

MEMORANDUM

Date: December 4, 2015

To: Board of Education

Re: Consent Calendar Item - Microsoft Licensing - School Campus
Agreements

District 15 will be submitting two purchases to Dell, Inc. for Microsoft licensing for the district's Windows server and computer operating systems (OS). The first purchase order is for the server's OS and will be in the amount of \$32,970.44. The second purchase order is for the student computer's OS and will be \$16,000.00.

These purchase orders will fulfill the District's yearly licensing agreements through the Enrollment for Education Solutions and Campus Agreement from Microsoft and ensures that the district's licensing is in full compliance. This renewal provides for the licensing of the Windows operating systems for District computers and the servers.

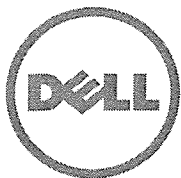
The purchases are based upon the lowest pricing that Microsoft offers through their preferred vendors and therefore, does not require a competitive bid process. The agreements with Microsoft, through Dell, offers discounted licensing at a price lower than the State of Illinois negotiated pricing. Microsoft representatives work through the processes to ensure the District receives best pricing and services from their preferred vendors.

This is an annual licensing agreement that is included in this year's technology budget and is incorporated into our operating costs going forward.

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

PURCHASE REQUISITION

Purchase Req. No.:		Date: <i>12-3-15</i>		Purchase Order No.:	
School:			Deliver to: <i>Technology</i>		
Dept:					
Program:					
Requested by:			Attention:		
Suggested Vendor: (Name & address)			Comments/Special Instructions:		
<i>Dell Inc</i>			Date Needed:		
<i>One Dell Way</i>			Send Attachments <input type="checkbox"/>		
<i>Round Rock TX 78664</i>			Other:		
<i>512-513-9072</i>					
Attention: <i>Stephen Bone / Casey Kaleigh</i>			Vendor No.:		
Qty.	Unit of Measure	Catalog Item No.	Description	Estimated Unit Price	Estimated Amount
<i>1000</i>	<i>each</i>	<i>A8226090</i>	<i>WIN ENT for SA UPGRADES</i>	<i>16.00</i>	<i>16,000.⁰⁰</i>
			<i>School Agreement 01236070</i>		
			<i>See attached quote</i>		
			<i>Please scan & email to</i>		
			<i>Stephen Bone @ Dell.com</i>		
			<i>Kayleigh Casey @ Dell.com</i>		
<i>OS upgrade upgrade Student Computers</i>				TOTAL	<i>16,000.⁰⁰</i>
Account Number		Amount	Approvals and Authorization		
<i>10E550 2225 4700</i>		<i>16,000.⁰⁰</i>	<i>Carol Gayewski</i>		
			Principal or Authorized Employee		
			Approved by		
			Business Administrator/Purchasing Agent		



QUOTATION

Quote #: 719151070
 Customer #: 5000281
 Contract #: 70137
 Customer Agreement #: Dell Std Terms
 Quote Date: 11/18/2015
 Customer Name: COMMUNITY CONS DIST 15

Date: 11/18/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: STEPHEN BONE **PHONE:** 1800 - 2349999
Email Address: Stephen_Bone@Dell.com **Phone Ext:** 5139142

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$21,600.00

Product

Quantity Unit Price Total

VLA WINDOWS ENT FOR SA UPGRADE/SA ALL LANGUAGES (A8226090)	1350 1000	\$16.00	\$21,600.00
--	-------------------------	---------	-------------

*Total Purchase Price:

~~16,000.00~~
\$21,600.00

Product Subtotal: \$21,600.00
Tax: \$0.00
Shipping & Handling: \$0.00
State Environmental Fee: \$0.00
Shipping Method: LTL 5 DAY OR LESS

(* Amount denoted in \$)

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to COMMUNITY CONS DIST 15 for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

PURCHASE REQUISITION

Purchase Req. No.:		Date: <u>9-3-15</u>		Purchase Order No.:	
School:			Deliver to: <u>Technology</u>		
Dept:					
Program:					
Requested by:			Attention: <u>Carol Gajewski</u>		
Suggested Vendor: (Name & address)			Comments/Special Instructions:		
<u>Dell Inc.</u>			Date Needed: <u>ASAP</u>		
<u>One Dell Way</u>			Send Attachments <input type="checkbox"/>		
<u>Round Rock TX 78664</u>			Other:		
<u>512-513-9072</u>					
Attention: <u>Stephen Bone / Casey Raleigh</u>			Vendor No.:		
Qty.	Unit of Measure	Catalog Item No.	Description	Estimated Unit Price	Estimated Amount
<u>1807</u>	<u>each</u>	<u>A5881478</u>	<u>VLA Core Cal license / software assurance</u>	<u>10.61</u>	<u>19,172.27</u>
<u>26</u>	<u>"</u>	<u>A6024668</u>	<u>VLA System Center Data Center (2)</u>	<u>204.76</u>	<u>5,323.76</u>
<u>1</u>	<u>"</u>	<u>A5990515</u>	<u>VLA " " " " Standard</u>	<u>75.16</u>	<u>75.16</u>
<u>26</u>	<u>"</u>	<u>A8632508</u>	<u>VLA Windows Server Data Center</u>	<u>314.40</u>	<u>8,174.40</u>
<u>5</u>	<u>"</u>	<u>A7936520</u>	<u>" " " Standard</u>	<u>44.97</u>	<u>224.85</u>
<u>see attached quote</u>					
<u>Enrollment for Education Solutions</u>					
<u>December 2015 through December 2016</u>					
<u>Please scan & email to:</u>					
<u>Stephen.Bone@Dell.com</u>					
<u>Casey.Raleigh@Dell.com</u>					
<u>Server licenses/software</u>				TOTAL	<u>32970.44</u>
Account Number		Amount	Approvals and Authorization		
<u>10E550 2225, 3140</u>		<u>32970.44</u>	<u>Carol Gajewski</u> Principal or Authorized Employee		
			Approved by		
			Business Administrator/Purchasing Agent		

QUOTATION



Quote #: 719150428
 Customer #: 5000281
 Contract #: 70137
 Customer Agreement #: Dell Std Terms
 Quote Date: 11/18/2015
 Date: 11/18/2015 Customer Name: CCSD 15 TECHNOLOGY CENTER

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: STEPHEN BONE **PHONE:** 1800 - 2349999
Email Address: Stephen_Bone@Dell.com **Phone Ext:** 5139142

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$32,970.44

Product	Quantity	Unit Price	Total
VLA CORE CLIENT PER DEVICE LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES (A5881478)	1807	\$10.61	\$19,172.27
VLA SYSTEM CENTER DATACENTER PER 2 PROCESSORS LIC/SA ALL LANGUAGES (A6024668)	26	\$204.76	\$5,323.76
VLA SYSTEM CENTER STD PER 2 PROCESSORS LIC/SA ALL LANGUAGES (A5990515)	1	\$75.16	\$75.16
VLA WINDOWS SERVER DATACENTER LIC/SA PER 2 PROCESSORS (A8632508)	26	\$314.40	\$8,174.40
VLA WINDOWS SERVER STD LIC/SA PER 2 PROCESSORS (A7936520)	5	\$44.97	\$224.85

*Total Purchase Price: \$32,970.44

Product Subtotal: \$32,970.44
Tax: \$0.00
Shipping & Handling: \$0.00
State Environmental Fee: \$0.00
Shipping Method: LTL 5 DAY OR LESS

(* Amount denoted in \$)

Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to CCSD 15 TECHNOLOGY CENTER for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.