Agenda Facilities and Technology Committee Heins Education Building Assembly Room, Basement 106 Gordon Street, Sanford, NC 27330 Tuesday, January 23, 2024 4:30pm

- 1. Call to Order-Jamey Laudate
- 2. Approval of 1/23/2024 Agenda-Jamey Laudate
- 3. Approval of 1/4/2024 Minutes-Jamey Laudate
- 4. Broadway Presbyterian Church Parking Lot Update-Dr. Chris Dossenbach
- 5. Purchasing Technology Equipment-second round-Rebecca Measamer
- 6. E-Rate Update-Rebecca Measamer
- 7. LCHS Stadium Update-Chris McNeill
- 8. Adjourn-Jamey Laudate

The next Facilities and Technology Committee meeting is scheduled for Tuesday, February 27, 2024, 4:30pm, Assembly Room, Basement, Heins Education Building.

Facilities and Technology Committee In Person January 4, 2024



Present:

Rummel, Laudate, Davidson, Dossenbach, Britt, McNeill, Duffey, Eggers, Cosimo, Jones, Alverson

- 1. Chairman Jamey Laudate called the meeting to order.
- 2. Approval of 1/4/2024 Agenda-The 1/4/2024 agenda was approved.
- 3. Approval of 11/28/2023 Minutes-The 11/28/2023 minutes were approved.
- 4. 2025-2030 Lee County Schools Capital Improvement Plan- The Lee County Board of Commissioners annually requests a five (5) year projected plan from the Lee County Board of Education to outline the major capital expenses, items over \$500,000. This Capital Improvement Plan includes fiscal year 2025-2030. The plan also includes the order of priority as well as the estimated dollar amount projected within the five (5) year time period.

After discussion and several adjustments, it was consensus of the committee to approve the 2025-2030 Lee County Schools Capital Improvement Plan. This item will be placed on the 1/9/2024, BOE agenda under New Business.

The next Facilities and Technology Committee meeting is scheduled for Tuesday, January 23, 2024, 4:30pm, Assembly Room, Basement, Heins Education Building.

There being no further business, the meeting was adjourned at 4pm.



Technology Equipment Purchase 2023-2024 Round 2

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. Title 1 funds will be used.

Vendor	Total
Netcom	\$68,399.54
Best Buy	\$13,487.50
NextWave	\$207,808.84
IPEVO	\$561.53
Insite	57,634.55
Howard	\$794.48

Grand Total \$298,686.44

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Clear Touch Interactive	Panels	3	17	10	3	2	2		5	10					52
Staff Touch Clear Touch Clear Touch Wireless Screen Interactive Panel Mobile Keyboard/Mo	Chromebooks	28					50					2			35
HP Probook Windows	Laptops	5					9								=
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Site		DR	BTB	ING	TWY	ED	BWY	WB	ELM	SLM	STH	NEP/CO	HR/C0	Total	Quantities





LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

177- HP Chromebook 11 G9EE Part # 3V2Y2UT and 177- Google Management licenses

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	SCW	Part # 3V2V2UT W/ licenses
V2	SHI	Part # 3V2V2UT WI licenses
V3	Netcom	Part # 3VZYZUT W/ 11censes
V4		
V5		

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)	25	30	35	ian e let		***************************************
HARDWARE COMPATIBILITY (25 points)	25	25	25			
PRIOR EXPERIENCE (15 points)	15	15	15		477	
ADHERENCE TO RFP (15 points)	15	15	15	Control of Control States	Service Assessment	
SUPPORT COMPATIBILITY (10 points)	10	10	16			
TOTAL (100 points)	90	95	100			A CONTRACTOR OF THE STATE OF TH

Evaluator:	Samon	Hoyd	and	Rebecca Measamer
	0 0	0		
Date:	1/12/24			



Chrome book

.ee County Schools bulk order Quote due by 1/12/24 at 5pm messages

enn Lloyd <jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 8:51 Al

o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

cc: Todd Jordan <tjordan@netcombsi.com>, Junius Brodnax <junius.brodnax@scw.com>, Ryan Doelger <Ryan_Doelger@shi.com>, :ebecca Measamer <rmeasamer@lee.k12.nc.us>

This order will be approved by the BOE and the order placed for 4 sites. Pricing will need to be good through 2/20/24.

Can you send me a quote for 177 - HP Chromebook 11 G9EE Part #3V2Y2UT and 177 Google Management licenses

Quotes due by 1/12/24 at 5pm

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

:yan Doelger <Ryan_Doelger@shi.com>
o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 11:37 Al

Hey Jenn,

Thanks for sending this over!

HP is currently running a promo on these units until the end of January, and will have some new pricing starting Feb 1st. Is there anyway we would be able to refresh the pricing come Feb 1, or do you absolutely need a price that is good until Feb 20th?



Ryan Doelger

PubSec Inside Account Executive

Office: +17325848250

Review SHI's privacy policy to manage communications.

From: Jenn Lloyd <jlloyd@lee.k12.nc.us> Sent: Thursday, January 11, 2024 8:52 AM To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: Lee County Schools bulk order Quote due by 1/12/24 at 5pm

External Sender: Use caution with links/attachments.	
[Quoted text hidden]	
	
E-mail correspondence to and from this sender may be subject to the North Cathird parties.	rolina Public Records Law and may be disclosed to
enn Lloyd <jlloyd@lee.k12.nc.us> o: Ryan Doelger <ryan_doelger@shi.com></ryan_doelger@shi.com></jlloyd@lee.k12.nc.us>	Thu, Jan 11, 2024 at 12:26 P
Yes, the winning bid must have pricing good through 2/20. Board will not appro [Quoted text hidden]	ve the order until 2/13/24.
:yan Doelger <ryan_doelger@shi.com> o: Jenn Lloyd <jlloyd@lee.k12.nc.us></jlloyd@lee.k12.nc.us></ryan_doelger@shi.com>	Thu, Jan 11, 2024 at 12:28 Pl
Thanks for the heads up.	
[Quoted text hidden]	
:yan Doelger <ryan_doelger@shi.com> o: Jenn Lloyd <jlloyd@lee.k12.nc.us></jlloyd@lee.k12.nc.us></ryan_doelger@shi.com>	Fri, Jan 12, 2024 at 4:07 PI
Hey Jenn,	

Here is your quote, let me know if you have any questions!



Office: +17325848250

Review SHI's privacy policy to manage communications.

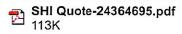
From: Jenn Lloyd <jlloyd@lee.k12.nc.us> Sent: Thursday, January 11, 2024 8:52 AM To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: Lee County Schools bulk order Quote due by 1/12/24 at 5pm

External Sender: Use caution with links/attachments.

This order will be approved by the BOE and the order placed for 4 sites.	Pricing will need to be good through 2/20/24
[Quoted text hidden]	

[Quoted text hidden]





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

Date

Jan 11, 2024 08:53 AM EST

Modified Date

Jan 12, 2024 03:31 PM EST

Quote

1808908 - rev 1 of 1

Description

HP Chromebook 3V2Y2UT

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:

Special Instructions:

Terms: Undefined

Ship Via: GROUND

Carrier Account #:

HP Inc. - HP Chromebook 11 G9 Education Edition

3V2Y2UT#ABA Yes 177 \$231.67 \$41,005.59

Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 768 (HD) - 802.11a/b/g/n/ac/ax - jet black - kbd: US

Contract

HP OMNIA / NIPA - HP OMNIA / NIPA R210403

2

Google - Google Chrome OS Management Console License - academic

CROS-SW-DIS- Yes 177 \$29.89 \$5,290.53 EDU-NEW

Contract

Open Market - Open Market

Subtotal: Tax (7.0000%): \$46,296.12 \$3.240.73

Shipping:

ipping: \$0.00 Total: \$49,536.85

<u>Notes</u>

Thank you for the opportunity to build this quote for you!

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.

Disclaime

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.





Pricing Proposal

Quotation #: 24364695 Created On: 1/11/2024 Valid Until: 2/21/2024

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 Chromebook 11 G9 Education Edition - Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 768 (HD) - 802.11a/b/g/n/ac/ax - jet black - kbd: US HP, Inc Part#: 3V2Y2UT#ABA Contract Name: Open Market Contract #: Open Market	177	\$221.23	\$39,157.71
2	Chrome OS Management Console - License - academic Google - Part#: CROSSWDISEDUNEW Contract Name: Open Market Contract #: Open Market	177	\$32.32	\$5,720.64
			Subtotal	\$44,878.35
			Shipping	\$0.00
			*Tax	\$3,141.48
			Total	\$48,019.83
	*Tax is estimated. In	nvoice will i	nclude the full an	d final tax due.

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.

Please note: Google has a zero returns policy.

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

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 Open Market and resold in accordance with the terms and conditions at <u>SHI Online</u> <u>Customer Resale Terms and Conditions</u>.



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

Quot	ation
ıote#	- Date

Quote#	- Date
61889	01/12/2024
Sale	s Rep
Todd	Jordan
910-48	36-5040

For: Customer # LS1032	Phones:		n, make ipa sempat Messekinel Kola ti make Mik Tumb se Miki	
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	PO #	Terms	Ship Date	Ship Via
Samoru NC 27330		NET 30	•	GROUND

	Part	Description	Qty	Price	Extended
1)	3V2Y2UT	HP Chromebook 11 G9 EE, Intel Celeron Processor, 4 GB Ram,	177	206,72	36,589.44
		32GB Flash Memory, wireless, webcam, Chrome OS, 1 Year			
		warranty			
2)	CROS-SW-DIS-EDU	Google Management Console License	177	31.00	5,487.00
3)		Netcom willalso offer On-Site pickup and delivery warranty	1		
		repair at no charge to LCS			

 Subtotal
 42,076.44

 Tax 7.000%
 2,945.35

 Total
 \$45,021.79



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

12 - Asus computer monitors. VAZ4EHE

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	SHI	ASUS VA24EHE Monitor
V2	Best Buy	ASUS VAZYETE Monitor
V3	Bluum	ASUS VA 24EHE Monitor
V4		
V5		

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)	25	35	30	N/CONTRACTOR OF THE CONTRACTOR		7.00	
HARDWARE COMPATIBILITY (25 points)	2.5	25	25		, and the same	S-182-12/2 (48)	
PRIOR EXPERIENCE (15 points)	15	15	15				
ADHERENCE TO RFP (15 points)	15	15	15				3000000000
SUPPORT COMPATIBILITY (10 points)	10	10	10				
TOTAL (100 points)	90	100	95	estavalle sassa	ADDRESS CONTROL OF	EFF COPING	Hall Art Cont

Evaluator:	Jennifor Lloyd	and Robecsa Measamer
Date:	1/12/24	





.ee County Schools bulk order quote due 1/11/24 at 5pm messages

enn Lloyd <jlloyd@lee.k12.nc.us>

Wed, Jan 10, 2024 at 12:52 PI

o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

cc: "Radil, Andy" <andy.radil@bestbuy.com>, Darryl Dutcher <darryl.dutcher@bluum.com>, Ryan Doelger <Ryan_Doelger@shi.com>, :ebecca Measamer <rmeasamer@lee.k12.nc.us>

This order will be approved by the BOE and the order placed for 4 sites. Pricing will need to be good through 2/20/24.

Can you please send me a quote for 12- Asus VA24EHE monitors

Quote due by 1/11/24 at 5pm

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

:adil, Andy <Andy.Radil@bestbuy.com>
o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Wed, Jan 10, 2024 at 1:56 PI

Here you go!

Thank you!

Ref: # 244216793

Thank You!

Andy J. Radil

Sr. Account Manager, Best Buy Education

Office: 612-292-0468

Fax: 952-430-0276

Andy.Radil@Bestbuy.com

Learn how we can help at www.BestBuy.com/Education

For Post-Sales Support Email at EducationSupport@BestBuy.com

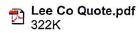
From: Jenn Lloyd <jlloyd@lee.k12.nc.us>
Sent: Wednesday, January 10, 2024 11:53 AM

To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: [CAUTION! EXTERNAL] Lee County Schools bulk order quote due 1/11/24 at 5pm

- mo message to trom an external sender and could be a prison.
Slow down, read carefully and look for signs that it may be a phish. If you think it's malicious, click the report phish button or forward this email to phishing@bestbuy.com.
[Quoted text hidden]

E-mail correspondence to and from this sender may be subject to the North Carolina Public Records Law and may be disclosed to third parties.



Quote Details Print

Billing Address Accounts Payable

Lee County Schools PO BOX 1010 SANFORD, NC 27331 Shipping Address

Accounts Payable Lee County Schools PO BOX 1010 SANFORD, NC 27331

Phone 919-774-0000

QUOTE TOTAL:

Quote Number: 244216793

\$1,320.34

Phone 919-774-0000

Qty	Product Description	Availability	Delivery Address	Price	Total Price
12	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	\$102.83	\$1,233.96
	Standard Delivery				
			Proc	duct Total: Tax:	\$1,233.96 \$86.38

Expiration Date

• 02/09/24

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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Quote

#306506

01/10/2024

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 www.bluum.com

Bill To Jennifer Lloyd Lee County Schools 106 Gordon Street SANFORD NC 27331

Memo: Proposal Prepared For Jenn Lloyd

Ship To Jennifer Lloyd Lee County Schools 919-774-6226 106 Gordon Street Sanford NC 27330

Expires	Sales Rep	Contract	Terms	
01/31/2024	870 Darryl Dutcher		Net 30	

Qty	Item	MFG	Price	Ext. Price
12	Product Required VA24EHE 24" MONITOR	Asus	\$107.00	\$1,284.00

**Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.

Subtotal	\$1,284.00
Tax Total (7%)	\$89.88
Shipping Cost	\$0.00
Total	\$1,373.88

To accept this quotation, sign here :	
Printed Name/Title/Date :	
Shipping and Billing Address listed on quote are accurate: []Yes[]No	

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.





Pricing Proposal

Quotation #: 24364424 Created On: 1/11/2024 Valid Until: 2/21/2024

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	ASUS VA24EHE - LED monitor - 23.8" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m - 1000:1 - 5 ms - HDMI, DVI-D, VGA - black ASUS - Part#: VA24EHE Contract Name: Open Market Contract #: Open Market	12	\$103.96	\$1,247.52
			Subtotal	\$1,247.52
			Shipping	\$102.94
			*Tax	\$94.53
			Total	\$1,444.99

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

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 Open Market and resold in accordance with the terms and conditions at <u>SHI Online</u> <u>Customer Resale Terms and Conditions</u>.



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

11-41 Probook 450 G10 Part #822 P3UT 2- HP Pro 400 Sff G9 desktop part #83 R12UT

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Insight	part 822 P3UT and part # 89 m 69 UT
V2	Netcom	part # 822P3UT and Part # 83RIZUT
V3	Howard	part # 822 P3UT and part # 89 m 69 UT
V4		
V5		

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)	30	35	25			
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)	9.5	100	90	and the second of the second		

Evaluator:	amp And	Rebecca Measamer
Date:	1/12/24	

.ee County Schools bulk order Quote due by 1/12/24 at 5pm

messages

enn Lloyd <jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 10:05 Al

o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

cc: Rebecca Measamer <rmeasamer@lee.k12.nc.us>, Todd Jordan <tjordan@netcombsi.com>, kfunderburk@howard.com, "Latiolais, lark" <Mark.Latiolais@insight.com>

This order will be approved by the BOE and the order placed for 1 site for desktops and 2 sites for laptops. Pricing will need to be good through 2/20/24.

Can you send me a quote for

11 - HP 450 G10 laptop, 8GB RAM, 256GB SSD, windows 11, 1year warranty, item # 822P3UT

2- HP Pro 400 SFF G9 desktop, i5 intel core processor 12th gen, 8GB RAM, 256 SSD drive, 3 year warranty, item # U11BYE , 11 - HP intel wireless cards item #7MR177 (comparable substitution acceptable for wireless card)

Quote due by 1/12/24 at 5pm

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

.elly Funderburk < kfunderburk@howard.com>
o: Jenn Lloyd < jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 10:08 AI

Thanks Jenn!

I will get you that quote back as soon as possible!

Kelly

Kelly Funderburk

NC K-12 Education Sales Rep

Mobile: (910) 742-6091

Email: kfunderburk@howard.com





From: Jenn Lloyd <jlloyd@lee.k12.nc.us> Sent: Thursday, January 11, 2024 10:06 AM

To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: Lee County Schools bulk order Quote due by 1/12/24 at 5pm

CAUTION

This email originated from outside of Howard Industries. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

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ielly Funderburk < kfunderburk@howard.com> o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Fri, Jan 12, 2024 at 6:03 PI

Good evening!

I have attached your quote. Please let me know if you have any questions.

Thanks and have a great weekend!

Kelly

Kelly Funderburk

NC K-12 Education Sales Rep

Mobile: (910) 742-6091

Email: kfunderburk@howard.com















From: Jenn Lloyd <jlloyd@lee.k12.nc.us> Sent: Thursday, January 11, 2024 10:06 AM To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: Lee County Schools bulk order Quote due by 1/12/24 at 5pm

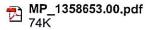
CAUTION

This email originated from outside of Howard Industries. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This order will be approved by the BOE and the order placed for 1 site for desktops and 2 sites for laptops. Pricing will need to be good through 2/20/24.

[Quoted text hidden]

[Quoted text hidden]





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

Quote#	Date
61892	01/12/2024
Sales	Rep
Todd J	lordan
910-486	6-5040

For:	Customer # LS1032	Phones:		A STATE OF S	
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330		PO#	Terms NET 15	Ship Date	Ship Via

	Part	Description	Qty	Price	Extended
1)	83R12UT	HP Pro 400 SFF G9 Desktop, Intel Core i5 12th Gen 12500 Hexacore Processor, 8GB Ram, 256GB SSD, small form factor, Windows 11 Pro, 1 year warranty	2	620.62	1,241.24
2)	U11BYE	HP 3 Year Warranty Upgrade	2	9.28	18.56
3)	7MR177	HP Intel Wireless Card Netcom will install wireless card for LCS at no additional charge	2	18.78	37.56
4)	822P3UT	HP ProBook 450 G10, 15.6 inch Display, Intel i5 13th Gen 1335U Processor, 8GB Ram, 256GB SSD, wireless ax, webcam, Windows 10 Pro 64 bit, 1 Year warranty	11	751.36	8,264.96

 Subtotal
 9,562.32

 Tax 7.000%
 669.36

 Total
 \$10,231.68



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

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: 0227012134 Document Date: 11-JAN-2024

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

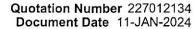
Terms of Delivery

: 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	11	775.29	8,528.19
<u>U11BYE</u>	Electronic HP Care Pack Next Business Day Hardware Support with Optional Customer Self Repair - extended service agreement - 3 years - on-site OPEN MARKET	2	9.42	18.84
AX200.NGWG.DTK	Intel Wi-Fi 6 AX200 - Desktop Kit - network adapter - M.2 2230 OPEN MARKET	11	18.44	202.84
89M69UT#ABA	HP Pro SFF 400 Gen 9 - Intel Core i5-3500 - 8 GB RAM - 256 GB SSD OPEN MARKET	2	712.88	1,425.76
		F	Product Subtotal	10,156.79
		S	Services Subtotal	18.84
		1	TAX	712.29
		17	otal	10,887.92



Page 2 of 2



MARK.LATIOLAIS@INSIGHT.COM

_ (please print)
Date:
_(please print)
Date:
ons or for additional information about Insight's complete IT

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



A Division of Howard Industries, Inc. www.Howard.com

Online Quotation

Quote No: **Customer Name:** MP 1358653.00 Jennifer Lloyd

Quote Date: Phone Number: January 11, 2024 919-774-6226

Company Name:

Lee County School District

Fax Number:

Quote Name:

Qty.	Unit Price	Ext. Price
SSD NVMe - 15.6' IPS 1920 x 1080 (Full	\$848.00	\$9,328.00
3	rity - Intel Core i5 1335U / 1.3 GHz - Win 11 SSD NVMe - 15.6 IPS 1920 x 1080 (Full	rity - Intel Core i5 1335U / 1.3 GHz - Win 11 SSD NVMe - 15.6' IPS 1920 x 1080 (Full

Sub-Total: \$9,328.00

Shipping & Handling: Included

> Taxes: \$ 652.96

Total for Item 1: \$9,980.96

This Quote will expire on February 10, 2024. Please include your Quote Number on your Purchase Order.

IGM 2			11:127	
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HP Pro 400 G9 - Wolf Pro Security - SFF - Core i5 13500 / 2.5 GHz - RAM 8 GB - SSD 256 GB - NVMe - UHD Graphics 730 - GigE - Win 11 Pro - monitor: none - keyboard: US - Smart Buy - with HP Wolf Pro Security Edition (1 year) MPN: 89M69UT#ABA	2	\$858.00	\$1,716.00
2:	Electronic HP Care Pack Next Business Day Active Care Service - Extended service agreement - parts and labor - 3 years - on-site - 9x5 - response time: NBD - for HP 205 G8, 28X, 295 G8; Pro 260 G9, 280 G9, 290 G9, 400 G9; ProOne 240 G10, 240 G9, 440 G9 MPN: U18HWE	2	\$25.50	\$51.00
3:	Intel WI-FI 6 GIG+ Desktop Kit MPN: 7mr177	2	\$19.45	\$38.90
			Sub-Total:	\$1,805,90

Shipping & Handling: Included

> Taxes: \$ 126.41

Total for Item 2: \$1,932.31

This Quote will expire on February 10, 2024. Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$11,133.90

Shipping & Handling:

Included

Taxes:

\$ 779.37

Total:

\$11,913.27

Notes:



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

35-HP Chromebook X360 11 64 EE W/ Gogle Management license part # 3VOG4UT

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Netcom	part# 3VOG4UT
V2	SCW	No ans.
V3	SHI	part # 3VOG4UT
V4		
V5		

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)	35	Ø	30		
HARDWARE COMPATIBILITY (25 points)	25	Ø	25		
PRIOR EXPERIENCE (15 points)	15	ø	15		
ADHERENCE TO RFP (15 points)	15	Ø	15		
SUPPORT COMPATIBILITY (10 points)	10	Ø	10		
TOTAL (100 points)	100	Ø	95		

Evaluator:	Jemps Hoyd	Rebecca Mcasamer
Date:	1/12/24	





ee County Schools bulk order Quote due by 1/12/24 at 5pm.

messages

enn Lloyd <jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 9:33 Al

o: Jenn Lloyd <jlloyd@lee.k12.nc_us>

cc: Todd Jordan tjordan@petcombsi.com, Junius Brodnax junius.brodnax@scw.com, Ryan Doelger ryan_doelger@shi.com, rebecca Measamer rmeasamer@lee.k12.nc.us

This order will be approved by the BOE and the order placed for 3 sites. Pricing will need to be good through 2/20/24.

Can you send me a quote for 35 - HP CHromebook x360 11 G4EE rugged touchscreen 2 in 1 chromebook item # 3V0G4UT and 35 Google Management licenses

Quote due by 1/12/24 at 5pm

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

:yan Doelger <Ryan_Doelger@shi.com>
o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Fri, Jan 12, 2024 at 4:10 PI

Hey Jenn,

Here is your quote, let me know if you have any questions.

Thanks,



Ryan Doelger

PubSec Inside Account Executive

Office: +17325848250

Review SHI's privacy policy to manage communications.

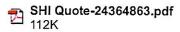
From: Jenn Lloyd <jlloyd@lee.k12.nc.us> Sent: Thursday, January 11, 2024 9:33 AM To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: Lee County Schools bulk order Quote due by 1/12/24 at 5pm

External Sender: Use caution with links/attachments.

[Quoted text hidden]

E-mail correspondence to and from this sender may be subject to the North Carolina Public Records Law and may be disclosed to third parties.





Pricing Proposal

Quotation #: 24364863 Created On: 1/11/2024 Valid Until: 2/21/2024

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 Chromebook x360 11 G4 Education Edition - Flip design - Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - 802.11a/b/g/n/ac/ax - kbd: US HP, Inc Part#: 3V0G4UT#ABA Contract Name: Open Market Contract #: Open Market	35	\$346.43	\$12,125.05
2	Chrome OS Management Console - License - academic Google - Part#: CROSSWDISEDUNEW Contract Name: Open Market Contract #: Open Market	35	\$32.32	\$1,131.20
		_	Subtotal	\$13,256.25
			*Tax	\$927.94
			Total	\$14,184.19
	*Tax is estimated. Inv	oice will i	nclude the full an	d final tax due.

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.

Please note: Google has a zero returns policy.

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



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

Quote#	Date
61888	01/12/2024
Sales	Rep
Todd .	Jordan
910-48	6-5040

For: Customer # LS1032	Phones:
Jen Lloyd Lee County Schools 106 Gordon Street Sanford NC 27330	PO# Terms Ship Date Ship Via NET 15

	Part	Description	Qty	Price	Extended
1)	3V0G4UT	HP Chromebook x360 11 G4 EE Rugged, 11.6 inch Touchscreen	35	320.03	11,201.05
		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			
2)	CROS-SW-DIS-EDU	Google Management Console License	35	31.00	1,085.00
3)		Netcom will provide onsite pickup and delivery warranty repair	1		Co. 2009/23 30 (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7
		at no charge to Ics			

 Subtotal
 12,286.05

 Tax 7.000%
 860.02

 Total
 \$13,146.07

3ulk order #2 Lee County Schools

message

enn Lloyd <jlloyd@lee.k12.nc.us>

Wed, Jan 10, 2024 at 11:17 AI

o: Mike Muirhead mmuirhead@nextwavetek.com c: Rebecca Measamer <rmeasamer@lee.k12.nc.us>

Mike,

We are doing another bulk order for the district. Pricing will need to be good until 2/20/24 to get BOE approval and place the order.

Can you please send me a quote for 52 - 65" interactive panels with on board computers, 8 mobile stands and the rest wall mounts. This total will be for 8 different sites.

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226



NextWaveTEK, LLC 500 Vercelli Drive Clayton, NC 27527

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

NWT-011124-1054

Customer:

Lee County Schools

Customer Contact:

Jenn Lloyd

Email:

jlloyd@lee.k12.nc.us

Ship To:

Bill To:

Part Number	Description	Qty	Unit Price	Extended Price
CTI-6065A+UH40	Clear Touch Interactive 65" 6000A+ Series Interactive Panel with USB HID / AGG / 40 Points of Touch - Ultra HD. 2.2 Audio With 2X18W Speaker and 2X8W Sub. Integrated 8-Mic Array. Includes wall mount and Android wireless module and 5 year warranty. Included with every panel is the following Software Suite: Chorus, Chorus Online, Collage, Snowflake, Snowflake, Live, and Command.	52	\$ 2,511.00	\$ 130,572.00
CTI-PCOPS-PC15-SM	OPS PC Module - Intel iS Six Core, 10th Gen / 16GB DDR4 / 256GB SSD / Ultra HD (No Operating System)	52	\$ 876.62	\$ 45,584.37
CTI-STAND-FIXM-V3	Fixed Mobile Stand - Curve-Shaped Open Base with Manual Height Adjustment & Cable Management	8	\$ 525.00	\$ 4,200.00
NWT-LAB3-CTI	NextWaveTEK On-Site Engineering Services Shipping, onsite installation, configuration setup	1	\$ 13,857.50	\$ 13,857.50
	NextWaveTEK On-Site Engineering Services & Material Total Tax (7.00%) Quote Total			\$ 194,213.87 \$ 13,594.97 \$ 207,808.84

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 smuirhead@NextWaveTEK.com



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

32-Logitech MK270 Wireless Keyboard and IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Best Buy	Logitech mx270 Combo
V2	Bluum	Logitech Mk270 Combo
V3	Zones	Logitech MK 270 Combo
V4		1551) WIL 270 WIIIW
V5		

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)	35	30	25				
HARDWARE COMPATIBILITY (25 points)	25	25	25		5- (2-2-10-10-10-10-10-10-10-10-10-10-10-10-10-	1 05 300	
PRIOR EXPERIENCE (15 points)	15	15	15	6674.000			
ADHERENCE TO RFP (15 points)	15	15	15	Op. 125. 30			
SUPPORT COMPATIBILITY (10 points)	10	10	10	A-10-10	700		
TOTAL (100 points)	100	95	90	7200 (. E. 44),	J. September		

Evaluator:	Jones Myd	7	Rebecca Measamer
Date:	1/12/24		



Keyboard & Mouse Jenn Lloyd < jlloyd@lee.k12.nc.us

.ee County Schools bulk order Due 1/11/24 @ 5pm

messages

enn Lloyd <jlloyd@lee.k12.nc.us>

Wed, Jan 10, 2024 at 11:35 AI

o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

cc: Darryl Dutcher <darryl.dutcher@bluum.com>, "Radil, Andy" <andy.radil@bestbuy.com>, Hassan Khan <hassan.khan@zones.com>, :ebecca Measamer <rmeasamer@lee.k12.nc.us>

This order will be approved by the BOE and the order placed for 3 sites. Pricing will need to be good through 2/20/24.

Can you please send me a quote for 32 - Logitech MK270 wireless keyboard and mouse.

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

enn Lloyd <jlloyd@lee.k12.nc.us>
o: Jenn Lloyd <jlloyd@lee.k12.nc.us>
cc: Bill.younas@zones.com

Wed, Jan 10, 2024 at 11:37 AI

Hassan referenced you to get this since he is out of the office. Quote due 1/11/24 at 5pm [Quoted text hidden]

Quote Details A 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

Qty	Product Description	Availability	Delivery Address	Price	Total Price
32	Logitech - MK270 Full-size Wireless Membrane Keyboard and Mouse Bundle for PC - Black Catalog Open Market Item BB19242012 Manufacturer 920-004536 Standard Delivery	In Stock	Shipping Address Ship to my address	\$22.25	\$712.00

Product Total:

\$712.00

lax:

Quote Number: 244216842

\$49.84

QUOTE TOTAL:

\$761.84

Expiration Date

• 02/09/24

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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Quote

#306506

01/10/2024

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 www.bluum.com

Bill To Jennifer Lloyd Lee County Schools 106 Gordon Street SANFORD NC 27331

Memo: Proposal Prepared For Jenn Lloyd

Ship To Jennifer Lloyd Lee County Schools 919-774-6226 106 Gordon Street Sanford NC 27330

Expires	Sales Rep	Contract	Terms	
01/31/2024	870 Darryl Dutcher		Net 30	

Qty	Item	MFG	Price	Ext. Price
32	Product Required 920-004536 MK270 Keyboard/Mouse Combo	Logitech	\$23.40	\$748.80

**Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.

Subtotal	\$748.80
Tax Total (7%)	\$52.42
Shipping Cost	\$0.00
Total	\$801.22

To accept this quotation, sign here :	
Printed Name/Title/Date :	
Shipping and Billing Address listed on quote are accurate : []Yes[]No	

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.





1/10/2024

Account # 0071069508

Quote : K2217658

PO#:

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

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	Manufacturers Part #	Unit Price	Total
A 04057699	32	LOGITECH	Logitech MK270 Wireless Keyboard and Mouse Combo - 920-004536	920-004536	\$25.00	\$800.00

ASK US ABOUT	Sub-Total:	\$800.00
Installation Services	Estimated Sales Tax:	\$63.06
On-site Technical Services and Hourly Service Rates	FedEx Ground:	\$100.86
Remote Help Desk and Remote Network OS Support	Grand Total:	\$963.92

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

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



CERTIFIED
as an NIMBC
MINORITY BUSINESS
ENTERPRISE
by the NIMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COMTERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN, ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

20 - LG 65" Smart TV, 20 - Articulating Wall mount

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	SHI	LG 65" TV + wall mount
V2	GOV Connection	No ans.
V3	Best Buy	LGTV + Wall mount
V4		(65")
V5		

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)	30	D	35			
HARDWARE COMPATIBILITY (25 points)	25	Ø	25			
PRIOR EXPERIENCE (15 points)	15	0	15			
ADHERENCE TO RFP (15 points)	15	Ø	15		500000000000000000000000000000000000000	ACT A CONTROL OF
SUPPORT COMPATIBILITY (10 points)	10	0	10			
TOTAL (100 points)	95	8	100	200 200 100 - 172	Declaration (Authorite	100024 0074254

Evaluator:	Tennife	Llay d +	Rebeca Measamer
Date:	1/12/24		





.ee County Schools bulk order quote DUE 1/11/24 AT 5PM

message

enn Lloyd <illoyd@lee.k12.nc.us>

Wed, Jan 10, 2024 at 11:24 AI

o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

cc: "Radil, Andy" <andy.radil@bestbuy.com>, Phil Bishop <phil.bishop@connection.com>, Ryan Doelger <ryan_doelger@shi.com>, ebecca Measamer <rmeasamer@lee.k12.nc.us>

This order will be approved by the BOE and the order placed for 2 sites. Pricing will need to be good through 2/20/24.

Can you please send me a quote for 20 - 65" LG smart TV's (best price) and 20- articulating wall mounts (best price).

QUOTES DUE BY 1/11/24 AT 5PM

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

Quote Details A 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

Qty	Product Description	Availability	Delivery Address	Price	Total Price
20	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	\$449.99	\$8,999.80
20	Insignia™ - Full-Motion Wall Mount for 47" - 90" TVs - Extends 25.2″ - Black Catalog Open Market Item BB20834247 Manufacturer NS- HTVMM170 Special Delivery	Usually ships in 3 - 5 days	Shipping Address Ship to my address	\$58.72	\$1,174.40

Product Total:

\$10,174.20

Quote Number: 244218530

\$712.19

QUOTE TOTAL:

\$10,886.39

Expiration Date

02/09/24

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



Pricing Proposal

Quotation #: 24364467 Created On: 1/11/2024 Valid Until: 2/21/2024

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	LG 65UR340C9UD - 65" Diagonal Class UR340C Series LED-backlit LCD TV - digital signage - 4K UHD (2160p) 3840 x 2160 - HDR - navy blue, almost black LG Electronics - Part#: 65UR340C9UD Contract Name: Open Market Contract #: Open Market	20	\$675.86	\$13,517.20
2	Tripp Lite Swivel/Tilt Corner Wall Mount for 37" to 70" TVs and Monitors - Flat/Curved - Mounting kit (fasteners, wrench) for TV and monitor - steel - black - screen size: 37"-70" - wall-mountable Tripp Lite - Part#: DMWC3770M Contract Name: Open Market Contract #: Open Market	20	\$138.29	\$2,765.80
		-	Subtotal	\$16,283.00
			Shipping	\$1,701.97
			*Tax	\$1,258.95
			Total	\$19,243.92
	*Tay is estimated Invo	ica will i	nclude the full an	d final tay due

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

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



IPEVO Inc] Re: Chat with Lee County Schools Jennifer Lloyd

message

PEVO Inc <cs@ipevo.com>
:eply-To: IPEVO Inc <cs@ipevo.com>
o: Jenn <jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 1:03 PI

All new replies will be added above this line

Weicome to IPEVO Support

Your request (request No. 151935) has been updated.

Please find as follows our response to your question. If you have any additional questions or comments, please reply to this email.

Jenn, Jan 11, 2024, 10:03 PST:

Chat started: 2024-01-11 05:59 PM UTC

(05:59:23 PM) Lee County Schools Jennifer Lloyd: Need a quote for IPEVO V4k Ultra HD document cameras. Website not working will not let me submit under sales inquiry.

(05:59:28 PM) *** Ashley joined the chat ***

(05:59:34 PM) Ashley: Thank you for contacting IPEVO

(05:59:38 PM) Lee County Schools Jennifer Lloyd: Quantity 5

(05:59:42 PM) Ashley: Hi Jennifer!

(05:59:53 PM) Lee County Schools Jennifer Lloyd: email jlloyd@lee.k12.nc.us

(05:59:55 PM) Ashley: Please provide the billing & shipping address

(06:00:06 PM) Ashley: I can attach the quote here

(06:00:09 PM) Lee County Schools Jennifer Lloyd: do not have shipping address

(06:00:33 PM) Lee County Schools Jennifer Lloyd: use Lee County Schools, 106 Gordon St sanford, NC 27330

(06:00:50 PM) Ashley: Thanks. Please give me a moment to create a quote.

(06:00:53 PM) Lee County Schools Jennifer Lloyd: thanks

(06:01:30 PM) Ashley: Agent uploaded: E24VV9U_IPEVO-Estimate_LeeCountySchools.pdf

URL: https://v2uploads.zopim.io/1/v/S/1vSY19XydWRDaVs3augbeC1rIAKIKdmE/f679032aba0526bf80a8d4abf1bcd5

3b81964df5.pdf

Type: application/pdf

Size: 38242

(06:01:34 PM) Ashley: Please see the attached quote

(06:02:04 PM) Lee County Schools Jennifer Lloyd: got it thanks

(06:02:15 PM) Ashley: You're welcome!

(06:02:24 PM) Ashley: Can I help you with anything else today? (06:02:33 PM) Lee County Schools Jennifer Lloyd: no appreciate it

(06:02:39 PM) Ashley: Thank you for chatting with us

(06:02:41 PM) Ashley: Have a great day!

This email is a service from IPEVO inc.

IPEVO INC 440 N. Wolfe Road, Sunnyvale, CA 94085

Mailing address: IPEVO Inc, 4000 Pimlico Dr, Suite 114119 Pleasanton, CA 94588

(408)490-3085 sales@ipevo.com

Estimate

Date	Estimate No.
2024-01-11	E24VV9U
	Exp. Date
	2024-02-11

Account Mgr

Bill To	
Lee County Schools Jennifer Lloyd	
106 Gordon Street,	
Sanford, NC 27330, USA	

Ship To	
Lee County Schools Jennifer Lloyd 106 Gordon Street, Sanford, NC 27330, USA	

P.O. Number

	FEDEX , GROUND			Joe Chang
Product No.	Product Name	Quantity	Unit Price	Amount
5-880-4-01-00	V4K USB Camera	5	\$ 99.00	\$ 495.00

Ship via

Remarks:

Valid for 31 days from the date of this quotation. Please email us at salesnc@ipevo.com
If you have any questions regarding this quote.

Bank: Bank of America SWIFT Code: BOFAUS3N Routing No: 121000358 Account Number: 1168140688 Account Name: IPEVO, INC Bank Address: 20 Ranch Drive Milpitas. CA 95035

	Subcocui	3 433.00
	Shipping Fee	s 29.79
	Tax (7.000%)	s 36.74
-	Total	s 561.53
	1	

Subtotal

Accepted By

Accepted Date

s 495.00



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

3- HP Lascriet M209dw printer with 3- Replacement ink

IDENTIFIED VENDORS:

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Best Buy	HPM209dW W/INK
V2	Zones	No ans.
V3	GOV. Connection	No ans.
V4		White State of the
V5		

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)	35	D	Ø			
HARDWARE COMPATIBILITY (25 points)	25	0	0			
PRIOR EXPERIENCE (15 points)	15	Ø	Ø			
ADHERENCE TO RFP (15 points)	15	Ø	0			
SUPPORT COMPATIBILITY (10 points)	10	Ø	0			
TOTAL (100 points)	100	0	0	2,000	- were all toggether	W-101.00 \$0.17.00

Evaluator:	Jennifor Lloyd ?	Rebecca	Mrasumer
Date:	1/12/24		-



.ee County Schools Bulk order Quote due by 1/12/24 at 5pm

messages

enn Lloyd <jlloyd@lee.k12.nc.us>
o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 12:51 PI

This order will be approved by the BOE and the order placed for 1 site. Pricing will need to be good through 2/20/24.

Can you please send me a quote for 3 - HP laserjet M209dw black and white printer with 3- replacement ink

Quote due by 1/12/24 at 5pm

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226

:adil, Andy <Andy.Radil@bestbuy.com>
b: Jenn Lloyd <illoyd@lee.k12.nc.us>

Thu, Jan 11, 2024 at 2:03 PI

Here you go!

Thank you!

Ref: # 244222074

Thank You!

Andy J. Radil

Sr. Account Manager, Best Buy Education

Office: 612-292-0468

Fax: 952-430-0276

Andy.Radil@Bestbuy.com

Learn how we can help at www.BestBuy.com/Education

For Post-Sales Support Email at EducationSupport@BestBuy.com

From: Jenn Lloyd <jlloyd@lee.k12.nc.us> Sent: Thursday, January 11, 2024 11:52 AM To: Jenn Lloyd <jlloyd@lee.k12.nc.us>

Subject: [CAUTION! EXTERNAL] Lee County Schools Bulk order Quote due by 1/12/24 at 5pm

Quote Details A Print

Quote Number: 244222074

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
3	HP LaserJet M209dw - printer - B/W - laser Catalog Open Market Item BB21713901 Manufacturer 6GW62F#BGJ Standard Delivery	In Stock	Shipping Address Ship to my address	\$109.20	\$327.60
3	HP 134A - black - original - LaserJet - toner cartridge (W1340A) Catalog Open Market Item BB21692416 Manufacturer W1340A	In Stock	Shipping Address Ship to my address	\$52.46	\$157.38
	Standard Delivery				
			Proc	duct Total:	\$484.98

Tax:

\$33.95

QUOTE TOTAL:

\$518.93

Expiration Date

02/10/24

Shipping Method(s)

(Instructions:)

Payment Type

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

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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



LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

500 - Kensington USB Headphones IDENTIFIED VENDORS: Part # K97600 W ₺W

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Howard	Part # K97600WW
V2	CDW-G	part # K97600WW
V3	Insight	part # \$97600 WW
V4	J	
V5	The state of the s	

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)	25	30	35	William Co.	*10.50		
HARDWARE COMPATIBILITY (25 points)	25	25	25				
PRIOR EXPERIENCE (15 points)	15	15	15		y ar		
ADHERENCE TO RFP (15 points)	15	15	15			and the second second second	grada processi fica
SUPPORT COMPATIBILITY (10 points)	10	10	10				
TOTAL (100 points)	90	95	100	24.00		The Control of the Co	And Control of the Control

Evaluator:	Jennifer Lloyd	and	Rebecca Measame	
Date:	1/12/24			



Headphones

.ee County Schools Bulk order Quote due 1/11/24 at 5pm

message

enn Lloyd <jlloyd@lee.k12.nc.us>

Wed, Jan 10, 2024 at 11:48 Al

o: Jenn Lloyd <jlloyd@lee.k12.nc.us>

cc: Julie Larsen <jullars@cdwg.com>, "Latiolais, Mark" <Mark.Latiolais@insight.com>, kfunderburk@howard.com, Rebecca Measamer rmeasamer@lee.k12.nc.us>

These orders will be approved by the BOE and then ordered. Pricing will need to be good through 2/20/24.

2 SEPARATE QUOTES

500 - Kensington USB headphones, no mic item # K97600WW 55 - Anywhere USB headphones with mic item # AC-HPM-USB-MC

Quote due 1/11/24 at 5pm

--

Jenn Lloyd Lee County Schools, Technology Department 919-774-6226





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

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: 0227008292 **Document Date** 10-JAN-2024

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 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	
K97600WW	Kensington USB Hi-Fi Headphones - headphones OPEN MARKET	500	14.27	7,135.00	
			Product Subtotal TAX	7,135.00 499.45	
			Total	7,634.45	

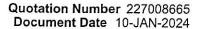
Quote Number:227008292		
Purchase Order Number:		
Authorized by/Title:		
Authorized Signature:		
Additional signature, where required		
Authorized by/Title:	(please print)	
Authorized Signature:	Date:	_

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.

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Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JENN LLOYD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRWS561	1/11/2024	KENSINGTON USB HEADPHONES	2778420	\$8,292.50

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Kensington USB Hi-Fi Headphones - headphones	500	5151288	\$15.50	\$7,750.00

Mfg. Part#: K97600WW UNSPSC: 52161514 Contract: MARKET

\$	SUBTOTAL	\$7,750.00
	SHIPPING	\$0.00
	SALES TAX	\$542.50
\$8	RAND TOTAL	\$8,292.50

PURCHASER BILLING INFO

Billing Address:
LEE COUNTY SCHOOLS
ACCTS PAYABLE
PO BOX 1010
SANFORD, NC 27331-1010
Phone: (919) 774-6226
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address: LEE COUNTY SCHOOLS 106 GORDON ST SANFORD, NC 27330-3960 Shipping Method: UPS Ground (2- 3 Day)

Please remit payments to:

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



Sales Contact Info

Julie Larsen | 800.808.4239 | jullars@cdwg.com

LEASE OPTIONS

888.912.3151 general-601.399.5077 fax 888.323.3151 technical support

A Division of Howard Industries, Inc. www.Howard.com

Online Quotation

Quote No: **Customer Name:** MP 1358258.00 Jennifer Lloyd

Company Name: Quote Name:

Lee County School District Kensington USB headphones

Quote Date: Phone Number:

January 10, 2024 919-774-6226

Fax Number:

rama				
Category	Description	Qty.	AND THE PERSON OF THE PERSON O	Ext. Price
System Type:	Accessories	•		

1:

Kensington USB Hi-Fi Headphones - Headphones - on-ear - wired - black

MPN: K97600WW

500 \$16.80 \$8,400.00

> Sub-Total: \$8,400.00

Shipping & Handling: Included

> Taxes: \$ 588.00

Total for Item 1: \$8,988.00

This Quote will expire on February 09, 2024. Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$8,400.00

Shipping & Handling: Included

> Taxes: \$ 588.00 Total: \$8,988.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: https://www.howardcomputers.com/info/termsofsale.cfm), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

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LEE COUNTY SCHOOLS BID EVALUATION FORM

PROJECT INFORMATION:

55 - Anywhere USB headphones with mic DENTIFIED VENDORS: part # AC-HPM-USB-Mic

VENDOR NUMBER	VENDOR NAME	PRODUCT BRAND OFFERED
V1	Howard	part AC-HPM-USB-MIC
V2	Insight	Part Ac- HPM-USB-MC
V3	Insight CDW-G	part AC-HPM-USB-MC
V4		
V5		

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
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- COST OF INELIGIBLE GOODS AND SERVICES: Price of ineligible services or equipment

CRITERIA	V1	V2	V3		
PRICE (35 points)	35	25	30		
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)	100	90	95		

Evaluator:	Jennifer Lloyd	and	Rebeca	Mersamer
Date:	1/2/24			_

888.912.3151 general-601.399.5077 fax 888.323.3151 technical support

A Division of Howard Industries, Inc. www.Howard.com

Online Quotation

Quote No: Customer Name: MP 1358259.00 Jennifer Lloyd

Company Name: Lee County School District

Quote Name: Anywhere Cart

Quote Date: Phone Number:

January 10, 2024 919-774-6226

Fax Number:

0.0	635	-
19.13	138.4	
	A	M

Category

System Type:

1:

DescriptionAccessories

Anywhere USB headphones with mic

MPN: AC-HPM-USB-MC

Qty. Unit Price

55

nit Price Ext. Price

\$13.50 \$742.50

Sub-Total: \$742.50

Shipping & Handling: Included

Taxes: \$ 51.98

Total for Item 1: \$794.48

This Quote will expire on February 09, 2024.

Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$742.50

Shipping & Handling: Included

Taxes: \$ 51.98

Total: \$794.48

Notes:

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

888.912.3151 general-601.399.5077 fax 888.323.3151 technical support

A Division of Howard Industries, Inc. www.Howard.com

Online Quotation

Quote No: **Customer Name:** MP 1358259.00

Jennifer Lloyd Lee County School District

Company Name: Quote Name:

Anywhere Cart

Quote Date: Phone Number: January 10, 2024 919-774-6226

Fax Number:

Category

Description

Accessories

System Type: 1:

Anywhere USB headphones with mic

MPN: AC-HPM-USB-MC

Qty.

50

Unit Price

Ext. Price

Sub-Total: \$675.00

Shipping & Handling: Taxes: Included

\$675.00

Total for Item 1:

\$13.50

\$ 47.25 \$722.25

This Quote will expire on February 09, 2024. Please include your Quote Number on your Purchase Order.

Total for all pre-configured flems

Sub-Total:

\$675.00

Shipping & Handling:

Included

Taxes:

Total:

\$ 47.25 \$722.25

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: https://www.howardcomputers.com/info/termsofsale.cfm), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

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



Software

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QUOTE CONFIRMATION

JENN LLOYD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRWS621	1/11/2024	ANYWHERE HEADPHONES W/MIC	2778420	\$882.75

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Anywhere Economical Headset with Boom Microphone & USB Plug	55	6393380	\$15.00	\$825.00

Mfg. Part#: AC-HPM-USB-MC

Contract: MARKET

SUBTOTAL	\$825.00
SHIPPING	\$0.00
SALES TAX	\$57.75
GRAND TOTAL	\$882.75

PURCHASER BILLING INFO

Billing Address: LEE COUNTY SCHOOLS ACCTS PAYABLE PO BOX 1010 SANFORD, NC 27331-1010 Phone: (919) 774-6226 Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address: LEE COUNTY SCHOOLS AARON FLEMING 106 GORDON ST SANFORD, NC 27330-3960 Shipping Method: DROP SHIP-GROUND

Please remit payments to:

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



Sales Contact Info

Julie Larsen | 800.808.4239 | jullars@cdwg.com





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

Tel: 800-467-4448

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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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Quotation Number: 0227008665 Document Date : 10-JAN-2024

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

This quotation contains freight and tax estimates that are subject to change by Insight.

Material	Material Description	Quantity	Unit Price	Extended Price	
AC-HPM-USB-MC	ANYWHERE CART:ECONOMICAL HEADSET WITH OPEN MARKET	55	16.99	934.45	
			Product Subtotal	934.45	
			TAX	65.41	
			Total	999.86	

PURCHASE ORDER REQUIREMENTS:
Quote Number:227008665

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



2024-2025 E-Rate Category 1 Board Update January, 2024

2024-2025 E-Rate Cat 1								
New Contract (1st Year)	Contract Signed	Vendor	Monthly Cost	Yearly Cost	E-Rate 90%	State 10%	Lee County Schools	
5 Year 7/1/2024-6/30/2029 w/ 4 1-Yr optional extensions	3/14/2023	Conterra	\$16,912.00	\$202,944.00	\$182,649.60	\$20,294.40	\$0.00	
BUS Wi-Fi	470 Release Date	Bid Deadline	Monthly Cost	Yearly Cost	E-Rate 90%	State 10%	Lee County Schools 10%	
Bus Wi-Fi Service	1/6/2024	1/24/2024				\$0.00		
Bus Wi-Fi 36 mth Licensing	1/6/2024	1/24/2024				\$0.00		

ECF funding ended 12/31/2023. LCS is paying for bus service from 1/1/2024 through 6/30/2024. This was previously board approved for a yearly amount of \$81,192.38.

Equipment Install April/May 2022	\$ 217,607.85	100% Funded by ECF
Service Start Date 9/1/2022 - 2/28/2023 (6 Months)	\$ 40,596.19	100% Funded by ECF
Service Start Date 3/1/2023-6/30/2023 (4 Months)	\$ 27,064.13	LCSS 2022-2023 PO
Service Start Date 7/1/2023 - 6/30/2024 (12 Months)	\$ 81,192.38	LCSS 2023-2024 PO
		(Each following year)

E-Rate made an announcement that bus hardware and service will be covered under E-Rate Cat 1. LCS has a 90% Cat 1 E-Rate discount. LCS will have to pay the remaining 10%. Bus Wi-Fi service and licensing has been released through E-Rate for bids. Service start date 7/1/2024 through 6/30/2025. Bid due date is 1/24/2024.

Page 12 of 13

ATTACHMENT A

The deployment of the Services set forth herein are subject to but not limited to the procurement of leases, licenses, easements, right of ways, pole attachments, and other ancillary requirements. In the event CONTERRA is not able, through no fault of its own, to procure the ancillary requirements in a commercially reasonable time and manner, CONTERRA reserves the right to modify the network as CONTERRA deems appropriate.

Lee County Board of Education

		Service Loca	ations				
Site Name	Address	City	State	Zip	Bandwidth	Non- Recurring Charge	Monthly Service Fee
Heins Educational Building					4 X 10 Gbps		
(District HUB)	106 Gordon Street	Sanford	NC	27330	Aggregation	\$0.00	\$3,249.00
Benjamin T Bullock Elementary	1410 McNeil Road	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
Bragg Street Academy	504 Bragg Street	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
Broadway Elementary	307 South Main Street	Broadway	NC	27505	1 Gbps	\$0.00	\$595.00
BUS Garage	416 Cox Maddox Road	Sanford	NC	27332	1 Gbps	\$0.00	\$595.00
Deep River Elementary	4000 Deep River Road	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
East Lee Middle	1337 Broadway Road	Sanford	NC	27330	10 Gbps	\$0.00	\$988.00
Floyd L. Knight Children's Ctr	607 McIntosh Street	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
Greenwood Elementary	1127 Greenwood Road	Sanford	NC	27332	1 Gbps	\$0.00	\$595.00
J Glenn Edwards Elementary	3115 Cemetery Road	Sanford	NC	27332	1 Gbps	\$0.00	\$595.00
J R Ingram Junior Elementary	3309 Wicker Street	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
Lee County High	1708 Nash Street	Sanford	NC	27330	10 Gbps	\$0.00	\$988.00
Lee Early College	1105 Kelly Drive	Sanford	NC	27330	10 Gbps	\$0.00	\$988.00
San Lee Middle	2309 Tramway Road	Sanford	NC	27332	10 Gbps	\$0.00	\$988.00
Southern Lee High	2301 Tramway Road	Sanford	NC	27332	10 Gbps	\$0.00	\$988.00
Tramway Elementary	360 Center Church Road	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
Warren Williams Elementary	901 Lawrence Street	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
West Lee County Middle	3301 Wicker Street	Sanford	NC	27330	10 Gbps	\$0.00	\$988.00
W.B. Wicker Elementary	900 South Vance Street	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
ESL Intake Center and Maintenance Buildings	2000 Nash Street	Sanford	NC	27330	1 Gbps	\$0.00	\$595.00
				7.7		4	
20 sites					Total Charges	\$0.00	\$16,912.00

*Unless CUSTOMER has provided CONTERRA with a valid tax exemption certificate, CUSTOMER shall be responsible for all applicable taxes and fees as set forth in the Agreement. These taxes and fees are in addition to the Monthly Service Fee and should be included as a separate line item when CUSTOMER submits their 471 Funding Request. Please note that rates for taxes and fees are outside the control of CONTERRA and may change from time to time.



Request for Proposal

E-Rate BUS WI-FI

E-Rate 470 #240011713

Basic Information

- Number of Buses: 135
- Current Equipment: Cradle Point 900 Ruggedized Mobile Routers, purchased
- Cradle Point Management Licenses: Current management licensing end date 6/30/2023; 36 month contract starts and end dates 7/1/2024-6/30/2025; 7/1/2025-6/30/2026; 7/1/2026-6/30/2027.

Objective Lee County Schools (LCS) invites proposals for a 36-month contract for Cradle Point (or equivalent) licenses, utilizing existing equipment, for bus routes across Lee County, North Carolina.

- **1. Specifications** LCS requires a BUS WI-FI management licensing solution for 135 Cradle Point 900 Ruggedized Mobile Routers, with flexibility to adjust quantities as needed. The routers will be managed by Lee County Schools WAN Engineer.
 - 1.1. Contracts contingent on E-Rate funding and Board of Education approval.

2. E-Rate Compliance

- **2.1.** Full compliance with USAC requirements.
- **2.2.** Adherence to FCC's Lowest Corresponding Price rules.
- **2.3.** Valid SPIN provision and compliance filing. SPIN Info
- **2.4.** Clear designation of E-Rate eligible and non-eligible items.

- **2.5.** Prompt response to E-Rate inquiries.
- 2.6. Utilization of the SPI reimbursement method.

3. Reference and Experience

3.1. Provide three references for similar-sized K-12/higher education environments (use provided table).

4. Mandatory Bid Requirements

- **4.1.** Detailed management licensing plan costs, including taxes and fees.
- **4.2.** Willingness to provide discounted bills and use SPI payment method.
- **4.3.** Disclosure of any ineligible charges.
- 4.4. Provision of the Vendor's E-rate SPIN.
- **4.5.** Sample contract or service order required by the Vendor.

5. Evaluations

5.1. The Board reserves the right to reject any bids and award contracts as deemed fit.

6. Proposal Submission

Include company name and licensing in the file name.

Upload proposals by February 5th, 2024, 2:00 PM: Submit Here

Confirmation of submission will be provided.

Requests for Information

Deadline: January 24th, 2024, 2:00 PM: RFI Form

Note: No phone calls for general information.

Thank you in advance for your proposal.



Request for Proposal

E-Rate BUS WI-FI

E-Rate 470 #240010581

Basic Information

• Number of Buses: 135

• Current Equipment: Cradle Point 900 Ruggedized Mobile Routers, purchased

• Cradle Point Management Licenses

Objective Lee County Schools (LCS) invites proposals for a 36-month contract for 5G Wi-Fi service utilizing existing equipment, for bus routes across Lee County, North Carolina.

- **1. Specifications** LCS requires a BUS WI-FI solution for 135 buses, with flexibility to adjust quantities as needed.
 - 1.1. Bus routes: Lee County Bus Routes
 - **1.2.** Unlimited data plan.
 - **1.3.** Capability to support 55-70 students per bus.
 - **1.4.** CIPA-compliant internet filtering will be enforced by Lee County Schools
 - **1.5.** Contracts contingent on E-Rate funding and Board of Education approval.

2. E-Rate Compliance

- **2.1.** Full compliance with USAC requirements.
- **2.2.** Adherence to FCC's Lowest Corresponding Price rules.
- 2.3. Valid SPIN provision and compliance filing. SPIN Info
- **2.4.** Clear designation of E-Rate eligible and non-eligible items.

- **2.5.** Prompt response to E-Rate inquiries.
- 2.6. Utilization of the SPI reimbursement method.

3. Reference and Experience

3.1. Provide three references for similar-sized K-12/higher education environments (use provided table).

4. Mandatory Bid Requirements

- 4.1. Coverage details of bus routes, including signal strength and dead zones.
- 4.2. Detailed service plan costs, including taxes and fees.
- **4.3.** Willingness to provide discounted bills and use SPI payment method.
- 4.4. Disclosure of any ineligible charges.
- 4.5. Provision of the Vendor's E-rate SPIN.
- **4.6.** Sample contract or service order required by the Vendor.

5. Evaluations

5.1. The Board reserves the right to reject any bids and award contracts as deemed fit.

6. Proposal Submission

Include company name in the file name.

Upload proposals by February 5th, 2024, 2:00 PM: Submit Here

Confirmation of submission will be provided.

Requests for Information

Deadline: January 24, 2024, 2:00 PM: RFI Form

Note: No phone calls for general information.

Thank you in advance for your proposal.



2024-2025 E-Rate Category 2 Board Update January, 2024

The filing window for E-Rate 471 opened at 12:00 pm on January 17, 2024. Bidding has concluded, and vendors have been chosen for the listed equipment/services. Typically, funding commitments are received during the summer.

2024-2025 E-Rate Cat 2									
Year 4 of the E-Rate 5 Year Cycle - Remaining Budget		\$1,059,510.73							
2024-2025 Mini-Bids	Awarded Vendor	2024 Filings	One-Time Cost	E-Rate 85%	State 15%	LCS			
UPSs	CNIC	\$321,064.36	\$321,064.36	\$272,904.71	\$48,159.65	\$0.00			
Switching	CDW-G	\$110,266.52	\$110,266.52	\$93,726.54	\$16,539.98	\$0.00			
Extreme Licensing & Support (5-Year)	CDW-G	\$286,837.04	\$286,837.04	\$243,811.48	\$43,025.56	\$0.00			
APs	CDW-G	\$111,054.00	\$111,054.00	\$94,395.90	\$16,658.10	\$0.00			
Cabling	Encore	\$22,420.46	\$22,420.46	\$19,057.39	\$3,363.07	\$0.00			
Year 5 Budget (2025-2026)		\$207,868.35	\$851,642.38	\$723,896.02	\$127,746.3 6	\$0.00			

This represents our first submission for Extreme licensing and support. LCS has been making an annual payment of \$49,696.00. We have applied for a 5-year period of licensing and support, covering all Extreme equipment, both new and older. The funding distribution is as follows: 85% covered by E-Rate, 15% by the state, and 0% by LCS.

Extreme Licensing & Support 2023-2024

QUOTE CONFIRMATION



DEAR JENN LLOYD,

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
MGBN313	7/8/2021	EXTREME CUSTOM RENEWAL	2778420	\$49,969.00

QUOTE DETAILS						
ITEM	QТY	CDW#	UNIT PRICE	EXT. PRICE		
EXTREME CUSTOM RENEWAL	1	6616087	\$46,700.00	\$46,700.00		
Mfg. Part#: EXT-R002214881						
Electronic distribution - NO MEDIA						
Contract: NC eProcurement System						

PURCHASER BILLING INFO	SUBTOTAL	\$46,700.00		
Billing Address:	SHIPPING	\$0.00		
LEE COUNTY SCHOOLS ACCTS PAYABLE	SALES TAX	\$3,269.00		
PO BOX 1010 SANFORD, NC 27331-1010 Phone: (919) 774-6226	GRAND TOTAL	\$49,969.00		
Payment Terms: NET 30 Days-Govt/Ed				
DELIVER TO	Please remit payments to:	mit payments to:		
Shipping Address: LEE COUNTY SCHOOLS 106 GORDON ST SANFORD, NC 27330-3960 Shipping Method: ELECTRONIC DISTRIBUTION	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515			

Need A	Assistance? CD	W•G LLC SALES CONTACT	INFORMATION	
Julie Larsen	1	800.808.4239	I	jullars@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$46,700.00	\$1,263.24/Month	\$46,700.00	\$1,455.64/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.

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.



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QUOTE CONFIRMATION

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For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NQHT704	11/8/2023	ERATE 2024 EXTREME LICENSES	2778420	\$286,837.04

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
EXTREME CUST SUP RENEWAL	1	7697202	\$268,072.00	\$268,072.00

Mfg. Part#: EXT-RENEWAL-R005181754 Electronic distribution - NO MEDIA

Contract: MARKET

SUBTOTAL	\$268,072.00
SHIPPING	\$0.00
SALES TAX	\$18,765.04

GRAND TOTAL \$286,837.04

PURCHASER BILLING INFO
Billing Address:
LEE COUNTY SCHOOLS
ACCTS PAYABLE
PO BOX 1010
SANEORD NC 277371-1010

SANFORD, NC 27331-1010 **Phone:** (919) 774-6226

Payment Terms: ERATE QUOTES ONLY

Shipping Address: LEE COUNTY SCHOOLS

DELIVER TO

106 GORDON ST SANFORD, NC 27330-3960

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

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



Sales Contact Info

Julie Larsen | 800.808.4239 | jullars@cdwg.com

Software

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QUOTE CONFIRMATION

JENN LLOYD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NPWS028	10/26/2023	ERATE 2024	2778420	\$111,054.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Extreme Networks ExtremeWireless AP410C - wireless access point Bluetooth,	200	6491021	\$361.00	\$72,200.00
Mfg. Part#: AP410C-FCC				
Contract: MARKET				
Extreme Networks ExtremeCloud IQ Pilot - Right-To-Use subscription license	200	5925164	\$169.00	\$33,800.00

Mfg. Part#: XCIQ-PT0-C-EW-5YR-K12 Electronic distribution - NO MEDIA

Contract: MARKET

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$106,000.00
SHIPPING	\$0.00
SALES TAX	\$5,054.00
GRAND TOTAL	\$111,054.00

PURCHASER BILLING INFO

Billing Address: LEE COUNTY SCHOOLS ACCTS PAYABLE PO BOX 1010 SANFORD, NC 27331-1010 Phone: (919) 774-6226

Payment Terms: ERATE QUOTES ONLY

DELIVER TO

Shipping Address: LEE COUNTY SCHOOLS 106 GORDON ST SANFORD, NC 27330-3960

Shipping Method: DROP SHIP-GROUND



Software

Services

IT Solutions

Brands

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QUOTE CONFIRMATION

JENN LLOYD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NQCW280	11/2/2023	ERATE 2024 SWITCHES	2778420	\$110,266.52

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Extreme Networks 5520 24-Port 802,3bt 90W PoE Switch Mfg. Part#: 5520-24W Contract: MARKET	6	6256268	\$2,162.00	\$12,972.00
Extreme Networks - power supply - redundant - 1100 Watt Mfg. Part#: 10941 UNSPSC: 39121004 Contract: MARKET	12	3440917	\$544.00	\$6,528.00
Extreme Networks power cable Mfg. Part#: 10099 UNSPSC: 26121636 Contract: MARKET	26	3533481	\$22.00	\$572.00
Extreme Networks Versatile Interface Module VIM-4XE - expansion module - Gi Mfg. Part#: 5520-VIM-4XE Contract: MARKET	11	6318352	\$750.00	\$8,250.00
Extreme Networks 5520 48-Port 802.3bt 90W PoE Switch Mfg. Part#: 5520-48W Contract: MARKET	5	6249265	\$3,562.00	\$17,810.00
Extreme Networks - power supply - hot-plug - 1100 Watt Mfg. Part#: XN-ACPWR-1100W-FB Contract: MARKET	10	6583649	\$544.00	\$5,440.00
Extreme Networks ExtremeSwitching X435-8P-4S - switch - 8 ports - managed -	40	5935187	\$410.00	\$16,400.00

Mfg. Part#: X435-8P-4S Contract: MARKET

QUOTE DETAILS (CONT.)				
Extreme Networks - power cable - NEMA 5-15 to IEC 60320 C13 Mfg. Part#: 10061 UNSPSC: 26121604 Contract: MARKET	40	1897798	\$10.50	\$420.00
Extreme Networks ExtremeCloud IQ Pilot - Right-To-Use subscription license Mfg. Part#: XCIQ-PT055-C-EW-5YK12 Electronic distribution - NO MEDIA Contract: MARKET	13	6321607	\$716.00	\$9,308.00
Extreme Networks ExtremeCloud IQ Pilot - Right-To-Use subscription license Mfg. Part#: XCIQ-PT1-C-EW-5YR-K12 Electronic distribution - NO MEDIA Contract: MARKET	40	6340802	\$169.00	\$6,760.00
Extreme Networks ExtremeWorks Software and TAC - technical support - 1 year Mfg. Part#: 97000-X435-8P-4S Electronic distribution - NO MEDIA Contract: MARKET	40	6029286	\$193.00	\$7,720.00
Extreme Networks 5520 Series 24-Port Fiber Switch Mfg. Part#: 5520-24X Contract: MARKET	2	6328554	\$5,324.00	\$10,648.00
Extreme Networks - power supply - 350 Watt Mfg. Part#: XN-ACPWR-350W-FB	4	6584962	\$319.00	\$1,276.00

Contract: MARKET

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

\$104,104.00	SUBTOTAL
\$0.00	SHIPPING
\$6,162.52	SALES TAX
\$110,266.52	GRAND TOTAL

PURCHASER BILLING INFO DELIVER TO Billing Address: Shipping Address: LEE COUNTY SCHOOLS ACCTS PAYABLE LEE COUNTY SCHOOLS 106 GORDON ST PO BOX 1010 SANFORD, NC 27330-3960 SANFORD, NC 27331-1010 Shipping Method: DROP SHIP-GROUND Phone: (919) 774-6226 Payment Terms: ERATE QUOTES ONLY Please remit payments to:

Encore Technology Group – Spin 143037152 NC20C2-66 CABLE-ENCORE NCDPI

School Site	Product ID		<u>Customer Description</u>	0.00	nit Price	tended Price
Lee County HS	4G2404/6-6-10G-BT		CAT 6A CMP	\$		\$ 1,320.00
	6110G-RL6-LEV		CAT 6A Jack	\$		\$ 238.60
	49255-H24	2	CAT 6 24 Port Patch Panel Field Loadable	\$		\$ 106.82
	41089-2IP		Dual Port Biscuit Box	\$	2.61	\$ 13.05
	189755	1	Velcro Roll 1/2" x 75'	\$	21.59	\$ 21.59
	18482	1	Labels 3/8	\$	19.32	\$ 19.32
	Labor - Fixed	1	Encore Engineering Services	\$	5,075.00	\$ 5,075.00
Southern Lee HS	6110G-RL6-LEV	2	CAT 6A Jack	\$	11.93	\$ 23.86
	41089-1WP	1	Single Port Biscuit Box	\$	2.39	\$ 2.39
	Labor - Fixed	1	Encore Engineering Services	\$	164.50	\$ 164.50
BT Bullock	4G2404/6-6-10G-BT	1000	CAT 6A CMP	\$		\$ 660.00
	6110G-RL6-LEV	4	CAT 6A Jack	\$	11.93	\$ 47.72
	49255-H24	1	CAT 6 24 Port Patch Panel Field Loadable	\$	53.41	\$ 53.41
	41089-2IP	1	Dual Port Biscuit Box	\$	2.61	\$ 2.61
	Labor - Fixed	1	Encore Engineering Services	\$	882.50	\$ 882.50
JR Ingram	1/2-EMT	5	EMT 1/2in	\$	6.81	\$ 34.05
	21220	3	EMT Coupler 1/2in	\$	0.53	\$ 1.59
	26270	2	EMT Connector 1/2in	\$	0.91	\$ 1.82
	200	5	One Hole Strap 1/2in	\$	0.28	\$ 1.40
	521711234EW-25R	2	4 Square Back Box Standard	\$	3.88	\$ 7.76
	52C1-50R	2	4 Square Cover Plate	\$	1.11	\$ 2.22
	012E88-33131-A3	150	12 Strand Armored Plen SM	\$	1.49	\$ 223.50
	95-200-99	26	LC SM Connector	\$	18.47	\$ 480.22
	RTC1U-3APB	1	12 Port Fiber Enclosure	\$	185.23	\$ 185.23
	6112SMDLC	2	12 Port Bulk Head SM LC	\$	76.14	\$ 152.28
	Labor - Fixed	1	Encore Engineering Services	\$	4,400.00	\$ 4,400.00
JG Edwards	1/2-EMT	10	EMT 1/2in	\$	6.81	\$ 68.10
	21220	10	EMT Coupler 1/2in	\$	0.53	\$ 5.30
	26270	4	EMT Connector 1/2in	\$	0.91	\$ 3.64
	200	10	One Hole Strap 1/2in	\$	0.28	\$ 2.80
	521711234EW-25R	4	4 Square Back Box Standard	\$	3.88	\$ 15.52
	52C1-50R	4	4 Square Cover Plate	\$	1.11	\$ 4.44
	012E88-33131-A3	300	12 Strand Armored Plen SM	\$	1.49	\$ 447.00
	95-200-99	52	LC SM Connector	\$	18.47	\$ 960.44
	RTC1U-3APB	2	12 Port Fiber Enclosure	\$	185.23	\$ 370.46
	6112SMDLC	4	12 Port Bulk Head SM LC	\$	76.14	\$ 304.56
	Labor - Fixed	1	Encore Engineering Services	\$	4,650.00	\$ 4,650.00
			Tax			\$ 1,466.76
			Total with Tax			\$ 22,420.46

E-Rate FY-2024 Quote || UPS Equipment w/ Installation

Service Provider: CNIC, Inc CNIC, Inc. SPIN # 143024151

Date: 11/1/2023

Contract Number: 40-RQ22294323 / NC20C2-49

Funding Year: 7/1/2024

Applicant: Lee County Schools

Site Name: Lee County Schools

Billed Entity No: 126840

Form 470 Application No: 200000716

Form 471 Application No:

ltem	Classification	Manufacturer	Part Number	Description	Unit Price	Quantity	Extended Price	Eligibile Percent	Eligible Amount	Ineligible Amount	S&H	S&H Per Item
1	IC	Eaton	9PX6K-L	Eaton 9PX 6kVA Lithium-ion UPS, 3U Rack/Tower, 5400W, 208V. In: 10ft L6-30P or Hardwire, Out: (2) L6-30R, (2) L6-20R, Hardwire,	\$ 8,209.09	17	\$ 139,554.53	100%	\$ 139,554.53	s -		
2	IC	Eaton	9PXTFMR5	Eaton 9PX stepdown transformer, Rack/tower configuration, 3U, L6-30P input, 3 ft cord, (18) 5-20R outputs	\$ 797.49	17	\$ 13,557.33	100%	\$ 13,557.33	s -		
3	IC	Eaton	9PXEBM192RT-L	Eaton 9PX lithium ion extended battery module (EBM), 2U, used with 9PX6K-L	\$ 3,973.29	34	\$ 135,091.86	100%	\$ 135,091.86	s -		
4	IC	Eaton	BINTSYS (9PX caster kit)	Eaton battery integration system with casters	\$ 429.79	17	\$ 7,306.43	100%	\$ 7,306.43	s -		

Shipping charges only applicable on hardware. Pricing quoted in response to this bid request will be
contingent upon U. S. government imposed tariffs on certain foreign sourced goods. Accordingly, the prices quoted may vary proportionately with the imposition and implementation of government imposed
tariffs. Material delivery lead times are subject to manufacturer process, in general up to 3 weeks for standard orders and 6 weeks for special orders. Installation Schedules of material are set independently
and may not coincide with delivery of materials. Project scheduling will be prioritized by USAC funding
commitment date, confirmation of completed Form 486 and receipt of purchase order. Project start date will depend upon crew availability.

			CONTRACTOR OF THE SE		
Project Cost Summary		Total Cost	EI	igible Amount	Ineligible Amoun
Equipment:	\$	295,510.15	s	295,510.15	s -
Shipping:	s	19	s	-	s -
Technical Labor:	\$	4,550.00	\$	4,550.00	\$ -
Sub-total	\$	300,060.15			
NC Tax 7.00%	\$	21,004.21	\$	21,004.21	s -
Project Total:	\$	321,064,36	s	321,064.36	s -

LOCAL SHARE and INELIGIBLE INFORMATION

Estimated Local Share: 20% Tax on Local Share: Applicant Local Share Total:

Ineligible: Tax on Ineligible: Applicant Ineligible Total:

TOTAL APPLICANT RESPONSIBILITY(APPLICANT SHARE + INELIGIBLE

\$ 60,012.03 \$ 4,200.84 \$ 64,212.87 \$ \$ \$ \$ 64,212.87

CNIC, Inc. 2200 Crown Centre Dr. Suite C, Charlotte NC 28227 Office: 704.344.0090 - Fax: 704.374.0069 - www.cnic-inc.com