



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

To: New Haven Board of Education Finance and Operations Committee
From: Gilda Herrera, Director of IT
Date: 2/24/2023
Re: Purchase Order: CDW -Amplified IT Renewal -February Year 22-23

Contractor Name: CDW Government, Inc

Contractor Address: 2 Enterprise Dr. Suite 404 Shelton CT 06484

Is the contractor a Minority or Women Owned Small Business? N/A

Renewal or Award of Contract/Agreement? Purchase Order

Total Amount of Contract/Agreement and the Hourly or Service Rate: \$20,000

Contract or Agreement #: PEPPM 2022 Catalog Agreement (PEPPM2022)

Funding Source & Account #: 3C222263 58704 \$20,000 Computers & Telecommunications (Capital Funds)

Key Questions: (Please have someone ready to discuss the details of each question during the Finance & Operations meeting or this proposal might not be advanced for consideration by the full Board of Education):
This is a

- 1. What specific service will the contractor provide:** Amplified Support for Google for Education - Essential - 20001 - 25000 Students: Amplified Support for Google for Education - Essential. Includes annual Domain Analysis, On-Demand Support, and membership to NAGTC. **(February 2023-February 2024)** Endpoint protection and response. IT security operations and threat hunting, Intercept X detects and investigates suspicious activity and rolls back unauthorized encryption of files in seconds. Currently, 30-day extension.
- 2. How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? Please describe the selection process including other sources considered and the rationale for selecting this method of selection:** State contract PEPPM 2022 Catalog Agreement (PEPPM2022)
- 3. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement?** Yes
- 4. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?** N/A
- 5. If this Contractor is New has cost for service increased from previous years? If yes, by how much?** N/A
- 6. Is this a service existing staff could provide? Why or why not?** N/A



Amplified IT, LLC
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PO Box 7850
Norfolk, Virginia
23509-7850
United States

Prepared For
New Haven Public Schools
54 Meadow Street
New Haven, Connecticut
06519
United States

Estimate Date
02/17/2023

Estimate Number
00198396

Description	Rate	Qty	Line Total
AIT-SUP-1046 Amplified Support for Google for Education - Essential - 20001 - 25000 Students: Amplified Support for Google for Education - Essential. Includes annual Domain Analysis, On-Demand Support, and membership to NAGTC.	\$20,000.00	1	\$20,000.00
		Subtotal	20,000.00
		Tax	0.00
		Estimate Total (USD)	\$20,000.00

Terms

Please note that this document contains our current best estimate of pricing. Prices may change over time. While we always try to keep our customers in the loop, we reserve the right to change pricing before purchase without notice. An updated estimate can be requested at any time.

Please send purchase orders to info@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

Amplified IT issues electronic invoices only. Please include an accounts payable email address with your purchase order to avoid billing delays. Full payment is required within 30 days of invoice. Otherwise, if you wish to pay by credit card please advise us with your order and note that a 3% service fee will be added to the invoice to cover payment processing charges.

The purchase of these products and services are bound by the relevant terms of services, privacy and data notices found here:

<https://www.amplifiedit.com/work-with-us/>

A copy of our W-9 form may also be downloaded from the link above.

Accepted payment methods:

By EFT (ACH or Wire):

Account Name: Amplified IT, LLC | ABA Routing: 021000021 | Account: 625029928

Bank: JP Morgan Chase Bank | New York, NY 10017 | SWIFT: CHASUS33

WHEN PAYING BY EFT PLEASE, EMAIL A PAYMENT REMITTANCE NOTICE TO:

EFTremit@amplifiedit.com | EFT Authorization forms may also be sent to this address.

Bill.com ePayment Network ID: 0171848914588926

By cheque: Please make payable to Amplified IT, LLC | PO Box 7850 | Norfolk, VA 23509-7850

By Credit Card: To cover the cost of accepting card payments (including FIS Integrated Payables and other P-Card/SUA programs) we require an 3% service charge. Contact us to add this fee prior to sending a card payment at ar.ait@amplifiedit.com.