Agenda

Finance Committee

Heins Education Building Second Floor Conference Room

106 Gordon Street, Sanford, NC 27330

Thursday, August 24, 2023

5pm

- 1. Call to Order-Alan Rummel
- 2. Approval of 8/24/2023 Agenda-Alan Rummel
- 3. Approval of 6/20/2023 Minutes-Alan Rummel
- 4. Year End Audit-6/30/2023-Dale Smith
- 5. Technology Equipment Purchases-Rebecca Measamer
- 6. District Webpage Hosting Services-James Alverson
- 7. ESS Contract-Stacie Eggers
- 8. EdDirection Contract-WLMS-Jamie Cox/Stacie Eggers
- Compensation and Classification Study Discussion-Dr. Chris Dossenbach
- 10. Banking Services RFP-Kelly Jones (attachment will be provided on 8/24/2023)
- 11. EC Contracts Over \$50,000-Kelly Jones
- 12. Policy 5030-R-Community Use of Facilities-facility use fee schedule-Dr. Johnnye Waller
- 13. Teacher Compensation for Classroom Coverage-Kelly Jones
- 14. Budget Amendment for Discussion-Kelly Jones
- 15. Classroom Coverage Report-FYI-Kelly Jones
- 16. Review Board Attorney Invoice-Services through 6/30/2023 and 7/31/2023-FYI-Kelly Jones
- 17. Review Monthly Financial Report-FYI-Kelly Jones
- 18. Review Monthly Board Expense Summary-FYI-Kelly Jones
- 19. Adjourn-Alan Rummel

The next Finance Committee meeting is scheduled for Tuesday, September 28, 2023, 5pm, Assembly Room, Basement, Heins Education Building.

FINANCE COMMITTEE MEETING

Finance Committee Meeting



June 20, 2023

Present: Alan Rummel, Patrick Kelly, Dr. Chris Dossenbach, Eric Davidson, Kelly Jones, Dr. Johnnye Waller, Stacie Eggers, Susan Britt, James Alverson and Wendy Godfrey.

Alan Rummel called the meeting to order.

Patrick Kelly made a motion to approve the agenda.

Alan Rummel made a motion to approve the May 30, 2023, meeting minutes.

Contract with Calhoun Psychology PLLC- Dr. Johnnye Waller

Dr. Johnnye Waller stated that the original contract from April 2022 for two years was for \$120,000.00. After further evaluation of students, it was determined there were more students that needed this service. Under the new contract of \$198,000.00 an additional \$78,000.00 180-360 students would be served. This contract was originally approved to be funded from ESSER funding. Dr. Waller shared with the committee that Mr. Steve Rawson had approved the amended contract. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

Public Consulting Group - Anne Sessoms/Kelly Jones

Kelly Jones stated that this is an outside company that looks over all the Medicaid billing to make sure that everything is documented and accounted for. The amount of the invoice is for \$106,458.15. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

NCASCD Membership-2023-2024-Kelly Jones

Kelly Jones stated that the NCASCD Unit Membership includes all assistant principals, principals, and central office staff designated by the superintendent for staff development purposes. The cost will be \$2250 with this being based off the number of students enrolled. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

NCASA Membership-2023-2024-Kelly Jones

Kelly Jones stated that NCASA membership for \$6,700.00 is to keep Human Resources and Finance aware of any legislative/policies changes. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

NCSBA Membership-2023-2024-Kelly Jones

Kelly Jones stated that the invoice for \$17.674.00 is required for insurance purposes for the district to have NCSBA membership dues and legal assistance fund contribution. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

NCSBA Online Webhosting/Policy to Lead the Schools-2023-2024-Kelly Jones

Kelly Jones stated that the invoice for \$6,150.00 is to be able to keep the Lee County Schools website updated with latest policies, etc. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

Renaissance Learning, Inc. Contract -Dr. Carol Chappel/ Dr. Chris Dossenbach

Dr. Chris Dossenbach stated that the district has used Renaissance Learning for years at the elementary schools to help kids be able to read and see the progress that they are making. The invoice is in the amount of \$49,999.00. Patrick Kelly made a motion to approve the contract with Alan Rummel seconded. This will be on consent agenda at the June 30, 2023 Board meeting.

Employee Referral Bonus Plan-Dr. Chris Dossenbach

Dr. Chris Dossenbach stated that he felt like this will help fill current positions that need to be filled. The recommendation would be allowed for employees making less than \$75,000.00 a year and would cap out at \$125,000.00 total, with no individual employee able to earn more than \$5000.00 between July1, 2023-October 1, 2023. Eligible positions: Classroom Teacher (ELA, Math, Science, Social Studies, EC, Pre-K teachers: excluding CTE, Elective, and Enhancement teachers), Instructional Assistant/Bus Driver, Custodian/Bus Driver, Child Nutrition employees, EC Assistant/Bus Driver, ESL Assistant/Bus Driver. Eligible LCS employees and the newly hired employee will receive the following bonus: \$500.00-Classfied hired, \$1,000.00-Certified hired, \$2,000.00 for each Certified hired at a low-performing school. Patrick Kelly made a motion to approve the referral bonus with adding Maintenance, Transportation, and IT positions with Alan Rummel seconded. This will go under new business at the June 30, 2023 Board meeting.

2022-2023 Budget Resolution-Kelly Jones

For the purpose of the year-end closeout only, Kelly Jones requested the Board of Education agrees to spend restrictions/provisions of the 2022-2023 budget resolution given that a summary of all such transfers must be presented to the Board for approval no later than July 11, 2023, and any transfers resulting extraordinary/unusual occurrences/circumstances must be notated and explained. Alan Rummel made a motion to approve with Patrick Kelly second. This will be presented to the Board of Education on June 30, 2023 on Consent Agenda.

2023-2024 Interim Budget Resolution-Kelly Jones

Lee County Board of Education adopts an Interim Budget Resolution in accordance with NCGS 115C-434. This interim resolution authorizes appropriations for usual and customary expenditures not to exceed 85% of the 2022-2023 school year appropriations. Alan Rummel made a motion to approve with Patrick Kelly second. This will be presented to the Board of Education on June 30, 2023 on Consent Agenda.

Classroom Coverage Report- FYI - Kelly Jones - FYI

Kelly Jones shared that the classroom coverage cost for April 2023 was \$6,681.65. This report will be provided to the Board at the June 30, 2023 meeting.

Review Board Attorney Invoice - Services through May 31, 2023 - Kelly Jones - FYI

Kelly. Jones provided the invoice from Tharrington Smith, L.L.P for services rendered through May 31, 2023 in the amount of \$7,608.27 for committee review. The invoice will be provided to the Board at the June 30, 2023 meeting.

Review Financial Report-FYI-Kelly Jones - FYI

Kelly Jones shared the Financial Report for committee review. The financial report will be provided to the Board at the June 30, 2023 meeting.

Board Expense Summary-FYI-Kelly Jones - FYI

Kelly Jones shared the Board Expense Summary for committee review. The expense summary will be provided to the Board at the June 30, 2023 meeting.

With no further business, Patrick Kelly made a motion to adjourn. Mr. Rummel seconded the motion and the motion carried unanimously.

Respectfully submitted,

Kelly G. Jones Chief Finance Officer





Technology Equipment Purchase 2023-2024 Round 1

The Technology Department is conducting 3 rounds of combined equipment purchases during the 2023-2024 school year. We are bidding all sites together to obtain the best possible service and pricing.

Grand Total: \$383,725.19

Netcom Business Solutions: \$317,980.10
 Student Chromebooks: \$248,510.87

Student Chromebooks: \$248,510.87
 Desktop Computers: \$2,341.47
 Staff Chromebooks: \$59,792.67
 Staff Windows Laptops: \$4,816.22

o Printers: \$2,518.87

Nextwave: ClearTouch Interactive Panels: \$58,878.88

• Best Buy: \$6,866.21

65" TV's: \$1,152.39Monitors: \$5,713.82

Site/De partme nt	Student Chromebook s (Quantity)	Desktop Computers (Quantity)	Desktop Monitors 32" (Quantity)	Staff Touch Screen Chromeboo ks (Quantity)	ClearTouch Interactive Panels (Quantity)	65" TV's (Quantity)	Teacher/Staff Windows Laptops	Printers & Toner Set	Funding Source
ED		4	4		5		5	4	Title 1
BWY	125	***			3				Title 1
ELM	200		12		4				Title 1
WLM	250	17	17	50	1	2			Title 1
SLM	250		100000000000000000000000000000000000000					2 B/W	Title 1
LCH	100								State
SLH	30	10	16				1	1 B/W 1 Color	State
BSA	30								Title 1
CTE				100					State 14
	985	31	49	150	13	2	6		11 7 (* 11)



8/11/2023

Lee County Schools will teach each student the social and academic skills needed to become a responsible and productive citizen.

Netcom Business Solutions

Dear Todd Jordan:

This letter is to notify you of our decision to accept the proposal for the bids you submitted for:

 6 Windows Laptops, 150 Touch Screen Chromebooks, 1185 Student Chromebooks, 31 Window Desktops

Actual purchases are contingent upon board approval and receipt of purchase order. Please send a separate quote for each site (be sure to use pricing from the original quotes) as they will place individual orders once board approval is received.

Site/Department	Student Chromebooks (Quantity)	Desktop Computers (Quantity)	Staff Touch Screen Chromebooks (Quantity)	Teacher/Staff Windows Laptops
ED	0	4	0	5
BWY	125	0	0	0
ELM	200	0	0	0
WLM	250	17	50	0
SLM	250	0	0	0
LCH	300	0	0	0
SLH	30	10	0	1
BSA	30	0	0	0
CTE	0	0	100	0
	1185	31	150	6

Please be sure any tax or shipping fees are included.

The procurement of these products and services will be dependent upon the following conditions:

- 1. Final approval from Lee County Schools Board of Education (September 12th, 2023).
- 2. Netcom Business Solutions receipt of a Purchase Order from each site/department.

Sincerely,

Rebecca Measamer

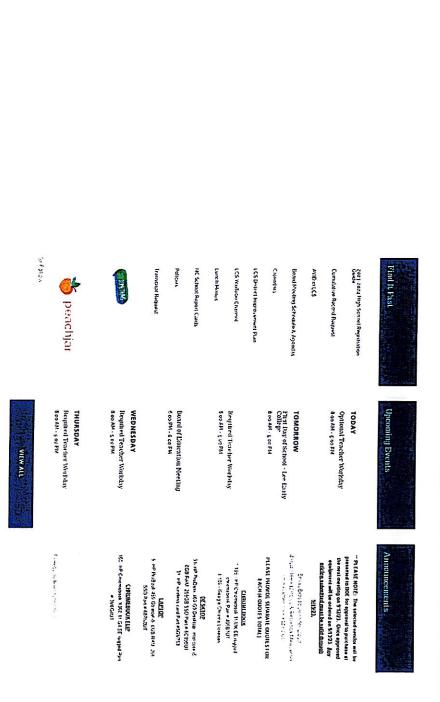
Rebuca Measamer

Lee County Schools - Director of Technology

919-770-1308

rmeasamer@lee.k12.nc.us P.O. Box 1010, Sanford, NC 27331-1010 • www.lee.k12.nc.us (919) 774-6226 • Fax (919) 776-0443 • Fax (919) 776-4954





https://drlve.google.com/drive/u/2/folders/1yIhUPF3AilgtLCO5rONXc0staaXxvWLi



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

31 Desktops

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Insight	\$681.87 + \$12.92 WiFi Adapter = \$694.79; Total with Tax = \$23,046.18
V2	Netcom	\$653.20 + \$37.00 WiFi Adapter = \$690.20; Total with Tax = \$22,893.93 HP 3 Year Warranty Upgrade \$17.11 ea = \$530.41
		Grand Total with Tax and 3yr Warranty = \$23,461.47

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERA EXPLANATIONS:

- HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- · SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		vi vi	VZ.
PRICE	(35 points)	25	35
HARDWARE COMPATIBILITY	(25 points)	25	25
PRIOR EXPERIENCE	(15 points)	15	10
ADHERENCE TO RFP	(15 points)	15	15
SUPPORT COMPATIBILITY	(10 points)	10	8
TOTAL (100 points)		90	93

Vendor Selec	ted: Netcom Business Solutions			
Evaluator/s:	lebeur Measames	Pasa	Hustan	Signature: Playua Musen
Date:	8/11/2023			f My



2900 Village Drive Fayetteville, NC 28304 910-486-5040 Phone 910-486-4937 Fax 888-638-8880 Toll Free

Quotation

Quote#	le selente
61544	08/10/2023
Sale	S Raid Sales
Todd	Jordan
910-48	86-5040

For: Customer # LS1032	Phones:			
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	PO###########	ernis VET 30	Ship Date	Ship Via

	Part	Description	Qty	Price	Extended
1)	83R12UT	HP Pro 400 SFF G9 Desktop, Intel Core i5 12th Gen 12500	31	653.20	20,249.20
		Hexacore Processor, 8GB Ram, 256GB SSD, small form factor,			
		Windows 11 Pro, 1 year warranty			
2)	U11BYE	HP 3 Year Warranty Upgrade	31	17.11	530.41
3)	5GV758	HP Wireless Card	31	37.00	1.147.00

 Subtotal
 21,926.61

 Tax 7.000%
 1,534.86

 Total
 \$23,461.47





INSIGHT PUBLIC SECTOR SLED 2701 E INSIGHT WAY CHANDLER AZ 85286-1930

Tel: 800-467-4448

SOLD-	OT.	PΔ	RTY	10	169	40	R
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LEE COUNTY SCHOOLS PO BOX 1010 SANFORD NC 27331-1010

SHIP-TO

LEE COUNTY SCHOOLS 106 GORDON ST SANFORD NC 27330-3960

Quotation

Quotation Number: 0226545802 Document Date: 08-AUG-2023

PO Number : PO release: :

Sales Rep : Mark Latiolais

Email : MARK.LATIOLAIS@INSIGHT.COM

Telephone

relephone .

We deliver according to the follow	wing terms:
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Payment Terms

: Net 30 days

Ship Via

: Insight Assigned Carrier/Ground

Terms of Delivery:

: FOB DESTINATION

Currency

: USD

Material	Material Description	Quantity	Unit Price	Extended Price
83R12UT#ABA	HP Pro 400 G9 - Wolf Pro Security - SFF - Core i5 12500 3 GHz - 8 GB - SSD 256 GB - US - with HP Wolf Pro Security Edition (1 year) OPEN MARKET	31	681.87	21,137.97
3VT83AV	Realtek RTL8822BE - network adapter - M.2 2230 OPEN MARKET	31	12.92	400.52
			Product Subtotal	21,538.49 1,507.69
			Total	23,046.18

PURCHASE ORDER REQUIREMENTS: Quote Number:226545802	
Purchase Order Number:	
Authorized by/Title:	(please print)
Authorized Signature:	Date:
Additional signature, where required	
Authorized by/Title:	(please print)
Authorized Signature:	Date:







Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Mark Latiolais

MARK.LATIOLAIS@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs. https://www.insight.com/terms-and-policies



LEE COUNTY SCHOOLS EVALUATION FORM

PROJECT INFORMATION:

1185 Student Chromebooks

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Archangel	\$184.50 + \$29.79 GL = \$214.29; Total with Tax \$271,709.01
V2	Netcom	\$204.79 + \$31.00 GL = \$235.79; Total with Tax \$298,969.93
V3	Insight	\$215.39 + No GL included = Invalid Bid (Requested Google License)
V4	Howard	\$219.00 + \$32.00 GL = \$251.00; Total with Tax \$318,255.45

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERA EXPLANATIONS:

- HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		V1	V2	V3	V4
PRICE	(35 points)	35	33	30	28
HARDWARE COMPATIBILITY	(25 points)	25	25	25	25
PRIOR EXPERIENCE	(15 points)	0	15	10	10
ADHERENCE TO RFP	(15 points)	15	15	0	15
SUPPORT COMPATIBILITY	(10 points)	5	10	5	5
TOTAL (100 points)		80	98	70	83

	ted: Netcom Business Solutions	
Evaluator/s:	Rebuca Measamer RGBGH HUNTCH	Signature: Rubella Measamer
Date: _	8/11/2023	J. Met An



2900 Village Drive Fayetteville, NC 28304 910-486-5040 Phone 910-486-4937 Fax 888-638-8880 Toll Free Quotation

Quote#	Date					
61540	08/09/2023					
Sales	Sales Rep					
Todd Jordan						
910-486-5040						

For: Customer # LS1032	Phones:		eri kriji krija di n a kazari sabili Lilah dina krija dina dina dina	
Jen Lloyd Lee County Schools 106 Gordon Street	PO#	Terms	Ship Date	Snip Via
Sanford NC 27330		NET 30		GROUND

	Part	Description	Qty	Price	Extended
		NC204A Contract Pricing			
1)	436B7UT	HP Chromebook 11MK G9 EE, 11.6 inch Rugged Chromebook,	985	204.79	201,718.15
		1366 x 768 res, ARM Cortex A73 Octa-core 2Ghz + Coretex A53,			
		Mediatek, 4GB Ram, 32GB Flash Memory, wireless a/b/g/n/ac, 16			
		hour battery, webcam, 1 year warranty			
2)	CROS-SW-DIS-EDU	Google Management Console License	985	31.00	30,535.00
3)		Netcom will also offer On-site pickup and delivery warranty	1		
		repair at no charge to LCS			

 Subtotal
 232,253.15

 Tax 7.000%
 16,257.72

 Total
 \$248,510.87



2900 Village Drive Fayetteville, NC 28304 910-486-5040 Phone 910-486-4937 Fax 888-638-8880 Toll Free

Quotation ote#####Da

Quote#	Date
61540	08/09/2023
Sales	ROT LANGE
Todd .	Jordan
910-48	6-5040

For: Customer # LS1032	Phones:
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	Po# Ship Date Ship Via
Samora 140 27 550	NET 15

	Part	Description	Qty	Price	Extended
		NC204A Contract Pricing			
1)	436B7UT	HP Chromebook 11MK G9 EE, 11.6 inch Rugged Chromebook,	1,185	204.79	242,676.15
		1366 x 768 res, ARM Cortex A73 Octa-core 2Ghz + Coretex A53,			
		Mediatek, 4GB Ram, 32GB Flash Memory, wireless a/b/g/n/ac, 16			
		hour battery, webcam, 1 year warranty			
2)	CROS-SW-DIS-EDU	Google Management Console License	1,185	31.00	36,735.00
3)		Netcom will also offer On-site pickup and delivery warranty	1		
		repair at no charge to LCS			

 Subtotal
 279,411.15

 Tax 7.000%
 19,558.78

 Total
 \$298,969.93

V. Archangel Quote



Archangel Education & Technology

15421 West Dixie Hwy #11 N Miami Beach, FL 33162 United States

Quote

Valid Till: 8/23/2023 Quote Number: 4879

Bill To

Ship To United States

106 Gordon St Sanford NC 27330 United States

Account Name Contact Name

Lee County Schools

Jennifer Lloyd

#. SKU Total Qty Price Product Details 1 436B7UT#ABA HP | HP CHROMEBOOK 11MK G9 EDUCATION EDITION - 11.6" 164 50 218,632 50 HP Chrenebook 11MK G9 Education Edition - Kempanio 500 MT818372 Grig - Chrene OS - Mali-G72 MP3 - 4 GB RAM - 32 GB eMMC - 11.61 1366 x 768 (HD) - Wi-Fr 5 - kbd : US treto students reach their potential with dood-first fearning on the rugged HP Chromebook.

11MK G9 EE: At less than 19 name 748 mg this Chromebook keeps pace with asteve student. idestyles while the secure, fast-booting Chrome OS makes IT management easy Google | Google License 1185 29.79 35 301.15 2 CROS-SW-01S-EDU Google Chrome OS Management ConsuleLiconse, Education

> Sub Total 7% Tax (%) 17,775.36

253,933.65

Adjustment Description

Snipping Cost

\$253,933,65 **Grand Total**

271,709.01

Return Policy

You have 14 days from the cate of do very to return the products.

For reterns, you are required to submit the reases for return via email to classroomsolutions grantine con. The items must still be in new condition

If the error is due to our services, a prepaid shapping labeler will be provided to return the products if the return is discretionary or due to customer error shapping expense is the responsibility of the customer. Accoming images every effort to denot our orders accurately and on time. We thank you for your cooperation and authowledgement



INSIGHT PUBLIC SECTOR SLED 2701 E INSIGHT WAY CHANDLER AZ 85286-1930 Tel: 800-467-4448 Page 1 of 2

SOLD-TO PARTY 10169408

LEE COUNTY SCHOOLS PO BOX 1010

SANFORD NC 27331-1010

SHIP-TO

LEE COUNTY SCHOOLS 106 GORDON ST

SANFORD NC 27330-3960

Quotation

Quotation Number: 0226545770 Document Date: 08-AUG-2023

PO Number

PO release:

Sales Rep : Mark Latiolais

Email : MARK.LATIOLAIS@INSIGHT.COM

Telephone

We deliver according to the following terms:

Payment Terms

: Net 30 days

Ship Via

: Insight Assigned Carrier/Ground

Terms of Delivery:

: FOB DESTINATION

Currency

: USD

Material	Material Description	Quantity	Unit Price	Extended Price
436B7UT#ABA	HP Chromebook 11MK G9 Education Edition - 11.6" - Kompanio 500 MT8183 - 4 GB RAM - 32 GB eMMC - US OPEN MARKET	1,185	215.39	255,237.15
			Product Subtotal TAX	255,237.15 17,866.60
			Total	273,103.75

PURCHASE ORDER REQUIREMENTS: Quote Number:226545770	
Purchase Order Number:	
Authorized by/Title:	(please print)
Authorized Signature:	Date:
Additional signature, where required	
Authorized by/Title:	(please print)
Authorized Signature:	Date:

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,







Mark Latiolais

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SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs. https://www.insight.com/terms-and-policies

Phone: Fax:

1.888.912.3151

Online:

1.601.399.5077

www.howardcomputers.com



Howard Computers P.O. Box 1588 Laurel, MS 39441

Online Quotation

Quote No:

BG9 1319600.00

Customer Name:

Jennifer Lloyd

Company Name:

Lee County School District

HP Chromebook 11MK

Quote Date: Phone Number:

Fax Number:

August 10, 2023 919-774-6226

Quote Name:

Item 1				
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HP Chromebook 11MK G9 Education Edition - Kompanio 500 MT8183 / 2 GHz - Chrome OS - Mali-G72 MP3 - 4 GB RAM - 32 GB eMMC - 11.6' 1366 x 768 (HD) - Wi-Fi 5 - kbd: US MPN: 436B7UT#ABA	1185	\$219.00	\$259,515.00
2:	Google Chrome OS Management Console - License - academic MPN: CROSSWDISEDUNEW	1185	\$32.00	\$37,920.00
		Sub-	Total:	\$297,435.00
	Shipping	& Hand	lling :	Included
		Т	axes:	\$ 20,820.45
	Tot	al for It	em 1:	\$318,255.45

This quote will expire September 09, 2023. To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:

\$297,435.00

Shipping & Handling:

Included

Taxes:

\$ 20,820.45

Total:

\$318,255.45

Notes:

Free Ground Shipping

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

150 Touch Screen Chromebooks

IDENTIFIED VENDORS:

VENDOR#	VENDOR NAME	PRODUCT BRAND OFFERED
V2	Insight	\$376.03 (GL not included); Total with Tax = \$60,352.82
V3	Netcom	\$341.54 +\$31 GL = \$372.54; Total with Tax = \$59,792.67
V2	Howard	\$372.00 + \$32. GL = \$404.00; Total with Tax = \$64,842.00

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERA EXPLANATIONS:

- · HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		V1	V2	V3
PRICE	(35 points)	20	35	21
HARDWARE COMPATIBILITY	(25 points)	25	25	25
PRIOR EXPERIENCE	(15 points)	15	15	15
ADHERENCE TO RFP	(15 points)	15	15	15
SUPPORT COMPATIBILITY	(10 points)	10	10	10
TOTAL (100 points)		85	100	86

Vendor Selec	ted: Netcom Business	Solutions	4.
Evaluator/s:	Rebuca Measumer	REBEL HUNTON	Signature: hyun Measurus
Date: _	8/11/2023		A Met the



2900 Village Drive Fayetteville, NC 28304 910-486-5040 Phone 910-486-4937 Fax 888-638-8880 Toll Free

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61541	08/09/2023
Mark The Sale	sRank Till
Todd	Jordan
910-4	86-5040

Quotation

For: Customer # LS1032	Phones:
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	PO# Ship Pate: Ship Pate: Ship Vial.

	Part	Description	Qty	Price	Extended
1)	3V0G4UT	HP Chromebook x360 11 G4 EE Rugged, 11.6 inch Touchscreen Convertible 2 in 1 Chromebook, HP USI Garaged Pen, HD 1366 x 768 res, Intel Celeron N4500 Dual Core Processor, 4 GB Ram, 12 hour battery, 802,11 ac/ax wireless, 1 year warranty	150	341.54	51,231.0
2)	CROS-SW-DIS-EDU	Google Management Console License	150	31.00	4,650.0
			Subtotal		55,881.0
			Tax 7.00	00%	3,911.6



\$59,792.67

Total



INSIGHT PUBLIC SECTOR SLED 2701 E INSIGHT WAY CHANDLER AZ 85286-1930 Tel: 800-467-4448 Page 1 of 2

SOLD-TO PARTY 10169408

LEE COUNTY SCHOOLS PO BOX 1010

SANFORD NC 27331-1010

SHIP-TO

LEE COUNTY SCHOOLS 106 GORDON ST

SANFORD NC 27330-3960

Quotation

Quotation Number: 0226545822 Document Date: 08-AUG-2023

PO Number PO release:

Sales Rep : Mark Latiolais

Email : MARK.LATIOLAIS@INSIGHT.COM

Telephone

We deliver according to the following terms:

PURCHASE ORDER REQUIREMENTS:

Payment Tems

: Net 30 days

Ship Via

: Insight Assigned Carrier/Ground

Terms of Delivery:

: FOB DESTINATION

Currency

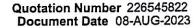
: USD

Material	Material Description	Quantity	Unit Price	Extended Price
3V0G4UT#ABA	HP Chromebook x360 11 G4 Education Edition - 11.6" - Celeron N4500 - 4 GB RAM - 32 GB eMMC - US OPEN MARKET	150	376.03	56,404.50
			Product Subtotal	56,404.50 3,948.32
			TAX Total	60,352.82

Quote Number:226545822		
Purchase Order Number:		
Authorized by/Title:	(please print)	
Authorized Signature:	Date:	
Additional signature, where required		
Authorized by/Title:	(please print)	
Authorized Signature:	Date:	

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,



Page 2 of 2



Mark Latiolais

MARK.LATIOLAIS@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs. https://www.insight.com/terms-and-policies

Phone: Fax:

1.888.912.3151 1.601.399.5077

Online: www.howardcomputers.com



Howard Computers P.O. Box 1588 Laurel, MS 39441

Online Quotation

Quote No:

BG9 1319826.00

Customer Name: Company Name:

Jennifer Lloyd

Lee County School District Quote Name: HP Chromebook 11 G4

Quote Date: Phone Number:

Fax Number:

August 10, 2023 919-774-6226

Item 1 Unit Category Description Qty. Ext. Price **Price** System Type: Accessories HP Chromebook x360 11 G4 Education Edition - Flip design - Intel Celeron N4500 - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6' IPS touchscreen 1366 x 150 \$372.00 768 (HD) - Wi-Fi 6 - kbd: US MPN: 3V0G4UT#ABA \$55,800.00 2: Google Chrome - License \$32.00 \$4,800.00 MPN: CROSSWDISEDUNEW

Sub-Total:

Taxes:

\$60,600.00

Shipping & Handling:

Included

\$ 4,242,00

Total for Item 1: \$64,842.00

This quote will expire September 09, 2023. To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:

\$60,600,00

Shipping & Handling:

Included

Taxes:

\$4,242.00

Total:

\$64,842.00

Notes:

Free ground shipping

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

6 Windows Laptops

IDENTIFIED VENDORS:

VENDOR		
NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Howard	\$804.86; Total with Tax \$5,167.20
V2	Insight	\$793.00; Total with Tax \$5,091.06
V3	Netcom	\$750.19; Total with Tax.\$4,816.22

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERA EXPLANATIONS:

- · HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		V1	V2	. V3
PRICE	(35 points)	27	30	35
HARDWARE COMPATIBILITY	(25 points)	25	25	25
PRIOR EXPERIENCE	(15 points)	10	10	. 15
ADHERENCE TO RFP	(15 points)	15	15	15
SUPPORT COMPATIBILITY	(10 points)	8	8	10
TOTAL (100 points)		85	88	100

Vendor Selected: Netcom Business Solutions

Date: 8/11/2023 Signature: Rebel Hunter Signature: Reb



2900 Village Drive Fayetteville, NC 28304 910-486-5040 Phone 910-486-4937 Fax 888-638-8880 Toll Free

Quotation

ஆ வெற்ற	les para
61542	08/10/2023
Sale	S Rep.
Todd	Jordan
910-48	86-5040

For: Customer # LS1032	Phones:			
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	RO#	icīrėms ==	Ship Date	E STIPVIS
Samble NC 27530		NET 30		GROUND

	Part	Description	Qty	Price	Extended
1)	822P3UT	HP ProBook 450 G10, 15.6 inch Notebook, Full HD, 1920 x 1080,	6	750.19	4,501.14
		Intel Core i5 13th Gen 1335U Deca Core Processor, 8GB Ram,			
		256GB SSD, Windows 11 Pro 64 bit, 1 Year warranty			

Subtotal Tax 7.000% Total 4,501.14 315.08 \$4,816.22



INSIGHT PUBLIC SECTOR SLED 2701 E INSIGHT WAY CHANDLER AZ 85286-1930 Tel: 800-467-4448

of 2 Page 1

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LEE COUNTY SCHOOLS PO BOX 1010 SANFORD NC 27331-1010

SHIP-TO

LEE COUNTY SCHOOLS 106 GORDON ST

SANFORD NC 27330-3960

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v	uu	laı	

Quotation Number: 0226545808 Document Date : 08-AUG-2023

PO Number PO release:

Sales Rep : Mark Latiolais

Email : MARK.LATIOLAIS@INSIGHT.COM

Telephone

We deliver according to the following terms:

Payment Terms

: Net 30 days

Ship Via

: Insight Assigned Carrier/Ground

Terms of Delivery:

: FOB DESTINATION

Currency

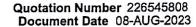
: USD

Material	Material Description	Quantity	Unit Price	Extended Price
822P3UT#ABA	HP ProBook 450 G10 Notebook - Wolf Pro Security - 15.6" - Intel Core i5 1335U - 8 GB RAM - 256 GB SSD - US - with HP Wolf Pro Security Edition (1 year) OPEN MARKET	6	804.86	4,829.16
			Product Subtotal	4,829.16 338.04
		:	Total .	5,167.20

PURCHASE ORDER REQUIREMENTS: Quote Number:226545808	
Purchase Order Number:	
Authorized by/Title:	(please print)
Authorized Signature:	Date:
Additional signature, where required	
Authorized by/Title:	(please print)
Authorized Signature:	Date:

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,



Page 2 of 2



Mark Latiolais

MARK.LATIOLAIS@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs. https://www.insight.com/terms-and-policies

Phone: 1.888.912.3151 Fax: 1.601.399.5077

Online: www.howardcomputers.com



Howard Computers P.O. Box 1588 Laurel, MS 39441

Online Quotation

Quote No: **Customer Name:** Company Name:

Category

BG9 1319825.00 Jennifer Lloyd

Lee County School District

Quote Name:

HP Probook 450

Quote Date: **Phone Number:** August 10, 2023 919-774-6226

Fax Number:

Item 1

Description

Unit Qtv. Price

Ext. Price

System Type:

1:

Accessories

HP ProBook 450 G9 Notebook - Wolf Pro Security - Intel Core i5 1235U / 1.3 GHz - Win 10 Pro (includes Win 11 Pro License) - Intel Iris Xe Graphics - 8 GB RAM - 256 GB SSD NVMe - 15.6' IPS 1920 x 1080 (Full HD) - Wi-Fi 6 - kbd: US - with HP Wolf Pro Security

Edition (1 year)
MPN: 687N8UT#ABA

6 \$793.00

\$4,758.00

\$4,758.00 Sub-Total:

Shipping & Handling: Included

> \$ 333.06 Taxes:

\$5,091.06 Total for Item 1:

This quote will expire September 09, 2023. To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:

\$4,758.00

Shipping & Handling:

Included

Taxes:

\$ 333.06

Total:

\$5,091.06

Notes:

Free ground shipping

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

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Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

Printers (7 Black & White with Toner; 1 Color with Toner)

IDENTIFIED VENDORS:

VENDOR NUMBE R	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Netcom	\$2,518.87
V2	Best Buy	Bid is missing 7 B&W Printers
V3	SHI	\$2,565.73

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERIA EXPLANATIONS:

- HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		VI.	V2	V3
PRICE .	(35 points)	35	NA	30
HARDWARE COMPATIBILITY	(25 points)	25	NA	25
PRIOR EXPERIENCE	(15 points)	15	NA	15
ADHERENCE TO RFP	(15 points)	15	NA	15
SUPPORT COMPATIBILITY	(10 points)	10	NA	10
TOTAL (100 points)		95	NA	100

Vendor Sele	cted: Netcom Business Solutions	
Evaluator/s:	Rebecca Measamer, Jennifer Lloyd, James Hunter	Signature: Rebecca Measamer
Date:	8/15/2023	Jennifer Lloyd
Date.		Rebel Hunter



2900 Village Drive Fayetteville, NC 28304 910-486-5040 Phone 910-486-4937 Fax 888-638-8880 Toll Free Quotation

GUOR# PAIR

61555 08/15/2023

Sale FOR

Todd Jordan
910-486-5040

or: Customer# LS1032	Phones:			
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	93310)# <u></u>	Terms	Ship Date	SaleVer

	Part	Description	Qty	Price	Extended
1)	6G4152	HP Laserjet Pro M203DW Black and White Laser Printer	7	210.00	1,470.00
2)	CF230A	HP Black Toner for HP M203DW	7	63.52	444.64
3)	7KW64A	HP Color Laserjet Pro M255DW	1	335.06	335.06
4)	W2110A	HP Black M255DW Toner	1	59.68	59.68
5)	W2113A	HP Magenta M255DW Toner	1	69.83	69.83
6)	W2112a	HP Yellow M255DW Toner	1	69.83	69.83
7)	W2111A	hp Cyan M255DW Toner	1	69.83	69.83

Subtotal	2,518.87
Tax 7.000%	176.32
Total	\$2,695.19



Pricing Proposal

Quotation #: 23819192 Created On: 8/14/2023 Valid Until: 9/14/2023

NC-County of Lee Schools

Inside Account Executive

Jenn Lloyd

106 Gordon St. ATTN: Rebel Hunter Sanford, NC 27330 United States

Phone: (919) 774-6226

Fax:

Email: jlloyd@lee.k12.nc.us

Ryan Doelger

290 Davidson Ave Somerset, NJ 08873 Phone: 732-584-8250

Fax:

Email: ryan_doelger@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP LaserJet M209dw - Printer - B/W - Duplex - laser - A4/Legal - 600 x 600 dpi - up to 30 ppm - capacity: 150 sheets - USB 2.0, LAN, Wi-Fi(n), Bluetooth LE HP, Inc Part#: 6GW62F#BGJ	7	\$192.86	\$1,350.02
2	HP 134A - Black - original - LaserJet - toner cartridge (W1340A) - for LaserJet M209, M211, MFP M233, MFP M234, MFP M236 HP, Inc Part#: W1340A	7	\$44.18	\$309.26
3	HP Color LaserJet Pro M255dw - Printer - color - Duplex - laser - A4/Legal - 600 x 600 dpi - up to 22 ppm (mono) / up to 22 ppm (color) - capacity: 250 sheets - USB 2.0, LAN, Wi-Fi(n), USB host HP, Inc Part#: 7KW64A#BGJ	1	\$351.51	\$351.51
4	HP 206A - Black - original - LaserJet - toner cartridge (W2110A) - for Color LaserJet Pro M255dw, M255nw, MFP M282nw, MFP M283cdw, MFP M283fdn, MFP M283fdw HP, Inc Part#: W2110A	1	\$60.28	\$60.28
5	HP 206A - Cyan - original - LaserJet - toner cartridge (W2111A) - for Color LaserJet Pro M255dw, M255nw, MFP M282nw, MFP M283cdw, MFP M283fdn, MFP M283fdw HP, Inc Part#: W2111A	1	\$70.53	\$70.53
6	HP 206A - Yellow - original - LaserJet - toner cartridge (W2112A) - for Color LaserJet Pro M255dw, M255nw, MFP M282nw, MFP M283cdw, MFP M283fdn, MFP M283fdw HP, Inc Part#: W2112A	1	\$70.53	\$70.53
7	HP 206A - Magenta - original - LaserJet - toner cartridge (W2113A) - for Color LaserJet Pro M255dw, M255nw, MFP M282nw, MFP M283cdw, MFP M283fdw HP, Inc Part#: W2113A	1	\$70.53	\$70.53

Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable. For these products, orders are non-cancellable and non-returnable from point of order.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID#22-3009648; DUNS#61-1429481; CCR#61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the <u>SHI Online Customer Resale Terms and Conditions</u>, unless a separate resale agreement exists between SHI and the Customer.

Quote Details B Print

Billing Address Accounts Payable

Lee County Schools PO BOX 1010 SANFORD, NC 27331 Phone 919-774-0000 **Shipping Address**

Accounts Payable Lee County Schools PO BOX 1010 SANFORD, NC 27331 Phone 919-774-0000

Quote Number: 243559368

Qty	Product Description	Availability	Delivery Address	Price	Total Price
1	HP - LaserJet Pro M255dw Wireless Color Laser Printer - White Catalog Open Market Item BB21487725 Manufacturer 7KW64A#BGJ Standard Delivery	In Stock	Shipping Address Ship to my address	\$199.99	\$199.99
1	HP - 206X High-Yield Toner Cartridge - Magenta Catalog Open Market Item BB21494111 Manufacturer W2113X Standard Delivery	In Stock	Shipping Address Ship to my address	\$106.68	\$106.68
1	HP - 206X High-Yield Toner Cartridge - Cyan Catalog Open Market Item BB21494110 Manufacturer W2111X Standard Delivery	In Stock	Shipping Address Ship to my address	\$106.67	\$106.67
1	HP - 206X High-Yield Toner Cartridge - Yellow Catalog Open Market Item BB21494013 Manufacturer W2112X Standard Delivery	In Stock	Shipping Address Ship to my address	\$106.44	\$106.44
1	HP - 206X High-Yield Toner Cartridge - Black Catalog Open Market Item BB21494012 Manufacturer W2110X Standard Delivery	In Stock	Shipping Address Ship to my address	\$102.08	\$102.08
			Prod	luct Total:	\$621.86
				Tax:	\$43.53
			Quo.	TE TOTAL:	\$665.39

Expiration Date

• 09/13/23

Shipping Method(s)

• (Instructions:)

Payment Type

Business Advantage Account**********0866

Best Buy For Business is pleased to provide the quote you requested. We realize you have numerous options for procuring IT Products and appreciate that you contacted us. We will honor the prices on this quote through the expiration date identified above.

Given the rapid change in technology and product availability, Best Buy For Business cannot guarantee all the items on this quote will be available for purchase in the future. In that case, we will work together to make changes or modifications to your quote or order.

Thank you for partnering with Best Buy For Business on this opportunity.

The terms and conditions ("Terms") set forth herein constitute the agreement of Best Buy to sell to Client, and Client to purchase from Best Buy, products ("Products") and any associated services ("Services") and are binding on all Best Buy Business™ clients ("Clients"). Client accepts these Terms by making a purchase from or placing an order with Best Buy Business or shopping on the Best Buy Business website www.bestbuy.com/BusinessTerms ("Site"). For clarification, references to "You," "Client" or "customer" means business customer. Except in those instances where Best Buy Business and a Client enter into a separate written contract for the purchase of Products and/or Services providing for separate terms of sale, these Terms will apply. THESE TERMS ARE LIMITED TO THOSE CONTAINED HEREIN, BEST BUY HEREBY REJECTS AND WILL NOT OTHERWISE BE BOUND BY ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY YOU TO BEST BUY, WHETHER ORAL, WRITTEN, ELECTRONIC OR IMPLIED. PURCHASE ORDERS ARE FOR ADMINISTRATIVE PURPOSES ONLY.

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Best Buy Business
7601 Penn Avenue South • Richfield, MN 55423-3645
Phone: 612-292-0468 • Fax: 952-430-9011
Business Pro: Andy Radil
E-mail: Andy.Radil@bestbuy.com





LEE COUNTY SCHOOLS BID EVALUATION FORM

2 65" TV's

IDENTIFIED VENDORS:

VENDOR NUMBE R	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Best Buy	\$1,152.39
V2	SCW	\$2,114.00
V3		

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERIA EXPLANATIONS:

- HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		V1	V2	V3
PRICE	(35 points)	35	20	
HARDWARE COMPATIBILITY	(25 points)	25	25	
PRIOR EXPERIENCE	(15 points)	15	15	Control of the Contro
ADHERENCE TO RFP	(15 points)	15	15	
SUPPORT COMPATIBILITY	(10 points)	10	10	
TOTAL (100 points)		100	85	

Vendor Sele	endor Selected: Best Buy					
Evaluator/s	Rebecca Measamer, Jennifer Lloyd, James Hunter	Signature: Rebecca Measamer				
Date:	8/15/2023	Jennifer Lloyd				

Signature: <u>|iennifer Lloyd(</u> | jennifer Lloyd (Aug 15, 2023 16:29 EDT)

Email: jlloyd@lee.k12.nc.us

Signature: AMINO

Email: rhunter@lee.k12.nc.us

Monitor_Printer_TV_Bid Evals

Final Audit Report 2023-08-15

Created: 2023-08-15

By: Rebecca Measamer NC Lee Co Schools (rmeasamer@lee.k12.nc.us)

Status: Signed

Transaction ID: CBJCHBCAABAA4kB0FShx4C91HLIEP7AENW-Mjp6ZCUnZ

"Monitor_Printer_TV_Bid Evals" History

- Document created by Rebecca Measamer NC Lee Co Schools (rmeasamer@lee.k12.nc.us) 2023-08-15 8:18:00 PM GMT- IP address: 47.134.2.197
- Document emailed to jlloyd@lee.k12.nc.us for signature 2023-08-15 8:20:10 PM GMT
- Email viewed by jlloyd@lee.k12.nc.us 2023-08-15 8:23:28 PM GMT- IP address: 66.249.88.166
- Signer jlloyd@lee.k12.nc.us entered name at signing as jennifer Lloyd 2023-08-15 - 8:29:02 PM GMT- IP address: 172.220.233.60
- Document e-signed by jennifer Lloyd (jlloyd@lee.k12.nc.us)

 Signature Date: 2023-08-15 8:29:04 PM GMT Time Source: server- IP address: 172.220.233.60
- Document emailed to James Hunter (rhunter@lee.k12.nc.us) for signature 2023-08-15 8:29:06 PM GMT
- Email viewed by James Hunter (rhunter@lee.k12.nc.us) 2023-08-15 8:30:35 PM GMT- IP address: 66.249.88.165
- Document e-signed by James Hunter (rhunter@lee.k12.nc.us)

 Signature Date: 2023-08-15 8:31:13 PM GMT Time Source: server- IP address: 47.133.219.234
- Agreement completed. 2023-08-15 - 8:31:13 PM GMT



Southern Computer Warehouse

1395 S. Marietta Parkway Building 300 Marietta, Georgia 30067 United States http://www.scw.com (P) 877-GOTOSCW (F) 770.579.8937 enote (Open)

Date

Aug 15, 2023 10:39 AM EDT

Modified Date

Aug 15, 2023 03:32 PM EDT

Quote #

1791439 - rev 1 of 1

Description 65" LG Smart TV's

SalesRep Brodnax, Junius

(P) 877-GOTOSCW Customer Contact Lloyd, Jennifer (P) 919-774-6226

jlloyd@lee.k12.nc.us

Customer

Lee County NC BOE (LC20742) Lloyd, Jennifer 360 Center Church Road Sanford, NC 27330 United States (P) 919-718-0170 (F) 919-774-1325 Bill To

Lee County NC BOE Accounts, Payable 360 Center Church Road Sanford, NC 27330 United States (P) 919-718-0170 (F) 919-774-1325 Ship To

Lee County NC BOE Receiving, Dept 360 Center Church Road Sanford, NC 27330 United States (P) 919-718-0170 (F) 919-774-1325

Customer PO:

Terms: Undefined Ship Via: GROUND

Carrier Account #:

Special Instructions:

LG Electronics - LG 65UR640S9UD

65" Diagonal Class UR640S Series LED-backlit LCD TV - digital signage - Smart TV - webOS - 4K UHD (2160p)

3840 x 2160 - HDR - direct-lit LED - blue

Note: 7 Are in stock.

Contract

Open Market - Open Market

L

StarTech.com - StarTech.com Articulating TV Wall Mount, VESA Wall Mount Supports 65 inch/99lb/Flat/Curved TVs, Retractable Low Profile Wall Mount TV Bracket, Adjustable Corner TV Wall Mount, Swivel/Rotation/Tilt (TV-WALL MOUNT 6550)

TV-WALL-MOUNT-65FS Yes 2 \$328.65 \$657.30

65UR640S9UD Yes 2 \$830.53 \$1,661.06

Mounting kit (wall mount, 2 vertical brackets) - articulating - for curved / flat panel - low profile - aluminum, steel - black, silver - screen size: 26"-65" - wall-mountable - TAA Compliant

Note: 284 in stock

Price is good until 08/28/2023

Contract

Open Market - Open Market

Subtotal: \$2,318.36 Tax (7.0000%): \$181.48

Shipping: \$274.16 Total: \$2.774.00

Notes

Thank you for the opportunity!

NO DOCK

Freight, with liftgate and inside delivery pricing is in the total.

Quote valid for 30 days unless formal bid provides different term. Promotional pricing is valid only during term of promotion and while supplies last. All returns must be authorized and clearly marked with a valid RMA number. RMA's are subject to restock fees when applicable.

Disclaimer

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced. All prices are subject to change without notice. Supply subject to availability.

Quote Details B Print

Billing Address Accounts Payable

Lee County Schools PO BOX 1010 SANFORD, NC 27331 Phone 919-774-0000 **Shipping Address**

Accounts Payable Lee County Schools PO BOX 1010 SANFORD, NC 27331 Phone 919-774-0000

QUOTE TOTAL:

\$1,152.39

Quote Number: 243559640

Qty	Product Description	Availability	Delivery Address	Price	Total Price
2	LG - 65" Class UQ75 Series LED 4K UHD Smart webOS TV Catalog Open Market Item BB21973422 Manufacturer 65UQ7570PUJ	In Stock	Shipping Address Ship to my address	\$479.99	\$959.98
2	Insignia™ - Full-Motion Wall Mount for 47" - 90" TVs up to 130 lbs Extends 25.2" - Black Catalog Open Market Item BB20834247 Manufacturer NS- HTVMM170	Usually ships in 3 - 5 days	Shipping Address Ship to my address	\$58.51	\$117.02
	Standard Delivery				
			Proc	luct Total:	\$1,077.00
				Tax:	\$75.39

Expiration Date

09/13/23

Shipping Method(s)

• (Instructions:)

Payment Type

• Business Advantage Account*********0866

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Given the rapid change in technology and product availability, Best Buy For Business cannot guarantee all the items on this quote will be available for purchase in the future. In that case, we will work together to make changes or modifications to your quote or order.

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Phone: 612-292-0468 • Fax: 952-430-9011
Business Pro: Andy Radil
E-mail: Andy.Radil@bestbuy.com



NextWaveTEK, LLC 500 Vercelli Drive Clayton, NC 27527

910-409-7731 www.NextWaveTEK.com Quote Number:

NWT-081423-1054

Customer: Customer Contact: Lee County Schools
Jenn Lloyd
illoyd@lee.k12.nc.us

Email:

Ship To:

Bill To:

Part Number	Description	Qty	T	Init Price	Ext	ended Price
	Clear Touch Interactive		Ī			
CTI-6065K+UH20	65" 6000K+ Series Interactive Panel with USB HID / AGG / 20 Points of Touch - Ultra HD. Includes wall mount and Android wireless module and 5 year warranty	13	\$	2,511.00	\$	32,643.00
	 Included with every panel is the following Software Suite: Canvas, Collage, Nuiteq Snowflake, EasiNote, EasiConnect, EasiCapture and Command. 					
CTI-PCMOD-PC65-SM	PC Module - Intel i5 Six Core / 16GB DDR4 / 256GB SSD / Ultra HD (No Operating System)	13	\$	999.25	\$	12,990.2
CTI-STAND-FIXM-V3	Fixed Mobile Stand - Curve-Shaped Open Base with Manual Height Adjustment & Cable Management	5	\$	525.00	\$	2,625.00
	NextWaveTEK On-Site Engineering Services					
NWT-LAB3-CTI	Shipping, onsite installation, configuration setup	1	\$	3,965.00	\$	3,965.00
	NextWaveTEK On-Site Engineering Services & Material Total				\$	52,223.2
	Tax (7.00%)				\$	3,655.6
	Quote Total				\$	55,878.8

All Quotes are Confidential and for the benefit of NextWaveTEK, LLC. Standard Terms & Conditions apply. Net 30 day payment terms are extended. Shipping is FOB NextWaveTEK, LLC.

Please email purchase orders to smulrhead@NextWaveTEK.com



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION

49 Monitors

IDENTIFIED VENDORS:

VENDOR NUMBE R	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Zones	\$6,134.31
V2	Best Buy	\$5,713.82
V3	Blum	No Response

EVALUATION CRITERIA (FOR AUGMENTING CURRENT ENVIRONMENT):

CRITERIA EXPLANATIONS:

- HARDWARE COMPATIBILITY: Quoted equipment works seamlessly with existing equipment
- SUPPORT COMPATIBILITY: Quoted equipment can be supported in a manner equal to the existing equipment
- PRIOR EXPERIENCE: Previous experience with purchasing goods or services from vendor
- COST OF ELIGIBLE GOODS AND SERVICES: Price of eligible services or equipment
- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA		v ₁	V2	Va III
PRICE	(35 points)	.30	35	NA
HARDWARE COMPATIBILITY	(25 points)	25	25	NA
PRIOR EXPERIENCE	(15 points)	15	15	NA
ADHERENCE TO RFP	(15 points)	15	15	NA
SUPPORT COMPATIBILITY	(10 points)	.10	10	NA
TOTAL (100 points)		95	100	NA

Vendor Sele	endor Selected: Best Buy						
Evaluator/s:	Rebecca Measamer, Jennifer Lloyd, James Hunter	Signature: <u>Rebecca Measamer</u>					
Date:	8/15/2023	Jennifer Lloyd					
Date.	Edition Control of the Control of th	Rehel Hunter					



8/14/2023

Bill To:

LEE COUNTY SCHOOLS PO BOX 1010 SANFORD,NC 27330 Phone: (919) 774-6226 Ship To:

JENNIFER LLOYD LEE COUNTY SCHOOLS 106 GORDON ST SANFORD, NC 27330 USA Account # 0071069508

Quote: K2151670

PO#:

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO: ZONES LLC PO Box 737040 DALLAS TX 75373-7040

PLEASE SEND PURCHASE ORDERS DIRECTLY TO YOUR ZONES LLC ACCOUNT MANAGER VIA FAX OR EMAIL Hassan Khan Account Executive Phone:2535457275

Email:hassan.khan@zones.com

Item #	Qty.	Mfr. Name	Description	on	Manufacturers Part #	Unit Price	Total
007484351-NEW		ASUS COMPUTER INTERNATIONAL	23.8IN LCD VA24EHE VGA DVI-D	IPS HDMI	VA24EHE	\$117.00	\$5,733.00

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

Visit us on the web: http://www.zones.com

Sub-Total:

\$5,733.00

FedEx Ground:

Estimated Sales Tax:

\$401.31 \$0.00

Grand Total:

\$6,134.31

FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE! CONTACT LEASING@ZONES.COM FOR MORE INFORMATION!

ZONES LLC 1102 15th Street S.W. Suite 102 Auburn, USA 98001 Phone: (800) 419-9663



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as an NMBC
MINORITY BUSINESS
ENTERPRISE
by the NMSDC

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CLOSE

Quote Details Berint

Quote Number: 243557736

Billing Address

Accounts Payable Lee County Schools PO BOX 1010 SANFORD, NC 27331 Phone 919-774-0000 Shipping Address

Accounts Payable Lee County Schools PO BOX 1010 SANFORD, NC 27331 Phone 919-774-0000

Qty	Product Description	Availability	Delivery Address	Price	Total Price
49	ASUS - VA24EHE 23.8" Full HD LED LCD Monitor - 16:9 Catalog Open Market Item BB21416078 Manufacturer VA24EHE	In Stock	Shipping Address Ship to my address	\$108.98	\$5,340.02
	Special Delivery				
			Proc	duct Total: Tax:	\$5,340.02 \$373.80
			ouo	TE TOTAL:	\$5,713.82

Expiration Date

• 09/13/23

Shipping Method(s)

• (Instructions:)

Payment Type

• Business Advantage Account*********0866

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