

Blue Oak School

K-8 WALDORF-METHODS PUBLIC CHARTER SCHOOL

June 2018 Measure K Proposal
S Domenighini

Purpose:

To increase technology availability for students and staff.
To provide improved snack/lunch tables for students

Technology:

Blue Oak Currently has only one Chromebook cart for instruction and testing. Teachers use iPads which are over 5 years old and share one desktop computer. A number of the front office desk tops are outdated or no computer is supplied for the workstation. The special education department will need desktops and chromebooks.

Proposal:

30 Chromebooks to fill an additional student cart allowing a second cart to double the availability of Chromebooks for instruction and testing.
25 Chromebooks for teacher's individual use
5 Chromebooks for Special Education Students

12 Desktops for teachers and staff use including Special Education.

Cost:

Chromebooks:\$18,430.13
Desktops:\$11,309.33
Office Suite for Desktops:\$4,487.88
Total: \$34,227.34

Tables

The bell schedule has been adjusted to decrease snack/lunch unstructured time. This requires increased tablespace for lunch and snack/recess. 5 large tables will fit into the current table area filled with small round tables.

Cost:

5 ten ft tables:\$5,709.00

Total Request:\$39,934.34

QUOTE CONFIRMATION



DEAR SHANNON O'LAUGHLIN,

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
JRWP643	4/10/2018	JRWP643	11886736	\$18,430.13

IMPORTANT - PLEASE READ
Fees applied to Item(s): 4977317

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 300e Chromebook - 11.6" - MT8173c - 4 GB RAM - 32 GB SSD Mfg. Part#: 81H00000US UNSPSC: 43211503 Contract: BuyQ National Charter School Contract MV-IT-001 (MV-IT-001)	60	4977317	\$257.50	\$15,450.00
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: BuyQ National Charter School Contract MV-IT-001 (MV-IT-001)	60	3577022	\$26.00	\$1,560.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 4977317	60	654809	\$5.00	\$300.00

PURCHASER BILLING INFO	SUBTOTAL	\$17,010.00
Billing Address: BLUE OAK SCHOOL ACCTS PAYABLE 450 W EAST AVE CHICO, CA 95926-7238 Phone: (530) 879-7483 Payment Terms: D&B Inst Credit Pre-Approved	SHIPPING	\$0.00
	RECYCLING FEE	\$300.00
	SALES TAX	\$1,120.13
	GRAND TOTAL	\$18,430.13
DELIVER TO Shipping Address: BLUE OAK SCHOOL IT DEPT 450 W EAST AVE CHICO, CA 95926-7238 Phone: (530) 879-7483 Shipping Method: FEDEX Ground	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jeff Martin

(877) 673-2475

jeffmar@cdwg.com



A quote for your consideration!

Total: \$11,309.33

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000025459746.2 Quote date: May 29, 2018 Quote expiration: Jul. 28, 2018

Company name: BLUE OAK CHARTER SCHOOL Customer number: 530005245106 Phone: (530) 879-7483

Sales rep information: Wendy Rhodes
Wendy_Rhodes@Dell.com
(800) 456-3355
Ext: 7251281

Billing Information:
BLUE OAK CHARTER SCHOOL
450 W EAST AVE
CHICO
CA 95926-7238
US
(530) 879-7483

Pricing Summary

Item	Qty	Unit Price	Subtotal
OptiPlex 3050 MT	12	\$857.18	\$10,286.16
		Subtotal:	\$10,286.16
		Shipping:	\$334.92
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$1,128.00
		Taxable Amount:	\$9,493.08
		Estimated Tax:	\$688.25
		Total:	\$11,309.33

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Shopping Cart

Continue Shopping

Sign in to Save this Cart, View Saved Carts or E-mail this Cart

Add Item to Cart

Enter CDW # or MFG #

Item	Availability	Price	Quantity	Item Total
 <p>Microsoft Office Standard 2016 License 1 PC MFG Part: 021-10554 CDW Part: 3847572 UNSPSC: 43231513</p>	In Stock	\$373.99 Advertised Price		\$4,487.88  x

Order Summary

Subtotal: \$4,487.88

Tax and Shipping calculated at checkout

Lease Option Pricing ?
\$132.39 / Month

- Top Recommendations

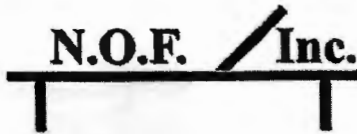
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National Outdoor Furniture, Inc.
 144 Murdock Road #325
 Pomfret, CT 06259
 (860) 974-1551
 nofinc@earthlink.net
 www.nationaloutdoorfurniture.com

ADDRESS
Blue Oak Charter School

SHIP TO
95926

ESTIMATE #	DATE	EXPIRATION DATE
8320	05/07/2018	06/07/2018

SHIP VIA
 Freight Carrier

ATTENTION
 Chelsea Parker

QUANTITY	PRODUCT	EACH	TOTAL
5	10 Ft. Regal Table With 2 Attached Seats, Rounded Corners. Portable. 327 lbs. 120"L x 59 1/2"W x 31"Ht. 3/4" # 9 Polyethylene coated expanded metal seats/top. (4) Sets of 2 3/8" O.D. zinc coated, powder coated expanded metal legs. (2) 5 ft. tops bolted together. Without umbrella hole. Assembly required. Frame Color: Mystic Blue Seat/Top Color: Mystic Blue NOF #: WC RP10P	942.00	4,710.00
2	Lead Time: 2 Weeks to ship. Allow 3-5 days for transit time. Freight Charge \$953.00 Commercial Delivery With liftgate service. \$45.00 Added to shipping charge for liftgate service. Additional discount for this quote only.	0.00	0.00

By signing and dating this estimate you are acknowledging the quantities, products, prices, colors and all misc. charges are correct. Any discrepancies should be corrected and faxed or emailed to your account representative.

SUBTOTAL	4,710.00
SHIPPING	998.00
TOTAL	\$5,708.00

Accepted By

Accepted Date



QUOTE CONFIRMATION

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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.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JRWP880	4/10/2018	JRWP880	11886736	\$8,105.03

IMPORTANT - PLEASE READ
Fees applied to Item(s): 4490332

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD Mfg. Part#: 83C80 UNSPSC: 43211503 Contract: BuyQ National Charter School Contract MV-IT-001 (MV-IT-001)	30	4490332	\$223.00	\$6,690.00
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: BuyQ National Charter School Contract MV-IT-001 (MV-IT-001)	30	3577022	\$26.00	\$780.00

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 4490332	30	654809	\$5.00	\$150.00

PURCHASER BILLING INFO	SUBTOTAL	\$7,470.00
Billing Address: BLUE OAK SCHOOL ACCTS PAYABLE 450 W EAST AVE CHICO, CA 95926-7238 Phone: (530) 879-7483 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	RECYCLING FEE	\$150.00
	SALES TAX	\$485.03
	GRAND TOTAL	\$8,105.03
DELIVER TO	Please remit payments to: CDW government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: BLUE OAK SCHOOL SHANNON O'LAUGHLIN 450 W EAST AVE CHICO, CA 95926-7238 Phone: (530) 879-7483 Shipping Method: FEDEX Ground		

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7. Preliminary Estimate (Cost)

Round I Allocation	\$1,094,415
Less Previously Allocated Funds	\$159,230
Less Current Project Funds Requested	\$5709.
Remaining Round I Allocation	\$929,476.00

School Facilities Projects to be Funded with Proceeds of Bonds

“Bond proceeds will be expended to repair, modernize, replace, renovate, expand, construct, acquire, equip, furnish and otherwise improve the classrooms and school facilities the [charter’s] existing schools, new school sites, and other [charter] owned properties to provide equity among campuses, improved facilities, and student access to instructional technology.”—Measure K

Documentation (please indicate those completed)

All Projects

- Project Narrative: general scope of work ___x___ Included
- Enrollment Capacity: Current Facility and/or Proposed ___x___ Included
- Preliminary Estimate (Cost) ___x___ Included
- Project Schedule ___x___ Included

Building/Modernization/Renovation Projects

- Feasibility Study and Site Review ___ Included ___x___ Not Applicable
- Enrollment Capacity: Current Facility and/or Proposed ___X___ Included ___ Not Applicable
- Pre-Schematics (to be completed by a District approved architect and/or engineering team) ___ Included ___x___ Not Applicable
- Facility Assessment ___ Included ___x___ Not Applicable
- Schematic Drawing(s) (areas of work) ___ Included ___x___ Not Applicable
- CEQA Process Determination (pre-CEQA-form) ___ Included x___ Not Applicable
- Design Development Drawings ___ Included ___x___ Not Applicable
- Design or Bid Estimate ___x___ Included ___ Not Applicable
- Construction Documents ___ Included ___x___ Not Applicable

For Committee Use:

All necessary documents were included: ___ yes ___ no
(if no: request for additional documentation)

CORE QUESTIONS:

1. Does the project fall under the bond language?

2. Given the life span of a bond, did the proposal explain how this project was an appropriate use of funds?
3. Has the school demonstrated the feasibility of project completion?
4. Has the local school board approved the project?

MEASURE K—CHARTER FACILITIES COMMITTEE APPROVAL

Date of Committee Approval: _____

Attestation of Committee Secretary: _____

*For questions or clarifications relative to the completion of this application, please contact:
Kevin Bultema at kbultema@chicousd.org or (530) 891-3000 x. 112*