



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

To: New Haven Board of Education Finance and Operations Committee
From: Gilda Herrera
Date: 6/21/2021
Re: CDW Government Software system helpdesk, inventory tracking

Contractor Name: CDW Government

Contractor Address: 75 Remittance Drive Suite 1515, Chicago IL 60675-1515

Is the contractor a Minority or Women Owned Small Business? No

Renewal or Award of Contract/Agreement? ST Contract MARKET

Total Amount of Contract/Agreement and the Hourly or Service Rate: not to exceed \$59,500

Contract or Agreement #: STATE # MARKET

Funding Source & Account #: ESSER II 25526363 58704

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):

1. What specific service will the contractor provide:

Software system will provide helpdesk and inventory tracking solution for the district computer equipment which integrates with Powerschool.

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 MARKET

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? No

5. If this Contractor is New has cost for service increased from previous years? If yes, by how much? Is this a service existing staff could provide? Why or why not? New contract/purchase will provide the district device tracking capabilities. Existing staff cannot provide the service.

6. Is this a service existing staff could provide? Why or why not? No

QUOTE CONFIRMATION



DEAR LARRY MCDONNELL,

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
MDTV729	6/7/2021	MDTV729	8003459	\$59,500.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NEW ITEM Mfg. Part#: NEW-ITEM Mfg. P/N Description S-GHIT-BUND HAYES SOFTWARE SYSTEMS : TIPWeb-IT is a cloud-based physical inventory solution that integrates with GetHelp, a help desk ticketing system. Contract: MARKET	1	NEW-ITEM	\$59,500.00	\$59,500.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: NEW HAVEN PUBLIC SCHOOLS DEPT OF EDUCATION 54 MEADOW ST NEW HAVEN, CT 06519-1783 Phone: (203) 787-8900 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$59,500.00
	DELIVER TO Shipping Address: NEW HAVEN PUBLIC SCHOOLS DEPT OF EDUCATION 54 MEADOW ST NEW HAVEN, CT 06519-1783 Phone: (203) 787-8900 Shipping Method: DROP SHIP-GROUND	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	Vincent Mulvihill		(866) 773-7348		vinny@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$59,500.00	\$1,595.20/Month	\$59,500.00	\$1,842.72/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.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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