



2022/23 Technology Spending Plan ESSER II

Description	Unit	Unit Cost	Estimated Cost
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Ten (20) iPad for all Prekindergarten and Kindergarten Classes			
iPad and Apple Care	1,440.00	343.00	493,920.00
iPad Covers	1,440.00	29.95	43,128.00
iPad lock and charge cart	144.00	699.95	100,792.80
Sub-Total:			637,840.80

Apple - Sole Source

Two (2) Laptop Carts per High Schools			
Laptops	480.00	679.00	325,920.00
Laptop Cart	16.00	1,138.00	18,208.00
Sub-Total:			344,128.00

CDW - Sourcewell 081419-CDW

Three (3) Promethean Boards per school			
Promethean Board	117.00	2,315.00	270,855.00
Sub-Total:			270,855.00

CDW - Sourcewell 081419-CDW

District Servers and Storage			
Servers	4.00	30,395.00	121,580.00
Hard Drive Carriers	56.00	8.99	503.44
Storage	2.00	88,955.39	177,910.78
Sub-Total:			299,994.22

Dell - NCPA 01-42

Total: 1,552,818.02

ESSER II Funding Hardware Breakdown

November 2022 Board Resolution

Vendor	Quote Number	Contract Information	Item Description	Quantity	Unit Price	Total
Apple	2211555360	Sole Source	Apple iPads with Edge Bounce Case and 3 year Apple Protection Plan	1,440	\$372.95	\$537,048.00
Apple	2211555360	Sole Source	10 device Charging Stations	144	\$699.95	\$100,792.80
CDW	NBMK175	Sourcewell 081419-CDW	HP 440 Laptop	480	\$640.00	\$307,200.00
CDW	NBMK175	Sourcewell 081419-CDW	3 Year Pick up and Return Warranty	480	\$39.00	\$18,720.00
CDW	NBMK175	Sourcewell 081419-CDW	Tripp Lite Charging Carts	16	\$1,138.00	\$18,208.00
CDW	NBLW832	Sourcewell 081419-CDW	65" Promethean Board with 5 year warranty and full in person training	117	\$1,900.00	\$222,300.00
CDW	NBLW832	Sourcewell 081419-CDW	Fixed Height Stand for 65" Board	117	\$415.00	\$48,555.00
Dell	30001342966489.1	NCPA 01-42	Dell PowerEdge R750 Servers	4	\$30,395.00	\$121,580.00
Dell	30001342966489.1	NCPA 01-42	Hard Drive Carriers	56	\$8.99	\$503.44
Dell	3000134100412.3	NCPA 01-42	Dell PowerStore 1200T	2	\$88,955.39	\$177,910.78
Total Expenditure						\$1,552,818.02

Apple Inc. Education Price Quote

Customer: ACCOUNTS PAYABLE-3RD FLOOR
 YONKERS PUBLIC SCHOOLS ACCOUNTS
 PAYABLE-3RD FLOOR
 Phone: 9143764554
 email:
 CCarvalho@yonkerspublicschools.org

Apple Inc: Katherine Vesevick
 5505 W Parmer Lane
 Bldg 7
 Austin, TX 78727
 email: kvesevick@apple.com

Apple Quote: 2211555360

Quote Date: Thursday, October 20, 2022

Quote Valid Until: Thursday, November 17, 2022

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack) Part Number MK2Y3LL/A	1,440	\$294.00	\$0.00	\$294.00	\$423,360.00
2	3-Year AppleCare+ for Schools - iPad (no service fees) Part Number S7831LL/A	1,440	\$49.00	\$0.00	\$49.00	\$70,560.00
3	Brenthaven Edge Bounce for iPad 10.2 inch (7th, 8th, and 9th Generation) - Gray Part Number HNZR2VC/A	1,440	\$29.95	\$0.00	\$29.95	\$43,128.00
4	LocknCharge Carrier 10 Charging Station Part Number HPXV2ZM/A	144	\$739.95	\$40.00	\$699.95	\$100,792.80
Extended EDU List Price Total						\$643,600.80
Total Discount						\$5,760.00
Extended Discounted Price Subtotal						\$637,840.80
- Additional Tax						\$0.00
- Estimated Tax						\$0.00

Extended Discounted Total Price*

\$637,840.80

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211555360. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW.
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, November 17, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 2260150
Opportunity ID: 18000008237399
<https://ecommerce.apple.com>
Fax:

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

CHRIS CARVALHO,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NBMK175	10/21/2022	HP 440	6019742	\$344,128.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BTO HP 440 G9 I5-1235U 256 8 WP Mfg. Part#: 50250158 Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	480	7217909	\$640.00	\$307,200.00
Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg. Part#: UK707E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	480	1545153	\$39.00	\$18,720.00
Tripp Lite 32-Port AC Charging Cart Storage Station Chromebook Laptops Mfg. Part#: CSC32AC UNSPSC: 56101535 Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	16	4068062	\$1,138.00	\$18,208.00

SUBTOTAL	\$344,128.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$344,128.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: YONKERS PUBLIC SCHOOLS ACCTS PAYABLE 1 LARKIN CTR FL 3 YONKERS, NY 10701-7044 Phone: (914) 376-8037 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: YONKERS PUBLIC SCHOOLS INFRASTRUCTURE SUPPORT 1 LARKIN CTR 2ND FL YONKERS, NY 10701-7044 Shipping Method: UPS Freight LTL, Special Services
Please remit payments to:	

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

John Margiotta | (866) 784-1619 | john.margiotta@cdwg.com

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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

CHRIS CARVALHO,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NBLW832	10/20/2022	PROMETHEAN	6019742	\$270,855.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Promethean ACTIVpanel Nickel 65" LED-backlit LCD display - 4K - for interac Mfg. Part#: AP7E-U65-NA-1 Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	117	6480822	\$1,900.00	\$222,300.00
Promethean ActivCare Plus On-Site Support - extended service agreement - 5 Mfg. Part#: APM5YROSS UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	117	5110463	\$0.00	\$0.00
PROM ONSITE FACE TO FACE TRNG-FULL Mfg. Part#: PROFDEV Electronic distribution - NO MEDIA Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	117	3256783	\$0.00	\$0.00
Promethean Fixed-Height Mobile Stand for ActivPanel Interactive Display Mfg. Part#: AP-FSM Contract: Sourcewell fka NJPA 081419-CDW Technology Catalog (081419-CDW)	117	6233156	\$415.00	\$48,555.00

SUBTOTAL	\$270,855.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$270,855.00

PURCHASER BILLING INFO **DELIVER TO**

Billing Address:

YONKERS PUBLIC SCHOOLS
ACCTS PAYABLE
1 LARKIN CTR FL 3
YONKERS, NY 10701-7044

Phone: (914) 376-8037

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

YONKERS PUBLIC SCHOOLS
INFRASTRUCTURE SUPPORT
1 LARKIN CTR 2ND FL
YONKERS, NY 10701-7044

Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

John Margiotta | (866) 784-1619 | john.margiotta@cdwg.com

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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000134296489.1	Sales Rep	Randy Stathers
Total	\$122,083.44	Phone	(800) 456-3355, 6179868
Customer #	29644591	Email	Randy_Stathers@Dell.com
Quoted On	Oct. 20, 2022	Billing To	ACCOUNTS PAYABLE DEPT
Expires by	Nov. 19, 2022		YONKERS PUBLIC SCHOOLS
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		1 LARKIN CTR YONKERS, NY 10701-7044
Contract Code	C000000005600		
Customer Agreement #	NCPA 01-42		
Solution ID	16890615.1		
Deal ID	24766589		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Randy Stathers

Shipping Group

Shipping To	Shipping Method
Receiving Dept YONKERS PUBLIC SCHOOLS INFRASTRUCTURE SUPPORT 1 LARKIN CTR 2ND FL YONKERS, NY 10701-7044 (914) 376-8037	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge R750	\$30,395.00	4	\$121,580.00
Assembly,Carrier,Hard Drive,Serial Attached Scsi,2.5	\$8.99	56	\$503.44

Subtotal:	\$122,083.44
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$122,083.44
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$122,083.44
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Shipping Group Details

Shipping To

Receiving Dept
 YONKERS PUBLIC SCHOOLS
 INFRASTRUCTURE SUPPORT
 1 LARKIN CTR 2ND FL
 YONKERS, NY 10701-7044
 (914) 376-8037

Shipping Method

Standard Delivery

	Quantity	Subtotal
PowerEdge R750	4	\$121,580.00

Estimated delivery if purchased today:
 Nov. 21, 2022
 Contract # C000000005600
 Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R750 Server	210-AYCG	-	4	-
2.5 Chassis	379-BDTF	-	4	-
SAS/SATA Backplane	379-BDSS	-	4	-
No Rear Storage	379-BDTE	-	4	-
No GPU Enablement	379-BDSR	-	4	-
Trusted Platform Module 2.0 V3	461-AAIG	-	4	-
2.5" Chassis with up to 16 SAS/SATA Drives	321-BGEZ	-	4	-
Intel Xeon Platinum 8368 2.4G, 38C/76T, 11.2GT/s, 57M Cache, Turbo, HT (270W) DDR4-3200	338-CBBZ	-	4	-
Intel Xeon Platinum 8368 2.4G, 38C/76T, 11.2GT/s, 57M Cache, Turbo, HT (270W) DDR4-3200	338-CBBZ	-	4	-
Additional Processor Selected	379-BDCO	-	4	-
Heatsink for 2 CPU configuration (CPU greater than or equal to 165W)	412-AAVB	-	4	-
Performance Optimized	370-AAIP	-	4	-
3200MT/s RDIMMs	370-AEVR	-	4	-
Unconfigured RAID	780-BCDS	-	4	-
PERC H755 SAS Front	405-AAZB	-	4	-
Front PERC Mechanical Parts, rear load	750-ACFQ	-	4	-
Power Saving Dell Active Power Controller	750-AABF	-	4	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	4	-
Standard Fan x6	750-ADGK	-	4	-
Dual, Hot-Plug, Power Supply 2400W Redundant, D Mixed Mode	450-AJEV	-	4	-
Riser Config 2, Half Length, 4x16, 2x8 slots, SW GPU Capable	330-BBRX	-	4	-
R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BFGT	-	4	-
iDRAC9 Datacenter 15G	528-CRVW	-	4	-
OpenManage Enterprise Advanced Plus	528-CTZH	-	4	-
Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0	540-BCOC	-	4	-
PowerEdge 2U Standard Bezel	325-BCHU	-	4	-
Dell EMC Luggage Tag	350-BCED	-	4	-

BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)	403-BCMB	-	4	-
BOSS Cables and Bracket for R750 (Riser 1)	470-AERR	-	4	-
No Quick Sync	350-BBYX	-	4	-
iDRAC,Factory Generated Password	379-BCSF	-	4	-
iDRAC Group Manager, Disabled	379-BCQY	-	4	-
VMware ESXi 7.0 U3 Embedded Image (License Not Included)	634-BWZG	-	4	-
No Media Required	605-BBFN	-	4	-
ReadyRails Sliding Rails	770-BBBQ	-	4	-
Cable Management Arm, 2U	770-BDRQ	-	4	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	4	-
PowerEdge R750 Shipping	340-CULS	-	4	-
PowerEdge R750 Shipping Material	481-BBFG	-	4	-
PowerEdge R750 CE Marking, No CCC Marking	389-DYHE	-	4	-
Dell/EMC label (BIS) for 2.5" Chassis	389-DYHF	-	4	-
Dell Hardware Limited Warranty Plus Onsite Service	852-7274	-	4	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	852-7316	-	4	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	852-7342	-	4	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	852-7343	-	4	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	4	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	4	-
On-Site Installation Declined	900-9997	-	4	-
64GB RDIMM, 3200MT/s, Dual Rank, 16Gb	370-AEVP	-	64	-
3.84TB SSD SAS 12Gbps MU FIPS-140 PM6 512e 2.5in Hot-Plug 3 DWPD	345-BCPT	-	12	-
No Power Cord	450-AAGG	-	4	-
Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile, V2	540-BDGV	-	8	-

			Quantity	Subtotal
Assembly,Carrier,Hard Drive,Serial Attached Scsi,2.5		\$8.99	56	\$503.44

Estimated delivery if purchased today:
Oct. 27, 2022
Contract # C000000005600
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Assembly,Carrier,Hard Drive,Serial Attached Scsi,2.5	8FKXC	-	56	-

Subtotal:	\$122,083.44
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total: \$122,083.44

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000134100412.3	Sales Rep	Randy Stathers
Total	\$177,910.78	Phone	(800) 456-3355, 6179868
Customer #	29644591	Email	Randy_Stathers@Dell.com
Quoted On	Oct. 20, 2022	Billing To	ACCOUNTS PAYABLE DEPT
Expires by	Nov. 19, 2022		YONKERS PUBLIC SCHOOLS
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		1 LARKIN CTR
Contract Code	C000000005600		YONKERS, NY 10701-7044
Customer Agreement #	NCPA 01-42		
Solution ID	16877383.9		
Deal ID	24766589		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Randy Stathers

Shipping Group

Shipping To	Shipping Method	Install At
ACCOUNTS PAYABLE DEPT YONKERS PUBLIC SCHOOLS 1 LARKIN CTR YONKERS, NY 10701 (914) 376-8037	Standard Delivery	YONKERS PUBLIC SCHOOLS

Product	Unit Price	Quantity	Subtotal
Dell PowerStore 1200T - AMER	\$88,955.39	2	\$177,910.78

Subtotal:	\$177,910.78
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$177,910.78
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$177,910.78

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE DEPT
YONKERS PUBLIC SCHOOLS
1 LARKIN CTR
YONKERS, NY 10701
(914) 376-8037

Shipping Method

Standard Delivery

Install At

YONKERS PUBLIC SCHOOLS

	Quantity	Subtotal
Dell PowerStore 1200T - AMER		
Estimated delivery if purchased today: Nov. 04, 2022 Contract # C000000005600 Customer Agreement # NCPA 01-42	\$88,955.39	2
		\$177,910.78

Description	SKU	Unit Price	Quantity	Subtotal
PowerStore 1200T Field Install	210-BCZJ	-	2	-
384GB Appliance DIMM 192GB Per Node	370-AEZP	-	2	-
PowerStore Base SW	528-BTZK	-	2	-
25GBE OPTICAL 4 PORT CARD PAIR	406-BBOO	-	2	-
Dual 1800W (200-240V) Power Supply, includes C13/C14 Power Cords	450-AIOM	-	2	-
PowerStore Base Enclosure Install Kit	343-BBTN	-	2	-
Dell Hardware Limited Warranty	876-3332	-	2	-
Prosupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	876-3716	-	2	-
Prosupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	876-3754	-	2	-
Prosupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	876-3808	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	2	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	2	-
ProDeploy Plus No Charge Training 800	812-4019	-	2	-
ProDeploy Plus for PowerStore 1XXX T	825-8633	-	2	-
P1 25X2.5 NVME SED SSD 1.92TB	400-BGGI	-	20	-
PowerStore NVRAM FIPS QTY 2	400-BOBK	-	2	-
32GB FC 4 PORT IO MODULE PAIR	565-BBJS	-	2	-
ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On, 5 Years	828-4829	-	20	-

Subtotal:	\$177,910.78
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$177,910.78

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.