

Chewelah School District #36 – *Where Dreams Begin*

**Board of Director's Regular Work Session Meeting September 2, 2021 at 6:30 PM at the
District Office**

REVISED

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval to hire Leslie Edwards as school nurse one year leave replacement for 2021-22
6. Approve purchase of 80 laptops from GovConnection, Inc. for a total of \$31,160.96
7. Vision
8. Board Goals
9. Communication Improvement
10. Adjourn

Face coverings required for all in-person attendees

In accordance with Governor's Proclamation 20.25.15, which prohibits the Board of Directors from allowing individuals without face coverings to enter or remain in any indoor space, all in-person attendees must wear a face covering at all times during the meeting. Individuals who choose not to comply with the requirement may access the meeting virtually via Zoom at <https://us02web.zoom.us/j/85185181696>.

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office, at 685-6800, ext. 1002, no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Tom Kearney
Phone: (800) 800-0019 ext. 75524
Fax: 603-683-0845
Email: thomas.kearney@connection.com

25233510.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 8/5/2021
Valid Through: 9/4/2021
Account #:

Customer Contact: Zachary Levchenko
Email: zlevchenko@chewelahk12.us

Phone: (509) 935-8671 x81300
Fax: (509) 935-9206

<p>QUOTE PROVIDED TO: AB#: 4775230 CHEWELAH SCHOOL DISTRICT 36 ACCOUNTS PAYABLE PO BOX 47 CHEWELAH, WA 99109</p> <p>(509) 935-8671</p>	<p>SHIP TO: AB#: 15690091 CHEWELAH SCHOOL DIST. ZACHARY LEVCHENKO 405 E LINCOLN AVE CHEWELAH, WA 99109</p> <p>(509) 935-8671 x81300</p>
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	143026005

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order. By accepting this quote and/or providing a purchase order to Connection - Public Sector Solutions, Applicant accepts responsibility for payment of the full amount of the purchase order regardless of third-party funding decisions.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	80		3000094415938.1	Dell Latitude 3190		\$ 362.00	\$ 28,960.00
						Subtotal	\$ 28,960.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	\$ 2,200.96
						Total	\$ 31,160.96

Product Notes for Quote# 25233510.03

Item #	Description	Notes
	Dell Latitude 3190	<p>Dell Latitude 3190 210-ANVD - 1 - Intel Celeron N4120 (Quad Core, up to 2.6GHz, 4M Cache, 6W) 379-BDXM - 1 - Win10 Pro 64bit Nat'l Aca NTRY. No LOE req'd. ENG/FR/SP MUI DM 619-AJGT - 1 - No Microsoft Office License Included – 30 day Trial Offer Only 658-BCSB - 1 - Intel Celeron N4120 Processor w/ Intel UHD Graphics 600 338-BVOY - 1 - 4GB 2400MHz DDR4 370-AEBV - 1 - M.2 128GB PCIe NVMe Class 35 Solid State Drive 400-BGVZ - 1 - 11.6" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable 391-BDMM - 1 - Internal US English Qwerty Non-backlit Keyboard 583-BGVF - 1 - No Mouse 570-AADK - 1 - Intel Dual Band Wireless AC 8265 Wireless Driver 555-BDXW - 1 - Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 555-BEBM - 1 - 3 Cell 42WHR Battery 451-BCMX - 1 - 65 Watt AC Adaptor 492-BBDD - 1 - No Anti-Virus Software 650-AAAM - 1 - No Media 620-AAOH - 1 - US Power Cord 537-BBBL - 1 - Quick Reference Guide English/French 340-BZIF - 1 - Non-Touch LCD Cover 320-BCMJ - 1 - US Order 332-1286 - 1 - No Carrying Case 460-BBEX - 1 - No Resource USB Media 430-XXYG - 1 - No Docking Station 452-BBSE - 1 - SERI Guide (ENG/FR/Multi) 340-AGIK - 1 - ENERGY STAR Qualified 387-BBMJ - 1 - Fixed Hardware Configuration 998-DZIC - 1 - SupportAssist 525-BBCL - 1 - Dell(TM) Digital Delivery Cirrus Client 640-BBLW - 1 -</p>
	Dell Latitude 3190 Notes Continued...	<p>Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) 658-BBMR - 1 - Waves Maxx Audio 658-BBRB - 1 - Dell Developed Recovery Environment 658-BCUV - 1 - TXEI SW Driver 658-BDTN - 1 - Dell Power Manager 658-BDVK - 1 - Dell Latitude 3190 SRV 658-BESZ - 1 - Direct Ship Info 340-AAPP - 1 - Min Config Packaging DAO 340-CRXG - 1 - Intel(R) Celeron(R) Label 340-AQVB - 1 - No Option Included 340-ACQQ - 1 - BTS/BTP Smart Selection Shipment (VS) 800-BBGY - 1 - EAN label 389-BKKL - 1 - No Accessories 461-AABV - 1 - No AutoPilot 340-CKSZ - 1 - Dell Limited Hardware Warranty 801-3523 - 1 - Mail In Service after Remote Diagnosis, 1 Year 801-3524 - 1 - Configuration Services, Bottom Placement, Basic Support Asset Label without Company Name 365-1691 - 1 - Partner Success Program Management 998-2512 - 1 -</p>

Connection™

PUBLIC SECTOR SOLUTIONS

we solve IT™

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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By accepting this quote and/or providing a purchase order to Connection - Public Sector Solutions, Applicant accepts responsibility for payment of the full amount of the purchase order regardless of third-party funding decisions.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019