San Leandro Unified School District
Information Technology

To: Facilities and Technology Committee

From: Michael Cubacub, Director Technology, Assessment, Research, and Evaluation

Date: September 25, 2019

Re: SLHS Drafting Upgrade

Background: The drafting program at SLHS is currently using aging computers that are at the end of their useful life span. The Technology Department is recommending that the computers be replaced and is requesting authorization to use Measure J1 funds (tech) to purchase new equipment for the class.

Staff has sought quotes for the replacement - see attached.

The Technology Department is requesting the following amounts:

30 Window Computers	$64,592.21
30 Keyboards, Mice, Other Accessories	$ 6,679.01
30 Deep Freeze licenses	$ 981.30
5% addition for unknown extras	$ 3,612.63
Total Amount Requested	**$75,865.15**

QUOTE CONFIRMATION

DEAR DAVID MACHADO,

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
KTTB670	8/6/2019	NEW ZBOOK	1226089	$64,592.21

IMPORTANT - PLEASE READ
Fees applied to item(s): 5122401

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP - DDR4 - 8 GB - SO-DIMM 260-pin - unbuffered Mfg. Part#: 4VN06UT#ABA UNSPSC: 32101602 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	30	5284551	$127.55	$3,826.50
HP SB ZBook Studio x360 G5 15.6" Core i7-8750H 8GB RAM 256GB Win 10 Pro Mfg. Part#: 4NL00UT#ABA UNSPSC: 43211503 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	30	5122401	$1,819.67	$54,590.10
Hardware Option(s) Install into Desktop/Notebook (CDW Configuration Svcs.) Mfg. Part#: HWINSTALLDTNB UNSPSC: 81111511 Contract: CalSAVE Technology Contract 527683 (527683)	30	1706189	$10.00	$300.00

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 5122401	30	654810	$6.00	$180.00

PURCHASER BILLING INFO		
Billing Address: SAN LEANDRO UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE 1145 ALADDIN AVE SAN LEANDRO, CA 94577-4380 **Phone:** (510) 667-3500 **Payment Terms:** NET 30 Days-Govt/Ed	**SUBTOTAL**	$58,716.60
	SHIPPING	$0.00
	RECYCLING FEE	$180.00
	SALES TAX	$5,695.61
	GRAND TOTAL	**$64,592.21**
DELIVER TO	**Please remit payments to:**	
Shipping Address: SAN LEANDRO HIGH SCHOOL ROXANNE ANSOLAB 2200 BANCROFT AVE SAN LEANDRO, CA 94577-6198 **Shipping Method:** UPS Ground (2-3 days)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION				
	Justin Davenport	|	(866) 246-8136	|	justdav@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

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KWHR583	9/9/2019	HP PENS	1226089	$6,679.01

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ZBook x360 Pen Mfg. Part#: 4WW09AA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	30	5280283	$67.15	$2,014.50
HP ZBook x360 Nib Kit For Active Pen Mfg. Part#: 4WW10AA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	30	5394221	$13.43	$402.90
Logitech K780 Multi-Device - keyboard - white Mfg. Part#: 920-008149 UNSPSC: 43211706 Contract: CalSAVE Technology Contract 527683 (527683)	30	4294559	$67.38	$2,021.40
Logitech Triathlon M720 Mouse Mfg. Part#: 910-004790 UNSPSC: 43211708 Contract: CalSAVE Technology Contract 527683 (527683)	30	4285132	$48.12	$1,443.60
HP SB USB-C/A Universal Dock G2 - U.S. Mfg. Part#: 5TW13UT#ABA Contract: CalSAVE Technology Contract 527683 (527683)	1	5663181	$203.26	$203.26

PURCHASER BILLING INFO

Billing Address:
SAN LEANDRO UNIFIED SCHOOL DIST.
ACCOUNTS PAYABLE
1145 ALADDIN AVE
SAN LEANDRO, CA 94577-4380
Phone: (510) 667-3500
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
SAN LEANDRO UNIFIED SCHOOL DIST.
TECHNOLOGY
13701 BANCROFT AVE
SAN LEANDRO, CA 94578-2605
Shipping Method: UPS Ground (2-3 days)

SUBTOTAL	$6,085.66
SHIPPING	$0.00
SALES TAX	$593.35
GRAND TOTAL	$6,679.01

Please remit payments to:

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

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Justin Davenport | (866) 246-8136 | justdav@cdwg.com

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KVWB264	8/28/2019	FARONICS DEEP FREEZE ENT	1226089	$981.30

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ACAD FARONICS DEEP FREEZE PERP LIC Mfg. Part#: DFS0NA2PL0W04SN Electronic distribution - NO MEDIA Contract: CalSAVE Technology Contract 527683 (527683)	30	2638827	$21.17	$635.10
ACAD FARONICS DEEP FREEZE PERP MNT Mfg. Part#: DFS0NA2MA1W04SN Electronic distribution - NO MEDIA Contract: CalSAVE Technology Contract 527683 (527683)	30	2638828	$11.54	$346.20

PURCHASER BILLING INFO

Billing Address:
SAN LEANDRO UNIFIED SCHOOL DIST.
ACCOUNTS PAYABLE
1145 ALADDIN AVE
SAN LEANDRO, CA 94577-4380
Phone: (510) 667-3500
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
SAN LEANDRO UNIFIED SCHOOL DIST.
TECHNOLOGY
13701 BANCROFT AVE
SAN LEANDRO, CA 94578-2605
Shipping Method: ELECTRONIC DISTRIBUTION

SUBTOTAL	$981.30
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$981.30

Please remit payments to:

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

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