

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Committee of the Whole  
December 9, 2020 - 6:30 PM  
Virtual Meeting**

**AGENDA**

**I. AUDIENCE COMMUNICATIONS**

**II. COMMITTEE OF THE WHOLE**

**Johnson, Chair; Bonifield; Bradford; Burton; Centers; Frank; Jarvis**

**III. CURRICULUM COMMITTEE**

**Jarvis, Chair; Frank; Bradford**

**A. Hanover Research Agreement**

**2**

**T. O'Brien**

**IV. FINANCE COMMITTEE**

**Bonifield, Chair; Centers; Bradford**

**A. Budget Amendment**

**4**

**A. Smith**

**V. BUILDING & SITE COMMITTEE**

**Centers, Chair; Burton; Jarvis**

**A. Future Bond Planning**

**5**

**P. Francis / A. Smith**

**B. CTE Classroom Computer Labs Replacements**

**6**

**P. Francis**

**VI. POLICY COMMITTEE**

**Burton, Chair; Bonifield; Frank**

**VII. PERSONNEL COMMITTEE**

**Frank, Chair; Bonifield; Jarvis**

**VIII. LEGISLATIVE COMMITTEE**

**Bradford, Chair; Burton; Centers**



# Livonia Public Schools

*Academic Services*

Date: December 2, 2020

To: Andrea Oquist, Superintendent

From: Theresa O'Brien, Chief Academic Officer

**Subject: Hanover Research Purchase**

I would like to request to be placed on the agenda for the Committee of the Whole Meeting on December 9, 2020, to request the purchase of Hanover Research services. Hanover's advisors would work with us to provide research on trends, help gather and interpret stakeholder feedback, analyze the district's current performance, and provide support in evaluating the elementary integrated modules that we are writing for K-4 classrooms

The attached quote is for a three-year contract with Hanover Research. We do have a clause to opt out after the 2021-22 school year, in the event we need the funds for other purposes. We will be utilizing Title II funds for this purchase.

Date of Agreement: 11/30/2020

Client: Livonia Public Schools

Client Address: 15125 Farmington Rd. Livonia, MI 48154

Effective Date: 12/18/2020

End Date: 12/17/2023

#### Agreement

This agreement "Agreement" between The Hanover Research Council LLC ("Hanover Research") and Client runs from the Effective Date to the End Date. Under this Agreement, Client has the authority to request research services on any topic (the "Research Services"), as well as the right to ask Hanover Research to expedite work of particular urgency. Client may terminate this Agreement by a sixty (60) days' written notice after first anniversary (12/18/2021) but prior to the final anniversary date (December 18, 2022).

All Research Services are available to Client on a subscription basis within the confines of one sequential research queue, in that Hanover will perform one (1) Research Services projects at a time. Client shall, in its discretion, prioritize the research projects that form the basis of the Research Services as it deems appropriate. Research Services may include, but are not limited to: custom research reports; survey design, administration and analysis; interviews with industry/issue experts; secondary research; data analysis; and benchmarking (product/service comparison, key performance and efficiency metrics). Client also receives access for 50 users to Hanover Digital which houses the Research Library and DataLab. Hanover asks that Client not share materials from Hanover Digital to those outside of their organization.

This Agreement hereby incorporates by reference the following terms and conditions ("Terms") that are available for review by Client online at: <http://www.hanoverresearch.com/client-services-terms-conditions-education/>. Client's signature below shall be deemed its acceptance and acknowledgement of the Terms as they relate to the Research Services.

Annual Service Fee: \$47,000

Invoicing: Net 30

12/18/2020: \$47,000

12/18/2021: \$47,000

12/18/2022: \$47,000

\*Hanover Research is pleased to pass along this preferred pricing if a signed agreement is returned prior to December 18<sup>th</sup>, 2020.

Client understands and agrees that there may from time to time be incidental costs not included in the Service Fee set forth above ("Additional Services"). Such Additional Services may include purchased database access, panel costs, survey incentives, translation costs, infographic development costs, postage/printing for mass mailings, etc. With prior written approval, Client agrees to pay for all such Additional Services to either Hanover or directly to such third party vendor if requested. If Additional Services are estimated to cost more than \$5,000, Client shall either (1) contract directly with the third party vendor(s) for such Additional Services, or (2) pre-pay to Hanover the estimated costs for the Additional Services prior to the project kick-off.

#### Confirmation

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement.

**Livonia Public Schools**

**Hanover Research Council LLC**

Signatory Name: \_\_\_\_\_

Signatory Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# **Livonia Public Schools**

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***Finance Office***

Date: December 3, 2020

To: Andrea Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: 2020-21 General Fund Budget Amendment #1

We would like to discuss the 2020-21 First Budget Amendment at the December 9, 2020 Finance Committee meeting. Details will be provided at the meeting.

Please include this item on the agenda. Thank you.

AS/kp



# Livonia Public Schools

*Operations*

Date: December 2, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations & Alison Smith, Director of Finance

Re: Future Bond Planning

We would like to continue the discussion from November's Committee of the Whole meeting with the Board of Education regarding Future Bond Planning. This will be an opportunity to discuss in further detail.

Please contact either of us if you have questions. Thank you.

PF/ko

C: Board of Education



# Livonia Public Schools

*Operations*

Date: December 2, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: CTE Classroom Computer Labs Replacements

I would like an opportunity to share with the Board of Education the recommendation to purchase laptop computers, desktop computers, charging carts, and related classroom computer lab furniture from CDW-G for specific Career Technical Education classrooms at Franklin High School and the Livonia Career Technical Center (LCTC). The total amount is \$188,930.59 and will be funded through a combination CTE "Added Cost" funding and CTE Perkins Grant funds. The quotes from CDW-G are attached to this memo.

Please add this request to the agenda of the Wednesday, December 9, 2020 Committee of the Whole meeting. Thank you

Attachments

PF/ko

c: Board of Education

# QUOTE CONFIRMATION



**DEAR TYLER DUNCAN,**

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
LTMW392	12/1/2020	LCTC MBUSH UPG FRN	1271134	<b>\$14,446.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>SPECTRUM OM5 ACTIVE CHAIR</b> Mfg. Part#: 38249-A0A00000000000A10 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	28	4403352	\$170.00	\$4,760.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM Spectrum Part# 38905-20002 Evolution 72" Desk, Navy Legacy NRB Contract: MARKET	14	NEW-ITEM	\$549.00	\$7,686.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM On site assembly services for Spectrum furniture. Note that this price is an estimate but price will be determined by detailed scope of work provided by Spectrum. Contract: MARKET	1	NEW-ITEM	\$2,000.00	\$2,000.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$14,446.00</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <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		

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$14,446.00</b>	<b>\$405.79/Month</b>	<b>7</b>	<b>\$14,446.00</b>
			<b>\$463.57/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.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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LTMW783	12/1/2020	LCTC VOC ED 2020	1271134	\$30,014.13

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">APC SurgeArrest P8U2 - surge protector</a> Mfg. Part#: P8U2 UNSPSC: 39121610 Limited lifetime warranty Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	14	3927925	\$25.97	\$363.58
<a href="#">HP EliteDisplay E243d Docking - LED monitor - Full HD (1080p) - 23.8" - Sma</a> Mfg. Part#: 1TJ76A8#ABA UNSPSC: 43211902 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	27	5377656	\$290.00	\$7,830.00
<a href="#">HP Business Slim - keyboard and mouse set - US - Smart Buy</a> Mfg. Part#: T4E63AT#ABA UNSPSC: 43211706 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	27	4106837	\$36.30	\$980.10
<a href="#">Promethean ActivPanel Titanium 75" 4K TFT LCD Interactive Display</a> Mfg. Part#: AP7-B75-NA-1 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	5530681	\$2,512.00	\$2,512.00
<a href="#">PROMETHEAN 5YR ACTIVPANEL TM OS SUP</a> Mfg. Part#: APM5YROSS-B Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	5734259	\$0.00	\$0.00
<a href="#">Microsoft Surface Book 3 - 15" - Core i7 1065G7 - 32 GB RAM - 512 GB SSD -</a> Mfg. Part#: SMP-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6072149	\$2,399.45	\$2,399.45
<a href="#">Microsoft Complete for business - extended service agreement - 3 years</a> Mfg. Part#: F9W-00083 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	27	3862760	\$285.00	\$7,695.00
<a href="#">Microsoft Surface Pen M1776 - stylus - Bluetooth 4.0 - platinum</a>	9 <sub>27</sub>	4637708	\$69.00	\$1,863.00

QUOTE DETAILS (CONT.)				
Mfg. Part#: EYV-00009 UNSPSC: 43211709 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">Microsoft Surface Dock 2 - docking station - Surface Connect - 2 x USB-C -</a>	27	6080326	\$206.00	\$5,562.00
Mfg. Part#: 1GK-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">BTO HP 800 G5 I5-9600T 256/8 WP</a>	1	6210325	\$690.00	\$690.00
Mfg. Part#: 33010117 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">HP ESP Only HP e-Care Pack Next Business Day Hardware Support</a>	1	585482	\$89.00	\$89.00
Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">HP LCD Monitor Quick Release Bracket 2</a>	1	5568161	\$30.00	\$30.00
Mfg. Part#: 6KD15AT UNSPSC: 43211612 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				

PURCHASER BILLING INFO		SUBTOTAL	\$30,014.13
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		<b>GRAND TOTAL</b>	<b>\$30,014.13</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> UPS Ground (1- 2 day)	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$30,014.13</b>	<b>\$811.88/Month</b>	<b>\$30,014.13</b>	<b>\$935.54/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?

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTMW759	12/1/2020	LTC PERKINS 2020	1271134	\$63,649.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Surface Book 3 - 15" - Core i7 1065G7 - 32 GB RAM - 512 GB SSD -</a> Mfg. Part#: SMP-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	26	6072149	\$2,399.45	\$62,385.70
<a href="#">Bretford 32x CUBE Pre Wired USB-C Charging Cart</a> Mfg. Part#: TVC32USBC-LIV Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6204798	\$1,263.30	\$1,263.30

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	SUBTOTAL	\$63,649.00
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	<b>GRAND TOTAL</b>	<b>\$63,649.00</b>
<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> UPS Ground (1- 2 day)	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Jesse Hafterson	(866) 809-9887	jesshaf@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$63,649.00	\$1,706.43/Month	\$63,649.00	\$1,971.21/Month

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.

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# QUOTE CONFIRMATION



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTMW049	12/1/2020	FHS MKT UPG FRN	1271134	<b>\$18,002.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>SPECTRUM OM5 ACTIVE CHAIR</b> Mfg. Part#: 38249-A0A00000000000A10 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	4403352	\$170.00	\$6,120.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM Spectrum Part# 38905-20002 Evolution 72" Desk, Navy Legacy NRB Contract: MARKET	18	NEW-ITEM	\$549.00	\$9,882.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM On site assembly services for Spectrum furniture. Note that this price is an estimate but price will be determined by detailed scope of work provided by Spectrum. Contract: MARKET	1	NEW-ITEM	\$2,000.00	\$2,000.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$18,002.00</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <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		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jesse Hafterson

(866) 809-9887

jesshaf@cdwg.com

LEASE OPTIONS				
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION	
<b>\$18,002.00</b>	<b>\$493.07/Month</b>	<b>14</b>	<b>\$18,002.00</b>	<b>\$566.70/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.

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTFK732	11/19/2020	FHS MKP UPG	1271134	<b>\$29,448.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Bretford 36x CUBE Pre Wired USB-C Charging Cart</a> Mfg. Part#: TVC36USBC-LIV Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6204801	\$1,620.00	\$1,620.00
<a href="#">BTO HP 440 G7 I3-10110U 256/8 WP</a> Mfg. Part#: 32920413 Contract: REMC Computers & Networking 2019 (2019 C&N REMC)	36	6168778	\$685.00	\$24,660.00
<a href="#">Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage P</a> Mfg. Part#: UB5E2E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5750737	\$88.00	\$3,168.00

PURCHASER BILLING INFO		SUBTOTAL	\$29,448.00
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$29,448.00</b>
		DELIVER TO	
<b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b>			

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$29,448.00</b>	<b>\$796.57/Month</b>	<b>\$29,448.00</b>	<b>\$917.89/Month</b>

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTFZ096	11/19/2020	NOELS LAB SURFGO	1271134	<b>\$32,904.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Bretford 36x CUBE Pre Wired USB-C Charging Cart</a> Mfg. Part#: TVC36USBC-LIV Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6204801	\$1,620.00	\$1,620.00
<a href="#">Microsoft Surface Go 2 - 10.5" - Core m3 8100Y - 8 GB RAM - 128 GB SSD</a> Mfg. Part#: SUA-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	6072189	\$591.00	\$21,276.00
<a href="#">Microsoft Complete for business - extended service agreement - 3 years</a> Mfg. Part#: F9W-00123 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5178635	\$113.00	\$4,068.00
<a href="#">Microsoft Surface Go Type Cover - keyboard - with trackpad, accelerometer -</a> Mfg. Part#: KCN-00023 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	6072220	\$68.00	\$2,448.00
<a href="#">Kensington BlackBelt Rugged Case for Surface Go - protective case for table</a> Mfg. Part#: K97651WW UNSPSC: 53121705 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5191995	\$28.00	\$1,008.00
<a href="#">Microsoft Surface Pen M1776 - stylus - Bluetooth 4.0 - black</a> Mfg. Part#: EYV-00001 UNSPSC: 43211709 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	4641237	\$69.00	\$2,484.00

PURCHASER BILLING INFO		SUBTOTAL	\$32,904.00
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$32,904.00</b>
		DELIVER TO	

<b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> CEVA Deferred, 3-5 Days	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515
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Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$32,904.00</b>	<b>\$890.05/Month</b>	<b>\$32,904.00</b>	<b>\$1,025.62/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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# QUOTE CONFIRMATION



**DEAR TYLER DUNCAN,**

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
LTNH708	12/1/2020	SURGE PROTECTORS	1271134	\$467.46

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">APC SurgeArrest P8U2 - surge protector</a> Mfg. Part#: P8U2 UNSPSC: 39121610 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	18	3927925	\$25.97	\$467.46

PURCHASER BILLING INFO		SUBTOTAL	\$467.46
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		<b>SHIPPING</b>	\$0.00
		<b>SALES TAX</b>	\$0.00
		<b>GRAND TOTAL</b>	<b>\$467.46</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> UPS Ground (1- 2 day)	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Jesse Hafterson	(866) 809-9887	jesshaf@cdwg.com

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