



Customer Name: WARREN COUNTY
SCHOOL DISTRICT
Quote No: 23108204
Quote Name:
Quotation Date: 02/20/2024

Sales Support Contact: Stephanie Sunderman
Sales Support Phone: 703-984-8198
Sales Support Email: Stephanie.Sunderman@epi
us.com
Account Executive: Mark Carrella
Account Executive Phone: 412-258-1697
Account Executive Email: mcarrella@eplus.com

Customer PO No:
Order No:
Expiration Date: 03/21/2024

ePlus Technology Inc. 13595 Dulles Technology Drive, Herndon, VA, 20171

External Notes: ePlus works with our customers to follow either a BEAR or discount billing (SP1) process for their E-Rate eligible purchases. All School and Library Division (E-Rate) program approvals for the specific items being purchased through the program must be in place before we will process an order leveraging discount billing (SP1). For the BEAR process, applicants will process an order to ePlus under standard net terms for the entire amount and file a BEAR upon potential future approval by E-Rate. This proposal is valid for E-Rate Funding Year 2024 with contract term dates of 04/01/2024 - 09/30/2025. In order for customers to leverage E-Rate-based pricing from most manufacturers, the customer must select ePlus (SPIN 143006563) on their E-Rate Form 471, prior to the processing of an order.

By issuing a purchase order for the entire amount of the quote(s) and/or Statement of Work, customer agrees to utilize the BEAR (FCC Form 472) method for invoicing via USAC. ePlus will process this purchase order as a standard net 30 order. There will be no option for discount billing on each FRN, or for cancellation/return(s) beyond what is normally allowable via manufacturer rules, regardless of final committed amount from USAC.

Customer's signature below or issuance of a purchase order in connection with this quote shall be deemed the Customer's acceptance of the foregoing terms.

*Contract term may be extended per USAC approved extension(s).

PEPPM 2024

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price
001	MR78-HW	CISCO	MERAKI MR78 W-16 OUTDOOR AP	90	647.79	58,301.10
002	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	90	323.63	29,126.70
003	EPLUS PROFESSIONAL SERVICES	EPLUS	INSTALLATION LABOR INCLUDED (WIRE RUNS, MOUNTING)	1	85,000.00	85,000.00
004	PEPPM	EPLUS	AS PER PEPPM 2023 CONTRACT #533902 EMAIL ORDERS TO O ORDERS@PEPPM.ORG	1	0.00	0.00
						172,427.80

Shipping:
Packing:

Sub Total (USD): 172,427.80
Est. Tax (USD): TBD if Applicable
Ship&Hnd (USD): 0.00

Total (USD): 172,427.80

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher and user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or leasing@eplus.com to receive a lease quote today.

Customer Acceptance

Signature: _____

Name: _____

Title: _____

Date: _____

Customer PO #: _____

Bill To

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL PA 16345
UNITED STATES
ACCOUNTS PAYABLE

Ship To

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL PA 16345
UNITED STATES



Agenda Item Details

Meeting	Mar 11, 2024 - Regular Board Meeting
Category	4. New Business - Consent Agenda
Subject	4.11 ePlus Technology Inc. Meraki Licenses Quote #23099097 - CIT
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	11,038.00
Budgeted	Yes
Budget Source	01.2818.000.00.00.000/438
Recommended Action	That the Board of School Directors approves ePlus Technology Inc. Meraki Licenses Quote #23099097, as presented
Goals	Goal 1: The Warren County School District will evaluate data and develop a sustainable model of school reconfiguration to provide students with equitable, high-quality educational opportunities across the district.

Public Content

[ePlus Quote #23099097 - Warren County SD - 1 Year Meraki License \(2\).pdf \(86 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

That the Board of School Directors approves the consent agenda.

Motion by John Wortman, second by Mary Passinger.

Final Resolution: Motion Passed

Yes: Cody Brown, Savanna Cochran, Tammi Holden, Kevin Lindvay, Mary Passinger, Stephanie Snell, Daniel Sullivan, John Wortman