

BOARD OF EDUCATION

November 17, 2014

Information Systems

AGENDA ITEM: Student Chromebooks

PRESENTING: Tim Peltz

DESCRIPTION: The focus of providing Chromebooks to students in the Racine Unified School District is to provide current tools and resources to today's learner. Effective learning and excellence in education requires that technology be seamlessly integrated throughout the educational program. Increasing student access to technology is essential and one of the current learning tools available is the Chromebook. Individual use of Chromebooks supports student empowerment to engage in their personalized learning. Chromebooks have the ability to make learning more engaging, accessible, and personal.

FISCAL NOTE: The cost for the Chromebooks, Chromebook carts, peripherals and implementation services is not to exceed \$2,257,980. Funding for this project will be from referendum dollars.

RECOMMENDATION: Approve the award for the purchase of the Acer Chromebooks, Chromebook carts, peripherals and implementation services to CDW-G under the Wisconsin Counties Contract at an amount not to exceed \$2,257,980.

ACTION TAKEN:



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FRPZ714	0990789	11/3/2014

BILL TO:
 RACINE UNIFIED SCHOOL DISTRICT
 3109 MOUNT PLEASANT ST

SHIP TO:
 RACINE UNIFIED SCHOOL DISTRICT
 Attention To: JACKIE LANDREMAN
 3109 MOUNT PLEASANT ST

Accounts Payable
 RACINE , WI 53404-1511

RACINE , WI 53404-1511
 Contact: JACKIE LANDREMAN 262.631.7072

Customer Phone #262.631.7031

Customer P.O. # CHROME QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MICHAEL MUSSER 866.339.3642	AIT - Deferred, 3-5 Days	NET 30 Days-Govt/Ed	CES042052

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5250	3456063	ACER 13 C720 CB5-311-T677 4GB 32GB Mfg#: NX.MPRAA.005 Contract: Wisconsin Counties Association	329.00	1,727,250.00
5250	2856676	ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y Mfg#: CROS-SW-DN-EDU Contract: MARKET	30.00	157,500.00
5250	3254461	Electronic distribution - NO MEDIA CHROME OS WHITE GLOVE CONFIG SVC Mfg#: CDWCHROMEOS SVC1 Contract: MARKET	13.00	68,250.00
5250	338521	CUSTOMER ASSET TAG W/INSTALL Mfg#: CUSTASSETTAGW Contract: MARKET	1.00	5,250.00
6000	382512	CYBER ACOUSTICS ACM-70 HEADPHONE Mfg#: ACM-70B Contract: Wisconsin Counties Association	2.70	16,200.00
6000	2631324	BELKIN WIRED ERGO USB MOUSE Mfg#: F5M010QBLK Contract: Wisconsin Counties Association	5.93	35,580.00
171	3423684	BRETFORD CHROME CHARGE CART- 36U Mfg#: CORE36M-CTTZ Contract: Wisconsin Counties Association	1,450.00	247,950.00
SUBTOTAL				2,257,980.00
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL **2,257,980.00**

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8248