

RESOLUTION OF THE BOARD OF EDUCATION  
FOR  
SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

WHEREAS, the Board of Education of the Scotia-Glenville Central School District (hereinafter referred to as the "District") desires to enter into a four (4) year service agreement with the Albany-Schoharie-Schenectady-Saratoga Board of Cooperative Educational Services (hereinafter referred to as "CR BOCES") in order for the CR BOCES to furnish certain services to the District pursuant to New York State Education Law §1950(4)(jj), those services being instructional services in Co-Ser 512.

NOW, THEREFORE, it is

RESOLVED, that the Board of Education of the Scotia-Glenville Central School District agrees to enter into a contract with the CR BOCES for the provision of said services to the District and not to exceed in total over the life of this agreement the total amount of \$184,995.00 and associated CR BOCES charges with such amount to include annual CR BOCES support costs and applicable taxes and surcharges, and with such support costs and applicable taxes and surcharges included at the current rate and subject to change as established in the CR BOCES budget or mandated by any federal, state or local authority.

This amount may be amended with the approval of both parties. The District will be liable to CR BOCES for early cancellation or withdrawal from this agreement to the same extent that CR BOCES is liable to any vendor(s) of these services, including liability for applicable penalties or liquidated damages, and the District will also be liable for costs and expenses, including reasonable attorneys' fees and disbursements, incurred by CR BOCES as consequence of any such early cancellation or withdrawal. The District further agrees to indemnify, defend and hold BOCES, its elected officials, its employees, and agents, harmless from any and all liability, claims including bodily injury or property damage, causes of action, damages and expenses, including attorney fees, which may arise out of the negligent actions of the District, its elected officials, employees, agents, invitees, and volunteers while using this service.

Payment will be made as part of a regular annual CR BOCES contract for services. Further, this agreement is subject to the approval of the Board of Education of CR BOCES. This contract will be for a maximum period of four (4) years commencing on or about July 1, 2024 and continuing through June 30, 2028.

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BOE Clerk

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Date



Northeastern Regional Information Center  
 900 Watervliet-Shaker Road  
 Albany, NY 12205

TO: Andrew Giaquinto  
 DISTRICT: Scotia-Glenville

IP QUOTE: SCOT2404  
 DATE: 3/8/24  
 CoSer: 512

FROM: Rebecca Dee

The following is a "Quick-Quote" prepared by the NERIC in response to your Installment Purchase (IP) request. "Quick-Quotes" are intended to give you a reliable estimate of the overall cost of the system, network, services and financing to assist you in planning.

If you are in agreement with what is detailed in this quote, please have your superintendent, business official or whomever else is authorized to approve this expenditure, return this signed proposal to me at the above address.

<b>Purchase Information:</b>	
IP Purchase Total <sup>1</sup>	\$184,995.00
NERIC Service Fee <sup>2</sup>	\$7,399.80

<b>TERM:</b>	<b>Estimated APR</b>	<b>FIRST BILLING:</b>
4 Years	5.00%	July

IP Payment Information:	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	Grand Total
Monthly Payments	\$0.00	\$51,120.00	\$51,120.00	\$51,120.00	\$51,120.00	\$0.00	\$204,480.00
NERIC Financing Fee <sup>3</sup>	\$0.00	\$1,022.40	\$2,556.00	\$2,556.00	\$2,556.00	\$0.00	\$8,690.40
<b>Total:</b>	<b>\$0.00</b>	<b>\$52,142.40</b>	<b>\$53,676.00</b>	<b>\$53,676.00</b>	<b>\$53,676.00</b>	<b>\$0.00</b>	<b>\$213,170.40</b>

Notes:

1. The IP Purchase Total is the principal amount being financed by the district. This is the amount that should be reflected in the district's board resolution approving the IP.
2. The NERIC Service Fee is billed as a cash purchase when the IP is initiated.
3. The NERIC Financing Fee (5% of the total annual payments) is billed each year and is NOT part of the IP itself.
4. The above financing information is an estimate. Actual billing can be provided after the items are received.

Please reach out to Patty MacDormand for an official IP Report.

Name: Susan M. Swartz

Signature: Susan M. Swartz, Superintendent

Title: SUPERINTENDENT

Date: 03/13/2024



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# QUOTE CONFIRMATION

**REBECCA DEE,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTRZ355	3/8/2024	SCOTIA IP	7314255	\$184,995.00

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo 300e Yoga Chromebook Gen 4 - 11.6" - MediaTek Kompanio 520 - 4 GB RA</a> Mfg. Part#: 82W20003US Lenovo 300e Chromebook Convertible 11.6" touch, NO pen, NO World Facing Camera 4/32GB Google Auto Update Policy Date is Year 2033 Contract: Sourcewell# 081419 Tech Catalog- (Chromebook ONLY) (081419-CDW)	450	7382967	\$277.00	\$124,650.00
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Sourcewell# 081419 Tech Catalog- (Chromebook ONLY) (081419-CDW)	450	5988499	\$31.60	\$14,220.00
<a href="#">CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices Tier 2</a> Mfg. Part#: CDWCHROMEOSVVC2 Tier 2 includes everything from WGS Tier 1 (Update Chrome OS, Enroll Device to GSuite Domain, WiFi Device policy validation) as well as Device OU move and population of one device Custom Field (Asset ID, User, Note or Location) in the Admin console (if desired) or population of up to two device Custom Fields in the Admin console. Contract: Sourcewell 081419-NY K-12 (081419-CDW)	450	3254475	\$8.50	\$3,825.00
<a href="#">CDW Basic Custom Asset Tag or Label applied to a device(CDW Configurations)</a> Mfg. Part#: BASIC CUSTOM TAG UNSPSC: 81111511 CDW Basic Custom Asset Tag (ScotiaGlenville fills out form for label creation)**Asset Tag is applied to the devices before they ship and tags are in Sequential Order	450	500815	\$5.00	\$2,250.00

**QUOTE DETAILS (CONT.)**

Contract: Sourcewell 081419-NY K-12 (081419-CDW)

<u>Lenovo 3 Year Depot Support with ADP Warranty (School Year Term)</u>	450	4473777	\$89.00	\$40,050.00
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Mfg. Part#: SPS0N75610

UNSPSC: 81112307

Support and Protection- DEPOT:  
Lenovo pays for shipping. Parts and labor repair where customer mails in system for repair.

Accidental Damage Protection:  
UNLIMITED CLAIMS, School YR term: receive extra 6months of support in addition to the 3yr warranty term

Electronic distribution - NO MEDIA

Contract: Sourcewell 081419-NY K-12 (081419-CDW)

<b>SUBTOTAL</b>	\$184,995.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$184,995.00</b>

**PURCHASER BILLING INFO**

**Billing Address:**

BOCES ALBANY-SCHOHARIE-SCHECTADY  
NERIC ACCOUNTS  
900 WATERVLIET SHAKER RD STE 1  
ALBANY, NY 12205-1002

**Phone:** (518) 862-4923

**Payment Terms:** NET 30 Days-Govt/Ed

**DELIVER TO**

**Shipping Address:**

SCOTIA-GLENVILLE CENTRAL SCHOOL DIS  
900 PREDDICE PKWY  
DISTRICT OFFICE  
SCOTIA, NY 12302-1048

**Shipping Method:** UPS Ground (2 - 3 day)

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Dana Gambardella** | (855) 822-4616 | [danagam@cdwg.com](mailto:danagam@cdwg.com)

**Need Help?**



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This order 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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