

QUOTE CONFIRMATION



DEAR KAREN KLINGENSMITH,

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
KNND322	4/10/2019	KNND322	0738117	\$19,710.34

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo Secure Cloud Access - maintenance - 1 full time equivalent Mfg. Part#: 0A35184 UNSPSC: 43232901 Electronic distribution - NO MEDIA Contract: Hernando County Schools - Computers: Related Perip (18-204-18)	1	2770439	\$19,710.34	\$19,710.34

PURCHASER BILLING INFO		SUBTOTAL	\$19,710.34
Billing Address: SCHOOL BOARD OF HERNANDO COUNTY ACCOUNTS PAYABLE 8016 MOBLEY RD BROOKSVILLE, FL 34601-9061 Phone: (352) 797-7000 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$19,710.34
DELIVER TO Shipping Address: HERNANDO COUNTY SCHOOL BOARD TIS 919 N BROAD ST BROOKSVILLE, FL 34601-2397 Phone: (352) 797-7000 Shipping Method: ELECTRONIC DISTRIBUTION		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Stephen Nakonechny	(866) 224-1596	stevnak@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/dam/terms-conditions/mcdm/1-sales.aspx>
 For more information, contact a CDW account manager

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



UNITED DATA TECHNOLOGIES

2900 Monarch Lakes Blvd.
 Miramar, FL 33027
 Phone: 1-800-882-9919 - 5932

Stoneware 2019-2020

Number: 40363
 Date: 04/12/2019

Bill To:
 Karen Klingensmith
 Hernando County School Board Ref: 2607
 919 North Broad Street
 Brooksville, FL 34601
 Phone: (352)797-7006
 Fax: (352) 797-7106
 Email: 1amato_j1@hcsb.k12.fl.us

Ship To:
 Karen Klingensmith
 Hernando County School Board
 919 North Broad Street
 Brooksville, FL 34601
 Phone: (352)797-7006
 Email: amato_j1@hcsb.k12.fl.us

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	0A35184	Lenovo Unified Workspace District 1 (15,000 40,000) 1YR Maint & SupLicenseKey Mfr: Lenovo Group Limited UNSPSC : 81112501	\$ 20,183.03	1	\$ 20,183.03
1 item(s)					
Sub-Total					\$ 20,183.03
Freight					as applicable
Tax @ 0%					\$ 0.00
Total					\$ 20,183.03
(*) Tax exempted Part(s)					

Quote Valid Until: 05/11/2019

Payment Details

Pay by: Company PO
 Payment Term 30 days

Shipping and Delivery Details

Shipping via: Delivery

Terms and Conditions

This quotation is in U.S Dollars. This quotation expires 30 days from the date shown on the first page. Amounts quoted are for credit terms or cash payment only. Sales tax and freight are provided on this quote as an estimate only. Final amounts charged may differ.
 I. This document governs the required terms and conditions to be included in all UDT sales quotes.
 II. For all orders for services or hardware equaling \$25,000 and under, the Quote shall include UDT standard Terms and Conditions ("General Terms") that will govern the transaction between UDT and the Client. All quotations that include UDT's provision of professional services, the quote shall be provided to the client with an applicable Statement of Work ("SOW").
 a. These Terms and Conditions will be superseded by the Terms and Conditions of any services agreement executed with the client.
 III. For all quotes including licensing, the product's End User Licensing Agreement (EULA) must accompany the quote.
 IV. Upon completion and/or delivery of the services and products, UDT shall provide a Letter of Completion to the client that certifies to be executed by both parties.
 Please refer to the Agreements for information on Terms and Conditions governing orders, or call your salesperson for more information. United Data Technologies is an Equal Opportunity Employer. Returns on customized product configurations will not be accepted unless manufacturer approved.

CLIENT HEREBY ACCEPTS TO PURCHASE THE PRODUCTS LISTED IN THIS QUOTE AND AGREES TO BE BOUND TO THE TERMS AND CONDITIONS INCLUDED HEREIN.

Client

Name: _____

Title: _____




Signature: _____

Date: _____

Prepared by: Vicki Borja

Email: VICKI.BORJA@UDTONLINE.COM

Phone: 1-800-882-9919

From:  "Kenny Miller" <kenny@pyramidsp.com> Tue, Apr 9, 2019 11:20:43 AM 
Subject: RE: Quote for Lenovo Unified Workspace Renewal
To:  Karen Klingensmith

No bid

Kenny Miller
Vice President

PYRAMID SCHOOL PRODUCTS
6510 N 54TH ST
TAMPA FL 33610-1908
Phone (800) 792-2644 Ext 225
Fax (813) 621-7688
www.pyramidsp.com

-----Original Message-----




From: Karen Klingensmith [mailto:klingensmith_k@hcsb.k12.fl.us]
Sent: Tuesday, April 09, 2019 10:23 AM
To: ab@hpi.com; bids@howardcomputers.com; br@hpi.com;
bswain@kmbs.konicaminolta.us; bthompson@virtucom.com;
carol@southernsciencesupply.com; cgarafola@andreacommunications.com;
curtis@elitedigitalproducts.biz; dan@diskovery.com; david@pcsusa.net;
james_ross@ametek.com; kenny@pyramidsp.com; lori.petersen@trox.com;
mfebres@encorebroadcast.com; michael.lauman@connection.com;
Monica.mercer@avispl.com; noemi.rivas@ametek.com; rboush@pcsusa.net;
rfeller@coastcoast.com; sales@acpdirect.com; sales@encoredataproductions.com;
sarah.manning@connection.com; sbell@camcor.com;
shari.holtmeier@udtonline.com; steven.curry@pcmg.com; stevnak@cdwg.com;
summer.vyne@emtecinc.com; vicki.borja@udtonline.com; vytas.reivydas@pcmg.com
Subject: Quote for Lenovo Unified Workspace Renewal

Good Morning:


Here is a quote for Lenovo Unified Workspace renewal. Please submit your bids by April 15, 2019.

Thank you,

Karen Klingensmith
Confidential Secretary to the Supervisor of Technology and Info Services
Hernando County School Board
919 N. Broad Street
Brooksville, Florida 34601
(352) 797-7006 Fax (352) 797-7106

From:  Martin Febres <mfebres@encorebroadcast.com> 4/9/2019 11:39:44 AM  

Subject: RE: Quote for Lenovo Unified Workspace Renewal

To:  Karen Klingensmith

No quote.

-----Original Message-----

From: Karen Klingensmith <klingensmith_k@hcsb.k12.fl.us>

Sent: Tuesday, April 09, 2019 11:23 AM

To: ab@hpi.com; bids@howardcomputers.com; br@hpi.com; bswain@kmb.s.konicaminolta.us; bthompson@virtucom.com; carol@southernsciencesupply.com; cgarafola@andreacommunications.com; curtis@elitedigitalproducts.biz; dan@diskovery.com; david@pcsusa.net; james.ross@ametek.com; kenny@pyramidsp.com; lori.petersen@trox.com; Martin Febres <mfebres@encorebroadcast.com>; michael.lauman@connection.com; Monica.mercer@avispl.com; noemi.rivas@ametek.com; rboush@pcsusa.net; rfeller@coastcoast.com; sales@acpdirect.com; sales@encoredataproducts.com; sarah.manning@connection.com; sbell@camcor.com; shari.holtmeier@udtonline.com; steven.curry@pcmg.com; stevnak@cdwg.com; summer.vyne@emtecinc.com; vicki.borja@udtonline.com; vytas.reivydas@pcmg.com

Subject: Quote for Lenovo Unified Workspace Renewal

Good Morning:

Here is a quote for Lenovo Unified Workspace renewal. Please submit your bids by April 15, 2019.

Thank you,

Karen Klingensmith
Confidential Secretary to the Supervisor of Technology and Info Services Hernando County School Board
919 N. Broad Street
Brooksville, Florida 34601
(352) 797-7006 Fax (352) 797-7106

IMPORTANT NOTICE: All e-mails sent to this address are public record unless specifically exempted by Florida law, and are archived accordingly. The School District does not allow use of School District equipment and e-mail for non-School District business purposes.



Price Quote #353519

Quote Date: 04/09/19

We appreciate your confidence!

If you need any further assistance, please contact me at (800) 223-8890.

Billing Information:

Assessment

Hernando County School Board

919 North Broad Street

REQ# 946100019/ Vendor V0000049595

Brooksville, FL 34601

Stoneware 2019-2020

Shipping Information:

Karen Klingensmith

Technology & Information Svcs.

919 North Broad Street

Brooksville, FL 34601

Product Description	Qty	Price	Total
LIC KEY RNWL WNA DIST 1UPLenovo Unified Workspace District 1 (15,000	1	\$20,159.00	\$20,159.00

Salesperson: Rachel Feller

Subtotal \$20,159.00

Payment Terms: NET 30 DAYS

Tax 0.00% \$0.00

Total \$20,159.00

Coast to Coast Computer Products, Inc. TM | 4277 Valley Fair St., Simi Valley, CA 93063 | Phone: 800.223.8890 Fax: 805.426.3618

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No: MM20 926624.00
Customer Name: Jessica Baraket
Company Name: Hernando County School Board
Quote Name: RFP:stoneware2019-2020

Quote Date: April 11, 2019
Phone Number: 3527977060
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: 1:	Accessories Lenovo Secure Cloud Access - Maintenance - 1 FTE - hosted - academic, volume - 15000-40000 licenses - Linux, Win, Mac, Solaris MPN: 0A35184	1	\$21,606.00	\$21,606.00
		Sub-Total:		\$21,606.00
		Parts & Accessories Shipping:		Included
		Taxes:		Tax Exempt
		Total for Item 1:		\$21,606.00

This quote will expire May 11, 2019.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$21,606.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$21,606.00

Notes:

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.
For product return policies and information please visit:
http://www.howardcomputers.com/pdf/warranties/ITS_ReturnPolicy.pdf

RFQ closes & must be received no later than 4:00p.m. on

April 15, 2019

This quote must be valid for 30 days, unless otherwise stated in this RFQ DATE

Check the box, if submitting a No Bid Statement. No Bid At This Time.

All RFQ's must be for Net Delivered Prices. "FOB DESTINATION"

The right is reserved to award or reject, either in part or in whole, item by item, or make multiple awards, if found to be in the best interest to do so.

Vendors must indicate any/all variances, exceptions, etc., no matter how slight. If variations ARE NOT stated, it shall be construed the RFQ complies in every aspect.

All vendors must comply with the Jessica Lunsford Act, in order to provide products/services, if visiting a district school.

All general terms and conditions and special conditions, included in the original solicitation shall apply to this RFQ, if applicable.

If a District bid number has been referenced above, ALL bid pricing, delivery, shipping, general & special terms & conditions and requirements shall apply.

Daniel Wechsler

April 15, 2019

Vendor Authorized Signature

DATE

Diskovery Educational Systems

Company Name