

WARREN COUNTY SCHOOL DISTRICT

6820 MARKET STREET

RUSSELL PA 16345

814-723-6900 OFFICE NO.

25-1157816 TAX ID NO.

PURCHASE ORDER NO. 20201353

PAGE NO. 1

VENDOR
24750
EPLUS TECHNOLOGY INC
PO BOX 404398
ATLANTA GA 30384-4398

SHIP TO
WARREN COUNTY SD WAREHOUSE
101 SCHOOL ST
SUGAR GROVE, PA 16350

ATTN:
johnsonrk@wcsdpa.org

ORDER DATE: 05/20/20	BUYER: (35) POLLOCK/HAZLETT	REQ. NO.: R2001200	REQ. DATE:
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TERMS: NET 30 DAYS	F.O.B.:	DESC.:
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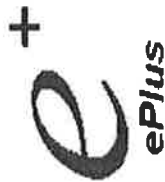
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
PER QUOTE # 22482892 BOD APPROVED 4/14/2020*					
01	100.00	EA	MR46-HW CISCO MERAKI MR46 WIFI 6 INDOOR AP	514.4000	51,440.00
02	100.00	EA	LIC-ENT-5 YR CISCO MERAKI MR ENT CLOUD CTRL LIC 5 YR	173.2500	17,325.00
03	100.00	EA	PROFESSIONAL SERVICES EPLUS WIRELESS ACCESS POINT INSTALLATION (HANGING OF ACCESS POINT, NO CABLING INCLUDED)	110.0000	11,000.00
04	50.00	EA	PROFESSIONAL SERVICES EPLUS WIRELESS ACCESS POINT CONFIG.	225.0000	11,250.00
05	30.00	EA	PROFESSIONAL SERVICES EPLUS RADIUS CONFIG AND PROJECT MGT.	225.0000	6,750.00

DIRECT ALL INQUIRIES TO
RHONDA JOHNSON
(814) 723-6903 ext. 1023

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	97,765.00
				TOTAL \$	97,765.00
01	0128180000000000 752	51,440.00			
02	0128180000000000 752	17,325.00			
03	0128180000000000 752	11,000.00			
04	0128180000000000 752	11,250.00			
05	0128180000000000 752	6,750.00			

APPROVED BY
DIRECTOR OF PURCHASING

Quote Name:



Quotation

Bill To

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST

RUSSELL PA 16345
UNITED STATES
ACCOUNTS PAYABLE

Ship To

WARREN COUNTY SCHOOL DISTRICT

UNITED STATES

Quotation #: 22482892

Order #:

Quotation Date: 03/18/2020

Expiration Date: 04/17/2020

Client Reference:

Account Rep: Mark Carretta

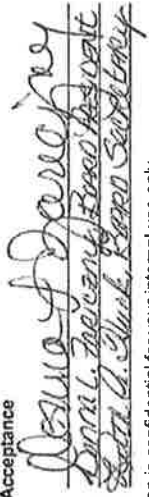
Line No.	Quantity	Part Number	MFG	Description	Unit Price	Ext Price
MR46 Access Points & Licensing						
001	100	MR46-HW	CISCO	CISCO MERAKI MR46 WIFI 6 INDOOR AP	514.40	51,440.00
002	100	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	173.25	17,325.00
					Sub-Total (USD)	68,765.00
Professional Services						
003	100	PROFESSIONAL SERVICES	EPLUS	WIRELESS ACCESS POINT INSTALLATION (HANGING OF ACCESS POINT, NO CABLING INCLUDED)	110.00	11,000.00
004	50	PROFESSIONAL SERVICES	EPLUS	WIRELESS ACCESS POINT CONFIGURATION	225.00	11,250.00
005	30	PROFESSIONAL SERVICES	EPLUS	RADIUS CONFIGURATION AND PROJECT MANAGEMENT	225.00	6,750.00
					Sub-Total (USD)	29,000.00
006	1	PEPPM	EPLUS	AS PER PEPPM 2019-2021 CONTRACT # 528897 - FAX PO TO 800-636-3779.	0.00	0.00

24750

By placing an order with ePlus for products or services you agree to comply with the Terms and Conditions for Purchasing Products and Services located at <http://www.eplus.com/terms-and-conditions/Pages/Products-Services-Terms-and-Conditions.aspx> (the 'Order Terms'). Unless there is a separate written agreement signed on behalf of both you and ePlus, the Order Terms shall be the only terms and conditions applicable to transactions between you and ePlus, and no additional or contrary terms referenced in a purchase order, document, or electronic communication shall apply. In no event shall ePlus performance under a purchase order be deemed to constitute acceptance of any terms and conditions set forth therein.

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 1-703-384-8021 or leasing@eplus.com to receive a lease quote today.

Thank you for your inquiry. Recent US govt tariffs assessed to Chinese 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. Please confirm pricing 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. Extended Warranties and Professional Services are available.

Customer Acceptance		To Place An Order, Please Contact:	
Signature: 	Date: <u>4/13/2020</u>	ePlus Technology Inc	
Name: <u>Daniel J. Harvey</u>	PO #: _____	Sales: Emily Harvey	
Title: <u>Senior IT Support Specialist</u>	Ship Via: _____	Phone: _____	
This quotation is confidential for your internal use only.		Fax: _____	
This is a solicitation for an offer and is subject to credit approval. No contract is formed unless a purchase order or other offer is received AND ACCEPTED BY OUR OFFICE. If you intend to have your chosen leasing company pay the costs directly, please note that if the Lessor does not pay ePlus for any reason, you will be responsible for payment to ePlus.		Email: eharvey@eplus.com	
		Address: _____	
		Sub Total (USD): 97,765.00	
		Tax (USD): TBD if Applicable	
		Shp&Hnd (USD): TBD	
		Total (USD): 97,765.00	



Agenda Item Details

Meeting	Apr 13, 2020 - Regular Board Meeting
Category	4. New Business - Consent Agenda
Subject	4.13 eRate Network Equipment Replacement
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	469,860.47
Budgeted	Yes
Budget Source	01 2818 000 00 00 000/752
Recommended Action	That the Board of School Directors approves the purchase of Cisco Switches and Access Points utilizing eRate reimbursement as presented.
Goals	Goal #1 - The Warren County School District will achieve academic excellence through efficient delivery of programs focused on improved: staff effectiveness, student support services and assessment.

Executive Summary

[Executive Summary.pdf \(246 KB\)](#)

[Erate 22476128.pdf \(113 KB\)](#)

[Erate 22476485 - MR46's.pdf \(93 KB\)](#)

[Erate 22482892 - MR46 & Services.pdf \(82 KB\)](#)

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 Marcy Morgan, second by Joseph Colosimo.

Final Resolution: Motion Passed

Yes: Joseph Colosimo, Elizabeth Huffman, Jeffrey Labesky, Paul Mangione, Marcy Morgan, Mary Passinger, Arthur Stewart, Donna Zariczny, Kevin Lindvay