

The request was made to supply information to the school board regarding potential surplus fund spending.

The Technology Plan committee identified the age and usefulness of our current hardware to be the largest concern and made it a priority goal within the Technology plan

The three-year plan focuses on getting both the hardware and software in the district to current standards and placing the hardware on a 5-year life-cycle schedule. This is emphasized as a budgeting priority over the three-year plan.

The area's identified as priorities are:

1. Teacher machines
2. Student chromebooks
3. Administrative (including SAU and school level office staff)

The amount of devices and overall cost will be driven by available funds. For example, with teacher machines the need is to replace 110 devices. That rough cost is \$107,600. However if a lesser amount of funds are available, we would purchase at the available funding level. For instance if the funds are only available for sixty teacher machines. Sixty would be purchased and they would be distributed amongst the three schools, replacing the failed or failing machines first.

The hope of the committee is that the budgeting will be available to support the plan. It will take all three years of the plan to be fully funded to get the district to current technology. The potential surplus spending will give the technology plan a much needed jump start, and move the district in the right direction.

A significant portion of the 18-19 technology budget will need to be spent on replacement parts such as ram, hard drives, peripheral drives, fans, power supplies and motherboards just to maintain a functional level throughout the district. Replacing these machines proves to be more cost effective.



# QUOTE CONFIRMATION

**DEAR KEVIN FEDERICO,**

Thank you for considering CDW•G 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
JSNF841	4/23/2018	150-G5EE	6293259	\$33,000.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Chromebook 11 G5 - Education Edition - 11.6" - Celeron N3060 - 4 GB RAM</u> Mfg. Part#: 1FX82UT#ABA UNSPSC: 43211503 Contract: MARKET	150	4466377	\$195.00	\$29,250.00
<u>Google Chrome Management Console License</u> Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: MARKET	150	3577022	\$25.00	\$3,750.00

PURCHASER BILLING INFO		SUBTOTAL	\$33,000.00
<b>Billing Address:</b> RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 <b>Phone:</b> (603) 895-6228 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		GRAND TOTAL	<b>\$33,000.00</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> RAYMOND HIGH SCHOOL TECHNOLOGY DEPARTMENT 45 HARRIMAN HILL RD RAYMOND, NH 03077-1563 <b>Shipping Method:</b> FEDEX Ground	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Chris Lipford	(855) 822-6530	chrilip@cdwg.com

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JSGM251	4/17/2018	6-LNC CARRIER30	6293259	\$8,934.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>LOCKNCHARGE CARRIER 30 CHARGE CART</u>	6	4954991	\$1,489.00	\$8,934.00
Mfg. Part#: 110902				
Contract: MARKET				

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$8,934.00
<b>Billing Address:</b> RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 <b>Phone:</b> (603) 895-6228 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$8,934.00</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> RAYMOND HIGH SCHOOL TECHNOLOGY DEPARTMENT 45 HARRIMAN HILL RD RAYMOND, NH 03077-1563 <b>Shipping Method:</b> DROP SHIP-GROUND	
<b>Please remit payments to:</b>		
		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JPGG534	2/14/2018	HP 450	6293259	\$970.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP ProBook 450 G3 - 15.6" - Core i7 6500U - 8 GB RAM - 256 GB SSD - US</a>	1	4174307	\$970.00	\$970.00
Mfg. Part#: W0R57UT#ABA UNSPSC: 43211503 Contract: MARKET				

PURCHASER BILLING INFO		SUBTOTAL	\$970.00
<b>Billing Address:</b> RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 <b>Phone:</b> (603) 895-6228 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		GRAND TOTAL	<b>\$970.00</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> RAYMOND SCHOOL DISTRICT UNIT#33 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 <b>Phone:</b> (603) 895-6228 <b>Shipping Method:</b> FEDEX Ground	

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Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

Hey Kev,

How does this one look? This is the same ones you purchased for SAU24. Let me know what you think!



**ACCOUNT MANAGER NOTES:**

Have a great weekend,

Chris

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HTXW618	3/24/2017	HTXW618	6293259	\$949.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>HP ProDesk 600 G2 - Core i7 6700 3.4 GHz - 16 GB - 1 TB</b> Mfg. Part#: W5X94UT#ABA UNSPSC: 43211508 Contract: New Hampshire HP Inc NVP Computer Equipment (MNNVP-133 8001837)	1	4133356	\$949.00	\$949.00

<b>PURCHASER BILLING INFO</b>  <b>Billing Address:</b> RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 <b>Phone:</b> (603) 895-6228 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SUBTOTAL</b>	\$949.00
	<b>SHIPPING</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$949.00</b>
<b>DELIVER TO</b>  <b>Shipping Address:</b> RAYMOND SCHOOL DISTRICT UNIT#33 KEVIN FEDERICO 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 <b>Phone:</b> (603) 895-6228 <b>Shipping Method:</b> FEDEX Ground	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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