



RESCUE UNION SCHOOL DISTRICT

2390 Bass Lake Road Rescue, CA 95672 (530) 677-4461 / FAX (530) 677-0719

www.rescueusd.org

BOARD OF TRUSTEES REGULAR MEETING MINUTES

Tuesday, February 13, 2024 - 6:30 p.m. Open Session
Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and all are urged to take all appropriate health safety precautions. To facilitate this process, there were two options to view and/or participate in this open session meeting in person or via Zoom.

DISTRICT MISSION

Rescue Union School District, in partnership with families and the community, is dedicated to the success of every student by providing a challenging, comprehensive and quality education in a safe environment in which all individuals are respected, valued, connected and supported.

PLEASE NOTE:

These are provided as summary minutes. The audio recording of the meeting is available for review at:
<http://www.rescueusd.org/School-Board/Agendas-Minutes/index.html>

CALL TO ORDER: Board president called the meeting to order at 5:34 p.m.

ROLL CALL:

- ✓ Michael Gordon, President
- ✓ Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- ✓ Jamie Hunter, Member
- ✓ Michael Flaherty, Member
- ✓ Jim Shoemake, Superintendent and Board Secretary

PUBLIC COMMENT:

(Closed session agenda items only)

There were no comments concerning items on the Closed Session agenda.

CLOSED SESSION:

The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.

Conference with Labor Negotiator - Discussion with the District's Superintendent, Jim Shoemake, and/or labor negotiators, Lisa Donaldson and Dustin Haley, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.

OPEN SESSION:

Convened open session in the Boardroom at 6:35 p.m.

Welcome - The Board president provided an introduction to Board meeting proceedings.

Flag Salute - Board president led the flag salute.

1. Adoption of Agenda

(Consideration for Action)

Trustee White moved and Trustee Flaherty seconded to adopt the agenda as presented. Motion passed 5-0.

REPORTS AND COMMUNICATION:

Report from Closed Session - Board president reported no action taken in closed session.

Superintendent's Report - The Superintendent provided a district related report and spoke about district bright spots, first naming Rene Buenrostro and Levi Cambridge as standout leaders who have been selected as 2024 Association of California School Administrators (ACSA) of the Year. Superintendent Shoemake mentioned student event highlights across RUSD such as Global Play Day celebrated at elementary sites and middle school music and dance performances. Also noted was the delivery of brand new electric buses to the Transportation Department, which were fully funded by a grant award and free to RUSD. Last mentioned were the Project Green team that was recognized recently by The El Dorado Hills Area Foundation for coordinating school gardens and outdoor spaces for each site, and all important community partners who sponsored the All Abilities Playground at Jackson Elementary, to be honored at the upcoming El Dorado County School Boards Association (EDCSBA) dinner on March 18th.

Celebrating Excellence - Rescue Elementary School Principal Todd McGinnis presented a site report with slideshow information and photos. School enrollment has increased in 2023-2024 and the staff is working together on goals to align grade level paces and curriculum sequencing and raise California Assessment of Student Progress and Performance (CAASPP) test scores. Rescue Elementary's PTC has many new volunteers and is putting on great fundraisers like Read-A-Thon and Jog-a-Thon for new library books and campus additions such as new water fountains, landscaping materials and a new shed. The school values community partners highly and especially enjoys visits from local law enforcement officers who read to classes, talk with students and show their police cars and firetrucks to anyone who is interested.

There were no public comments.

CURRICULUM AND INSTRUCTION:

2. School Calendar for 2024-2025

(Consideration for Action)

The Calendar Committee, under the guidance of the Assistant Superintendent of Curriculum and Instruction, prepared the recommended school calendar draft for 2024-2025. The draft calendar honored important Rescue USD dates, aligned with the El Dorado Union High School District 2024-2025 School Calendar. The Superintendent recommended the Board approve the school calendar for 2024-2025.

There were no public comments.

Trustee White moved and Trustee Hunter seconded to approve the RUSD School Calendar for 2024-2025. Motion passed 5-0.

3. Rescue Union School District Culture and Climate Survey Report

(Information Only)

The Superintendent recommended the Board receive information regarding the Rescue Union School District's results for the Culture and Climate Survey administered to students in grades 3-5 and 6-8. Assistant Superintendent of Curriculum and Instruction Dustin Haley provided the report.

There were no public comments.

4. Annual Mid-Year Reporting LCAP

(Information Only)

The Superintendent recommended the Board receive an update on the District's LCAP monitoring, the revision process and activities related to implementation of current LCAP goals. Assistant Superintendent of Curriculum and Instruction Dustin Haley provided the report.

There were no public comments.

GENERAL:

5. LCAP Goal 1 - Deep Dive

(Information Only)

The Superintendent recommended the Board receive an update on the District's LCAP Goal 1 with information on metrics and actions. Superintendent Shoemake presented a slideshow outlining LCAP Goal 1 which states the District will provide quality educational services, maximizing student achievement for individual students and groups utilizing curriculum, assessments and parent/student surveys and feedback.

There were no public comments.

CONSENT AGENDA:

All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below enacts all items. The Board President called for public comment on any of the items on the consent agenda. There were no public comments. Trustee White moved and Trustee Bebout seconded to pull item #7 on the Consent Agenda. Motion passed 5-0. Trustee White moved and Trustee Hunter seconded to approve item #7. Motion passed 4-0 with an abstention from Trustee Flaherty. Trustee Hunter moved and Trustee Bebout seconded to approve all remaining Consent Agenda items #6 and 8-21. Motion passed 5-0.

6. Board Meeting Minutes - Minutes of the Jan. 16, 2024 Regular Board Meeting (Materials Provided)
7. Study Session Minutes - Minutes of the Jan. 30, 2024 Board Study Session Meeting (Materials Provided)
8. Human Resources - the District's long-range goal is to recruit a diverse, high quality staff with student focused goals and philosophies. Periodically, changes in staffing occur due to need for additional positions, resignations, or absence leaves. All positions listed are within current budget allocations (Materials Provided)
9. District Expenditure - Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from Jan. 1, 2024 - Jan. 31, 2023 (Materials Provided)
10. District Purchase Orders - Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from Jan. 1, 2023 - Jan. 31, 2023 (Materials Provided)
11. Single Plans for Student Achievement (Materials Provided)
12. School Accountability Report Cards - Each school has updated their individual School Accountability Report Card (SARC). The Superintendent recommends the Board approve the 2022-2023 SARC for each RUSD school site, published in 2023-2024. (Materials Provided)
13. Safe School Plans (Materials Provided)
14. CADA Convention/Out-of-State Conference Request - MVMS (Materials Provided)
15. AB-181 White Paper Response - Serrano Property - Single Parcel
AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis of a single parcel located at 353 El Greco Road in El Dorado Hills, CA. The District has established a .271 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be .271 students generated from this subdivision parcel. (Materials Provided)
16. School Services of California Agreement Renewal (Materials Provided)
17. Library Surplus Report -PGMS (Materials Provided)
18. Classified Management Salary Schedule (Materials Provided)
19. Out-of-State Travel Conference Request - ISTE Summit (Materials Provided)
20. RUSD Annual Transportation Plan for 2024-2025 (Materials Provided)
21. Annual Contract Renewal Agreement with Steven Roatch Accountancy Corp. (Materials Provided)

CLOSED SESSION:

The Board may reconvene to closed session as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.

OPEN SESSION:

Reconvene open session.

REPORT FROM CLOSED SESSION:

The Board president will report any action taken in closed session.

ADJOURNMENT:

Trustee White moved to adjourn the meeting at 8:55 p.m.

Michelle Bebout, Clerk

Date

Michael Gordon, President

Date



RESCUE UNION SCHOOL DISTRICT

2390 Bass Lake Road Rescue, CA 95672 (530) 677-4461 / FAX (530) 677-0719

www.rescueusd.org

BOARD OF TRUSTEES STUDY SESSION MINUTES

Tuesday, February 27, 2024
Rescue District Office Boardroom

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and all are urged to take appropriate health safety precautions. To facilitate this process, there were two options to view and/or participate in this open session meeting in person or via Zoom.

DISTRICT MISSION

Rescue Union School District, in partnership with families and the community, is dedicated to the success of every student by providing a challenging, comprehensive and quality education in a safe environment in which all individuals are respected, valued, connected and supported.

PLEASE NOTE:

These are provided as summary minutes. The audio recording of the meeting is available by request.

CALL TO ORDER: Board president called the meeting to order at 5:32 p.m.

ROLL CALL:

- ✓ Michael Gordon, President
- ✓ Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- ✓ Jamie Hunter, Member
- Michael Flaherty, Member
- ✓ Jim Shoemake, Superintendent and Board Secretary

OPEN SESSION:

Convened open session in the Boardroom at 5:32 p.m.

Welcome - The Board vice president provided an introduction to Board meeting proceedings.

Flag Salute - Board vice president led the flag salute.

1. Adoption of Agenda

(Consideration for Action)

Trustee Bebout moved and Trustee Hunter seconded to approve the agenda as presented. Motion passed 4-0.

PUBLIC COMMENTS:

There were no public comments.

GENERAL:

2. FM3 Bond Survey Results Presentation

(Information Only)

The Superintendent recommended the Board hear a presentation on the results of a January 2024 community survey for a possible November 2024 Bond Measure, and discuss potential next steps. Miranda Everitt of FM3 Research provided an overview of the District's community survey results, with key findings of voter views, for Board review and discussion.

ADJOURNMENT: Trustee White moved to adjourn the meeting at 7:13 p.m.

Michelle Bebout, Clerk

Date

Michael Gordon, President

Date

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Personnel

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

BACKGROUND:

Periodically changes in administrative staffing occur due to hiring, promotions, resignations or requests for leaves of absence. The Board must formally approve these requests.

STATUS:

The following certificated personnel changes are listed on the agenda.

Name	Personnel Action	Position FTE	Position	School or Dept.	Effective Date
Breeden, Christy	End Temporary Contract	1.0	Teacher	Lake Forest	05/24/2024
Briseno, Tom	End Temporary Contract	1.0	Teacher	Green Valley	05/24/2024
Bruno, Angela	End Temporary Contract	.20	Teacher	Jackson	05/24/2024
Burke, Debra	End Temporary Contract	1.0	Teacher	Green Valley/ Jackson	05/24/2024
Degradi, Sandra	End Temporary Contract	1.0	Teacher	Marina Village	05/24/2024
Dutton, Kelly	End Temporary Contract	1.0	Teacher	Jackson	05/24/2024
Faubert, Emily	End Temporary Contract	1.0	Teacher	Pleasant Grove	05/24/2024
Kunkle, Jennifer	End Temporary Contract	1.0	Teacher	Lakeview	05/24/2024
Marz, Ann	End Temporary Contract	1.0	Teacher	Marina Village	05/24/2024
McLean-Morris, Heather	End Temporary Contract	1.0	Teacher	Pleasant Grove	05/24/2024
Owen, Kylie	End Temporary Contract	1.0	Teacher	Rescue	05/24/2024
Palmer, Cara	End Temporary Contract	1.0	Teacher	Rescue	05/24/2024
Rubow, Kristin	End Temporary Contract	1.0	Teacher	Jackson	05/24/2024
Smith, Jennifer	End Temporary Contract	1.0	Teacher	District Office	05/24/2024
Wojan, Megan	End Temporary Contract	.62	Teacher	Jackson	05/24/2024
Boyle, Brittany	Job Share / 20% LOA	.80	Teacher	Rescue	08/05/2024
Polnasek, Stephanie	Job Share / 80% LOA	.20	Teacher	Rescue	08/05/2024
Jarecki, Laura	Job Share / 50% LOA	.50	Teacher	Marina Village	08/05/2024
Laird, Jodi	Job Share / 20% LOA	.80	Teacher	Green Valley	08/05/2024
Wooster, Jennifer	Job Share / 80% LOA	.20	Teacher	Green Valley	08/05/2024
Pierce, Alyssa	Job Share / 20 % LOA	.80	Teacher	Lake Forest	08/05/2024
Baker, Monica	Job Share / 20 % LOA	.80	Teacher	Lake Forest	08/05/2024
White, Jennifer	Job Share / 60% LOA	.40	Teacher	Lake Forest	08/05/2024
McKelvey, Kristen	20% unpaid LOA	.80	Counselor	Lake Forest	08/05/2024

Aasen, Morgan	Resignation	1.0	Teacher	Lakeview	05/24/2024
Augino, Jacob	Resignation	1.0	Teacher	Green Valley/Lakeview	06/30/2024
Reynoso, Jennifer	Resignation	1.0	Teacher	Lake Forest	05/24/2024
Anderson, Andrea	Retirement	1.0	Teacher	Marina Village	05/24/2024
Backers, Lori	Retirement	1.0	Teacher	Rescue	05/24/2024
Colter, Denise	Retirement	1.0	Teacher	Green Valley	05/24/2024
Dosh, Laura	Retirement	1.0	Teacher	Marina Village	05/24/2024
Genovese, Karen	Retirement	1.0	Teacher	Green Valley	05/24/2024
Keever, Cathy	Retirement	1.0	Teacher	Lakeview	05/24/2024

FISCAL IMPACT:

Fiscal impact will be reflected in the 2024-2025 budget.

BOARD GOALS:

Board Focus Goal IV - STAFF NEEDS

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to provide quality education for our students.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

BACKGROUND:

Periodically changes in classified staffing occur due to hiring, resignations or requests for leaves of absence. The Board must formally approve these requests.

STATUS:

The following classified personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School or Dept.	Effective Date
Brackett, Michelle	Employment	.38	Yard Supervisor	Marina Village	2/21/2024
Rogers, Marina	Employment	.38	Yard Supervisor	Pleasant Grove	2/26/2024
Yoo, Tammy	Employment	.75	Itinerant Independence Facilitator	Lake Forest	3/4/2024

FISCAL IMPACT:

Fiscal impact will be reflected in the 2023-2024 budget years.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Classified Management Personnel**

RECOMMENDATION:

The Superintendent recommends the Board approve the personnel actions below.

BACKGROUND:

Periodically changes in classified management staffing occur due to hiring, resignations or requests for leaves of absence. The Board must formally approve these requests.

STATUS:

The following classified management personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Bellomo, Kim	Employment	1.0	Behaviorist	District Office	3/11/2024
Schudy, Karen	Termination	1.0	Human Resources Coordinator	District Office	2/23/2024

FISCAL IMPACT:

Fiscal impact will be reflected in the 2023-2024 budget years.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

0047 02_05_2024 TF ACCOUNTS PAYABLE PRELIST BATCH: 0047 0047 02-05-2024 TF << Held for Audit >>

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference												Liq Amt		Net Amount

105374/00	WAYNES LOCKSMITH INC													
	669 PLACERVILLE DRIVE													
	PLACERVILLE, CA 95667													

245315	PO-240223	01/26/2024	i11776											

1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 15.00 * 15.00 15.00

TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT 106,583.71 *** 0.00 106,583.71

TOTAL DISTRICT PAYMENT 106,583.71 **** 0.00 106,583.71

TOTAL FOR ALL DISTRICTS: 106,583.71 **** 0.00 106,583.71

Number of checks to be printed: 47, not counting voids due to stub overflows.

Number of zero dollar checks: 1, will be printed.

Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon



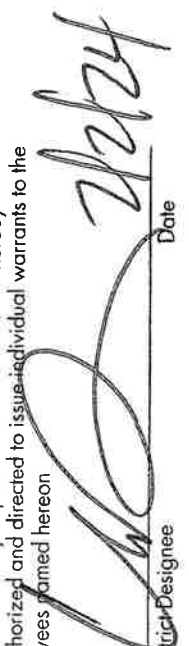
Date 1/31/24

District Designee

015 RESCUE UNION SCHOOL DISTRICT	J59038	ACCOUNTS PAYABLE PRELIST	APY500	L.00.22 02/02/24 09:57	PAGE	5
0048 02_05_2024 LQ		BATCH: 0048 0048 02_05_2024 LQ	<< Held for Audit >>			
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES E-Term E-ExtRef
Reg Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9WPS	Liq Amt	Net Amount
106559/00	NORCAL EMERGENCY MEDICAL TRAIN					
	1512 EUREKA RD SUITE 105					
	ROSEVILLE, CA 95661					
PV-240684	02/01/2024	STALEDATE80779127 MAYCPR CARDS	01-0000-0-9598-0000-0000-00-000 NN			230.00
		TOTAL PAYMENT AMOUNT	230.00 *			230.00
001466/00	POLLOCK PINES SCHOOL DISTRICT					
	SPELLING BEE					
	2701 AMBER TRAIL					
	POLLOCK PINES, CA 95726					
PV-240672	01/26/2024	EDC TEAM SPELLING BE	01-9428-0-4300-1110-1000-028-0000-98-000 NN			220.00
		TOTAL PAYMENT AMOUNT	220.00 *			220.00
106543/00	RUSD CONFERENCE					
	2390 BASS LAKE ROAD					
	RESCUE, CA 95672					
245564	P0-240551	02/01/2024	CLOSE PER AMANDA	1 01-6266-0-5200-1110-1000-028-0000-00-000 NN C	2,495.00	0.00
245619	P0-240605	02/01/2024	CLOSE PER AMANDA	1 01-6266-0-5200-1110-081-0000-00-000 NN C	345.00	0.00
245620	P0-240606	02/01/2024	CLOSE PER AMANDA	1 01-6266-0-5200-1110-1000-081-0000-00-000 NN C	135.00	0.00
				0.00 *		0.00
		TOTAL PAYMENT AMOUNT				
		TOTAL BATCH PAYMENT	388,651.69 ***	0.00		388,651.69
		TOTAL DISTRICT PAYMENT	388,651.69 ****	0.00		388,651.69
		TOTAL FOR ALL DISTRICTS:	388,651.69 ****	0.00		388,651.69
						388,651.69

Number of checks to be printed: 21, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

Pursuant to Rescue Union School District Policy, the El
Dorado County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named hereon



District Designee Date

<< Held for Audit >>

BATCH: 0049 0049 02 13 2024 LQ

Vendor/Addr	Remit name	Description
Req Reference	Date	

Tax ID num	Deposit type
FD	RESC

ABA num	Account num
AL FUNC LC1 LOC2 L3 SCH T9MPS	

EE	ES	E-Term	E-ExtRef
		Liq Amt	Net Amount

Req	Reference	Date
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105690/00 THE LION ELECTRIC CO USA
4522 PARKER AVE
BUILDING 700 SUITE 350
MCCELLELLAN PARK, CA 95651

245208 PO-240190 01/25/2024 IN-CA2000788

1	01-0842-0-4360-0000-3600-083-0000-00-000	NN P
TOTAL PAYMENT AMOUNT		287.50 *

287.50
287.50

100001/00 VERIZON WIRELESS
P O BOX 660108
DALLAS, TX 75266-0108

245377 PO-240350 01/24/2024 9955091432 DEC25-JAN24

N24	1 01-0000-0-5901-0000-7600-081-0000-00-000 NW P
TOTAL PAYMENT AMOUNT	
	41.07 *

41.07
41.07

TOTAL BATCH PAYMENT

194,744.22

0.00

194,744.22

TOTAL DISTRICT PAYMENT

194,744.22

0.00

194,744.22

TOTAL FOR ALL DISTRICTS:

194,744.22 *****

0.00

194,744.22

Number of checks to be printed:
Number of zero dollar checks:

[Signature]

12

Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the above named person

District Designee

Date _____

2/8/20
Date

Vendor/Addr	Reprint name	Reg Reference	Date	Description	Tax ID num	Deposit type	FD RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	T9MPS	EE	ES	E-Term	E-ExtRef
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106574/00	FORD, JENNA			(EMPLOYEE REIMBURSE)																	
	12155 TRIBUTARY POINT DR #112			RANCHO CORDOVA, CA 95670																	
PV-240711	02/06/2024	STALE DATE CHECK#80772214			01-0000-0-9598-0000-0000-0000-00-000	NN	Y													12.50	
		TOTAL PAYMENT AMOUNT																			12.50

104776/00	MAXIM HEALTHCARE SERVICES INC			12558 COLLECTIONS CENTER DRIVE																	
	CHICAGO, IL 60693																				
245426	P0-240424	02/01/2024	E121200910262		1	01-6500-0-5806-5750-1130-063-0000-00-000	N6	P												3,490.62	
245426	P0-240424	02/01/2024	E12120930262		1	01-6500-0-5806-5750-1130-063-0000-00-000	N6	P												1,638.00	
		TOTAL PAYMENT AMOUNT																			5,128.62

104776/00	MAXIM HEALTHCARE SERVICES INC			12558 COLLECTIONS CENTER DRIVE																	
	CHICAGO, IL 60693																				
PV-240715	02/02/2024	BCBA SUB	INV E12120910262		01-6500-0-5806-5770-3110-063-0000-00-000	N6	Y														
		TOTAL PAYMENT AMOUNT																			5,000.00

104776/00	MAXIM HEALTHCARE SERVICES INC			12558 COLLECTIONS CENTER DRIVE																	
	CHICAGO, IL 60693																				
PV-240716	02/02/2024	MV COUNSELOR SUB #E12118850262			01-0840-0-5806-0000-3110-024-0000-00-000	N6	Y														
		TOTAL PAYMENT AMOUNT																			2,875.55

103450/00	SHOA-SIERRA WEST OFF. ASSOC			PO BOX 575																	
	LOTUS, CA 95651																				
PV-240712	02/05/2024	INV# 020524	BB 8 GAMES AT 45		01-9421-0-5806-1110-1000-021-0000-91-000	NY	Y														
		TOTAL PAYMENT AMOUNT																			360.00

Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon

TOTAL BATCH PAYMENT	20,185.75 ***	0.00
TOTAL DISTRICT PAYMENT	20,185.75 ****	0.00
TOTAL FOR ALL DISTRICTS:	20,185.75 ****	0.00

Number of checks to be printed: 9, not counting voids due to stub overflows.

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 0052 02 16 2024 LQ

015 RESCUE UNION SCHOOL DISTRICT J61609
0052 02 15 2024 LQ

015 RESCUE
0052 02 15[illegible]

1. **Goal**
 2. **Object**
 3. **Function**
 4. **Logic**
 5. **Structure**
 6. **Style**
 7. **Language**
 8. **Environment**
 9. **Tools**
 10. **Resources**
 11. **Time**
 12. **Cost**
 13. **Risk**
 14. **Quality**
 15. **Security**
 16. **Compliance**
 17. **Performance**
 18. **Scalability**
 19. **Flexibility**
 20. **Interoperability**
 21. **Portability**
 22. **Reliability**
 23. **Availability**
 24. **Consistency**
 25. **Accuracy**
 26. **Completeness**
 27. **Timeliness**
 28. **Validity**
 29. **Integrity**
 30. **Confidentiality**
 31. **Authenticity**
 32. **Non-repudiation**
 33. **Accountability**
 34. **Transparency**
 35. **Traceability**
 36. **Reversibility**
 37. **Resilience**
 38. **Robustness**
 39. **Efficiency**
 40. **Effectiveness**
 41. **Impact**
 42. **Value**
 43. **Benefit**
 44. **Cost-benefit**
 45. **Return on investment**
 46. **Net present value**
 47. **Internal rate of return**
 48. **Payback period**
 49. **Break-even point**
 50. **Profitability index**
 51. **Net benefit**
 52. **Net cost**
 53. **Net value**
 54. **Net worth**
 55. **Net income**
 56. **Net profit**
 57. **Net loss**
 58. **Net revenue**
 59. **Net sales**
 60. **Net margin**
 61. **Net yield**
 62. **Net return**
 63. **Net gain**
 64. **Net benefit**
 65. **Net cost**
 66. **Net value**
 67. **Net worth**
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 97. **Net revenue**
 98. **Net sales**
 99. **Net margin**
 100. **Net yield**
 101. **Net return**
 102. **Net gain**
 103. **Net benefit**
 104. **Net cost**
 105. **Net value**
 106. **Net worth**
 107. **Net income**
 108. **Net profit**
 109. **Net loss**
 110. **Net revenue**
 111. **Net sales**
 112. **Net margin**
 113. **Net yield**
 114. **Net return**
 115. **Net gain**
 116. **Net benefit**
 117. **Net cost**
 118. **Net value**
 119. **Net worth**
 120. **Net income**
 121. **Net profit**
 122. **Net loss**
 123. **Net revenue**
 124. **Net sales**
 125. **Net margin**
 126. **Net yield**
 127. **Net return**
 128. **Net gain**
 129. **Net benefit**
 130. **Net cost**
 131. **Net value**
 132. **Net worth**
 133. **Net income**
 134. **Net profit**
 135. **Net loss**
 136. **Net revenue**
 137. **Net sales**
 138. **Net margin**
 139. **Net yield**
 140. **Net return**
 141. **Net gain**
 142. **Net benefit**
 143. **Net cost**
 144. **Net value**
 145. **Net worth**
 146. **Net income**
 147. **Net profit**
 148. **Net loss**
 149. **Net revenue**
 150. **Net sales**
 151. **Net margin**
 152. **Net yield**
 153. **Net return**
 154. **Net gain**
 155. **Net benefit**
 156. **Net cost**
 157. **Net value**
 158. **Net worth**
 159. **Net income**
 160. **Net profit**
 161. **Net loss**
 162. **Net revenue**
 163. **Net sales**
 164. **Net margin**
 165. **Net yield**
 166. **Net return**
 167. **Net gain**
 168. **Net benefit**
 169. **Net cost**
 170. **Net value**
 171. **Net worth**
 172. **Net income**
 173. **Net profit**
 174. **Net loss**
 175. **Net revenue**
 176. **Net sales**
 177. **Net margin**
 178. **Net yield**
 179. **Net return**
 180. **Net gain**
 181. **Net benefit**
 182. **Net cost**
 183. **Net value**
 184. **Net worth**
 185. **Net income**
 186. **Net profit**
 187. **Net loss**
 188. **Net revenue**
 189. **Net sales**
 190. **Net margin**
 191. **Net yield**
 192. **Net return**
 193. **Net gain**
 194. **Net benefit**
 195. **Net cost**
 196. **Net value**
 197. **Net worth**
 198. **Net income**
 199. **Net profit**
 200. **Net loss**
 201. **Net revenue**
 202. **Net sales**
 203. **Net margin**
 204. **Net yield**
 205. **Net return**
 206. **Net gain**
 207. **Net benefit**
 208. **Net cost**
 209. **Net value**
 210. **Net worth**
 211. **Net income**
 212. **Net profit**
 213. **Net loss**
 214. **Net revenue**
 215. **Net sales**
 216. **Net margin**
 217. **Net yield**
 218. **Net return**
 219. **Net gain**
 220. **Net benefit**
 221. **Net cost**
 222. **Net value**
 223. **Net worth**
 224. **Net income**
 225. **Net profit**
 226. **Net loss**
 227. **Net revenue**
 228. **Net sales**
 229. **Net margin**
 230. **Net yield**
 231. **Net return**
 232. **Net gain**
 233. **Net benefit**
 234. **Net cost**
 235. **Net value**
 236. **Net worth**
 237. **Net income**
 238. **Net profit**
 239. **Net loss**
 240. **Net revenue**
 241. **Net sales**
 242. **Net margin**
 243. **Net yield**
 244. **Net return**
 245. **Net gain**
 246. **Net benefit**
 247. **Net cost**
 248

101035/00 BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PV-240722	02/14/2024	CHARGES SEE LIST
	01-0000-0-9530-0000-0000-0000-00-000	NN
	TOTAL	PAYMENT AMOUNT
		21,378.86 *
		21,378.86

TOTAL PAYMENT AMOUNT

104299/00 DLR TICKET FULFILLMENT
C/O DISNEYLAND RESORT
1020 W BALL RD
DL 9115A
ANAHEIM, CA 92803

PV-240723	02/14/2024	TW224J	MARINA VILLAGES	040924	01-9424-0-5806-1110-1000-024-0034-94-000	NN
					TOTAL PAYMENT AMOUNT	13,045.00 *
						13,045.00
						13,045.00
						13,045.00

TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT	34,423.86 ***	0.00	34,423.86
---------------------	---------------	------	-----------

TOTAL DISTRICT PAYMENT	34,423.86	***	0.00
	34,423.86		

TOTAL FOR ALL DISTRICTS-	34,423.86	****	0.00
	34,423.86		

2

Number of checks to be printed:

Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named herein

District Desianee

Date _____

ACCOUNTS PAYABLE PRELIST
BATCH: 0053 0053 02 20 2024 TF

PY500 L.00.22 02/16,
 << Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-term	E-extent
Reg Reference	Date	Description	FD RESC	GOAL	FUNC	LC1	LOC2	L3	SCH
			Y	OBJT	TWPS	LIQ	AMT	Net	Amount

Req	Reference	Date
-----	-----------	------

Description

FD RESC

OBJECT GOAL

7AL FUNC LC1 LOC2 L3 SC

19MPS

LIQ AIR

L ALIQUANT

L ALIQUANT

005634/00 YOUNGDAHL CONSULTING GROUP INC
1234 GLENHAVEN COURT
EL DORADO HILLS, CA 95762-000

245496 PO-240502 01/31/2024 84344 JAN

1	35-0000-0-5806-0000-8500-020-0000-00-000	NN P	1,731.64
	TOTAL	PAYMENT AMOUNT	1,731.64 *
			1,731.64

TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT	21,784.17 ***	0.00	21,784.17
---------------------	---------------	------	-----------

TOTAL DISTRICT PAYMENT	21,784.17	****
	21,784.17	0.00

TOTAL FOR ALL DISTRICTS:	21,784.17	****	0.00	21,784.17
--------------------------	-----------	------	------	-----------

Number of checks to be printed:
Number of zero dollar checks:

Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon

District Designer

Date _____

Date 2/16/24



BATCH: 0054 0054 02_20_2024 TF

Vendor/Addr Remit name
Req Reference Date Description Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS EE ES E-Term E-ExtRef
Net Amount

TOTAL DISTRICT PAYMENT									
							1,204.35	****	0.00
TOTAL FOR ALL DISTRICTS:									
							1,204.35	****	0.00
							1,204.35		

Number of checks to be printed: 5, not counting voids due to stub overflows.

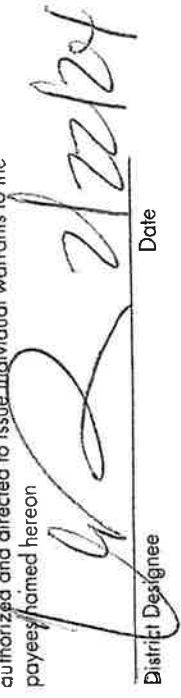
Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon

 District Designee
 Date

015 RESCUE UNION SCHOOL DISTRICT J63204			ACCOUNTS PAYABLE PRELIST			APY500 L.00.22 02/22/24 12:04 PAGE 6		
0055 02-26-2024 LQ			BATCH: 0055 0055 02_26_2024 LQ			<< Held for Audit >>		
Vendor/Addr	Requit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES E-Term E-ExtRef
Req Reference					FD RESC Y OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount
106543/00	RUSD CONFERENCE							
	2390 BASS LAKE ROAD							
	RESCUE, CA 95672							
245510	PO-240496	02/20/2024	CLOSE PER AMANDA		1 01-6266-0-5200-5750-1110-081-0000-00-000 NN C		545.85	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
102244/00	SUN LIFE FINANCIAL							
	PO BOX 7247 - 0381							
	PHILADELPHIA, PA 19170-0381							
PV-240757	02/21/2024	SUNLIFE LIFE & AD&D	MARCH		01-0000-0-9582-0000-0000-0000-00-000 NN			480.68
					TOTAL PAYMENT AMOUNT	480.68 *		480.68
003783/00	SYSCO - SACRAMENTO							
	P O BOX 138007							
	SACRAMENTO, CA 95813-8007							
245574	PO-240560	02/05/2024	431875558		1 13-5310-0-4710-0000-3700-000-0000-00-000 NN P		260.60	260.60
					TOTAL PAYMENT AMOUNT	260.60 *		260.60
104986/00	TPX COMMUNICATIONS							
	PO BOX 509013							
	SAN DIEGO, CA 92150-9013							
245588	PO-240573	02/09/2024	177392134-0		1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P		1,991.26	1,991.26
					TOTAL PAYMENT AMOUNT	1,991.26 *		1,991.26
105374/00	WAYNES LOCKSMITH INC							
	669 PLACERVILLE DRIVE							
	PLACERVILLE, CA 95667							
245315	PO-240223	02/08/2024	i11941		1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P		350.73	350.73
					TOTAL PAYMENT AMOUNT	350.73 *		350.73
					TOTAL BATCH PAYMENT	62,380.16 ***	0.00	62,380.16
					TOTAL DISTRICT PAYMENT	62,380.16 ****	0.00	62,380.16
					TOTAL FOR ALL DISTRICTS:	62,380.16 *****	0.00	62,380.16

Number of checks to be printed: 25, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

Puruant to Rescue Union School District Policy, the El
Derado County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named hereon

 Date

BATCH: 0056 0056 02 29 2024 TF

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req	Reference	Date		FD	RESC	Y	OBJT	GOAL	LOC1	L3	SCH	TOWPS	Liq Amt	Net Amount
101193/00	STAPLES ADVANTAGE													
	PO BOX 660409													
	DALLAS, TX	75266-0409												
245036	PO-240036	02/22/2024	INCR PER STACY	\$842.77	1	01-1100-0-4300-1110-1000-028-0000-98-000	NN	C					42.77	0.00
245036	PO-240036	02/22/2024	INCR PER STACY	\$842.77	1	01-1100-0-4300-1110-1000-028-0000-98-000	NN	O					-842.77	0.00
			TOTAL	PAYMENT AMOUNT				0.00	*					0.00

[illegible]

103450/00	SWOA-SIERRA WEST OFF. ASSOC 3301 CIMMARRON RD #189T CAMERON PARK, CA 95682		
PV-240770	02/16/2024 BASKETBALL OFFICIATING GIRLS	01-9426-0-5806-1110-4200-026-0127-96-000 NY	720.00
	TOTAL PAYMENT AMOUNT	720.00 *	720.00

TOTAL BATCH PAYMENT	14,518.04 ***	0.00	14,518.04
TOTAL DISTRICT PAYMENT	14,518.04 ****	0.00	14,518.04
TOTAL FOR ALL DISTRICTS:	14,518.04 ****	0.00	14,518.04

Number of checks to be printed: 7, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.

Pursuant to Reacut Junior School District Policy, the El
 Luradio County Superintendent of Schools is hereby
 authorized and directed to issue individual warrants to the
 payees named hereon

[Signature] District Designer Date 2/27/24

Vendor/Addr Remit name Date Description Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS EE ES E-Term E-ExtRef
102582/00 US BANK EQUIPMENT FINANCE
PO BOX 790448
ST LOUIS, MO 63179-0448

PV-240776	02/27/2024	523263069	MAR	01-0000-0-5633-0000-7200-080-0000-00-000	NN	54.05
PV-240776	02/27/2024	523263069	MAR	01-1100-0-5633-1110-1000-020-0000-90-000	NN	271.62
PV-240776	02/27/2024	523263069	MAR	01-1100-0-5633-1110-1000-021-0000-91-000	NN	482.36
PV-240776	02/27/2024	523263069	MAR	01-1100-0-5633-1110-1000-028-0000-98-000	NN	460.57
PV-240776	02/27/2024	523263069	MAR	01-1100-0-5633-1110-1000-027-0000-97-000	NN	670.92
PV-240776	02/27/2024	523263069	MAR	01-8150-0-5633-0000-8110-085-0000-00-000	NN	13.36
PV-240776	02/27/2024	523263069	MAR	01-1100-0-5633-1110-1000-024-0000-94-000	NN	459.25
PV-240776	02/27/2024	523263069	MAR	01-1100-0-5633-1110-1000-022-0000-92-000	NN	600.46
PV-240776	02/27/2024	523263069	MAR	01-0842-0-5633-0000-3600-083-0000-00-000	NN	13.36
PV-240776	02/27/2024	523263069	MAR	01-0000-0-5690-1110-1000-081-0000-00-000	NN	3,483.45
PV-240776	02/27/2024	523263069	MAR	01-0000-0-5690-0000-7200-081-0000-00-000	NN	449.87
TOTAL PAYMENT AMOUNT						6,959.27 *

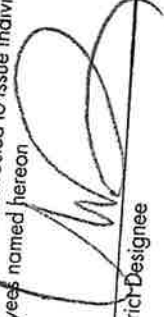
022495/00 WILLIAMSON, MICHELE
(EMPL REIMB)
1521 TRADING POST CT
COOL, CA 95614
PV-240781 02/28/2024 HOMEGOODS SUPPLIES MW
TOTAL PAYMENT AMOUNT 66.73 *
66.73
66.73

005634/00 YOUNGDAHL CONSULTING GROUP INC
1234 GLENHAVEN COURT
EL DORADO HILLS, CA 95762-000
245496 PO-240502 01/31/2024 84344 JAN REMAINING DUE
TOTAL PAYMENT AMOUNT 2,284.00
1 35-0000-0-5806-0000-8500-020-0000-00-000 NN P 2,284.00
2,284.00

TOTAL BATCH PAYMENT 13,868.44 *** 0.00 13,868.44
TOTAL DISTRICT PAYMENT 13,868.44 **** 0.00 13,868.44
TOTAL FOR ALL DISTRICTS: 13,868.44 **** 0.00 13,868.44

Number of checks to be printed: 14, not counting voids due to stub overflows.
Number of zero dollar checks: 6, will be printed.

Pursuant to Rescue Union School District Policy, the El
Dorado County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named herein.


District Designee
2/28/24
Date

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
01	GENERAL FUND			
240726	ACSA REGION 2	ACSA REGION 2 GALA	540.00	DISTRICTWIDE SERVICES
240691	AMAZON CAPITAL SERVICES INC	Open PO for Prop 28 art class	3,500.00	Lakeview
240695	AMAZON CAPITAL SERVICES INC	Open PO	5,500.00	DISTRICTWIDE SERVICES
240712	AMAZON CAPITAL SERVICES INC	Open PO for promotion supplies	500.00	Pleasant Grove Middle School
240711	ATLAS PEN & PENCIL CORP.	to order high achiever pencils	257.81	Pleasant Grove Middle School
240703	CAMERON PARK TIRE PROS		1,000.00	Transportation
240721	CDW DIRECT LLC	Singlewireinformacastjumpstart	45,823.13	DISTRICTWIDE SERVICES
240709	CHARTERUP LLC	Bus for Band Disney Trip /Cain	14,348.13	Marina Village School
240713	CROWN AWARDS	Open PO/ppromotion engravings	300.00	Pleasant Grove Middle School
240701	DEMCO INC	Library supplies & R bookmarks	214.49	DISTRICTWIDE SERVICES
240708	EDCOE SETTLEMENTS	KH Settlement	36,889.00	Student Support Services
240727	FALLEN LEAF TREE MANAGEMENT	Jackson Tree Removal	3,400.00	Maintenance
240692	FM HAULERS		1,500.00	Transportation
240714	GOLFLAND/SUNSLASH	Open PO/Sunslash field trip	100.00	Pleasant Grove Middle School
240710	J'S COMMUNICATIONS INC	300 Digital Radios	94,101.00	DISTRICTWIDE SERVICES
240715	JUNIOR LIBRARY GUILD	Library books	101.89	Rescue School
240722	MARENEM INC C/O SECRET STORIES	AK "DS" Class Kit	120.00	Student Support Services
240719	MAVERICK NETWORKS INC	300 handsets	35,392.50	DISTRICTWIDE SERVICES
240720	MAVERICK NETWORKS INC	Implement Service- phone setup	35,600.00	DISTRICTWIDE SERVICES
240706	N2Y LLC NEWS TO YOU	HJ ULS Training	99.00	Student Support Services
240717	ORIENTAL TRADING COMPANY INC	Open PO/8th gd promotion suppl	0.00	Pleasant Grove Middle School
240698	PACIFIC OFFICE AUTOMATION	Riso Ink	239.81	Lake Forest School
240697	PMC (Oral Interpretation)	Oral Interpretation Fee	100.00	Jackson School
240699	PMC (Oral Interpretation)	2024 Oral Interp Festival	90.00	Lakeview
240705	PMC (Oral Interpretation)	Oral Interpretation, 17 studs.	170.00	Marina Village School
240687	POLLOCK PINES ESD	MV Spelling Bee fee	200.00	Marina Village School
240718	POLLOCK PINES ESD	Spelling Bee Intry Fee	300.00	Jackson School
240723	POLLOCK PINES ESD	2024 Spelling Bee Registration	300.00	Lakeview
240693	RUSD CONFERENCE	Jenny Maguire Training	1,870.00	Jackson School
240694	RUSD CONFERENCE	Janny Maguire Training	1,870.00	Jackson School
240704	RUSD CONFERENCE	CADA convention Olson/Lafrinir	2,799.00	Marina Village School
240707	RUSD CONFERENCE	VD & JT RTC Visit	2,684.00	Student Support Services
240716	RUSD CONFERENCE	AVID summer assistance	5,680.00	Pleasant Grove Middle School
240696	SCHOOL SERVICES OF CALIFORNIA	CONSULTANT SERVICES	4,500.00	DISTRICTWIDE SERVICES
240702	SHIFFLER EQUIPMENT SALES INC	RTC Services - AC	500.00	Maintenance
240724	STAR VIEW ADOLESCENT CENTER	RTC Services - RM	393,843.65	Student Support Services
240725	STAR VIEW ADOLESCENT CENTER	Maintenace Vans Shelving	424,781.98	Student Support Services
240700	VINTAGE TRANSPORT INC	Zoom phone order	14,028.96	Maintenance
240728	ZOOM VIDEO COMMUNICATIONS INC		32,141.61	DISTRICTWIDE SERVICES
TOTAL FUND			1,165,385.96	
TOTAL DISTRICT			1,165,385.96	

FUND	AMOUNT
01 GENERAL FUND	1,165,385.96
TOTAL DISTRICT	1,165,385.96

E-Rate Bid Evaluation Worksheet

Funding Year: 2024

Billed Entity Name: Rescue Union School District

Project or Service: Network Electronics

of Responders: 5

FRN:

Vendor Scoring

Selection Criteria	Weight*	Hyper Networks		Advance Communication		Riverside Tech.		GigaKOM		CDW Government	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price	50%	5	2.50	1	0.50	2	1.00	3	1.50	4	2.00
Experience & Qualifications	25%	4	1.00	4	1.00	4	1.00	4	1.00	5	1.25
Accuracy of Bid	25%	3	0.75	5	1.25	5	1.25	5	1.25	5	1.25
			0.00		0.00		0.00		0.00		0.00
			0.00		0.00		0.00		0.00		0.00
			0.00		0.00		0.00		0.00		0.00
			0.00		0.00		0.00		0.00		0.00
			0.00		0.00		0.00		0.00		0.00
	100%										
Overall Ranking		85		55		65		75		90	


Notes:

* Percentage weights must add up to 100%. Price is the heaviest weighted criteria

** Evaluated on a "Ranking" scale: Lowest Ranking #=-worst - Highest Ranking #=-best

*** Weight x Raw Score

Vendor Selected: CDW Government

Approved By: 

Signature

Rene Buenrostro

Print Name

IT Director

Title

Date: 02/06/24

Comments, if needed:



Rescue Union Elementary School District

FCC Form 470 Number 240011451

2/1/2024

E-Rate Year 27 / Funding Year 2024-2025

Digital Copy



CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Rescue Union Elementary School District
2390 Bass Lake Rd
Rescue, CA, 95672



One CDW Way
230 N. Milwaukee Avenue
Vernon Hills, IL 60061
Toll-free: 800.808.4239
F: 847.465.6800
cdwg.com/PeopleWhoGetIT

02/01/2024

**RE: CDW•G's Response to Rescue Union Elementary School District's [FCC Form 470
Number 240011451]**

Dear Rene Buenrostro,

CDW•G understands the objective of the RFP is for Rescue Union Elementary School District to identify a reliable and experienced supplier partner capable of managing your network infrastructure needs. Our response demonstrates CDW•G's ability to contribute to the overall success of this initiative. Specific advantages of partnering with us include:

- CDW•G is a leading E-Rate provider with extensive experience and expertise in supporting K-12 customers since 1998, handling over 19,550 projects and delivering a significant amount of equipment to schools & libraries nationwide, amounting to over \$790M in awards.
- CDW•G maintains strong relationships with more than 1,000 vendor partners to provide the best products, services, and support to our customers, including leading networking partners well versed in Internal Connections (IC).
- With CDW•G, you are supported by a highly trained and experienced account team, including a dedicated account manager who is responsible for coordinating all your needs and ensuring customer satisfaction.

CDW•G is proud to support you through your E-Rate journey with our dedicated resources and technical expertise. Should you have any questions regarding our response, please contact your Executive Account Manager, Ryan Miller, at (866) 285-2406, or via email at ryanmil@cdwg.com. We thank you for the opportunity to participate in the 470 response process and are confident you will find our response advantageous from both a strategic and budgetary standpoint.

Sincerely,

A handwritten signature in black ink that reads "Justin Schwier". The signature is written in a cursive, flowing style.

Justin Schwier
Manager, Proposals
CDW Government LLC

CDW Government Overview

CDW is a leading multi-brand technology solutions provider to business, government, education and healthcare organizations in the United States, the United Kingdom and Canada. A Fortune 500 company with multi-national capabilities, CDW was founded in 1984 and employs approximately 14,900 coworkers. We have an expansive network of offices near major cities and a large team of field coworkers across the United States.

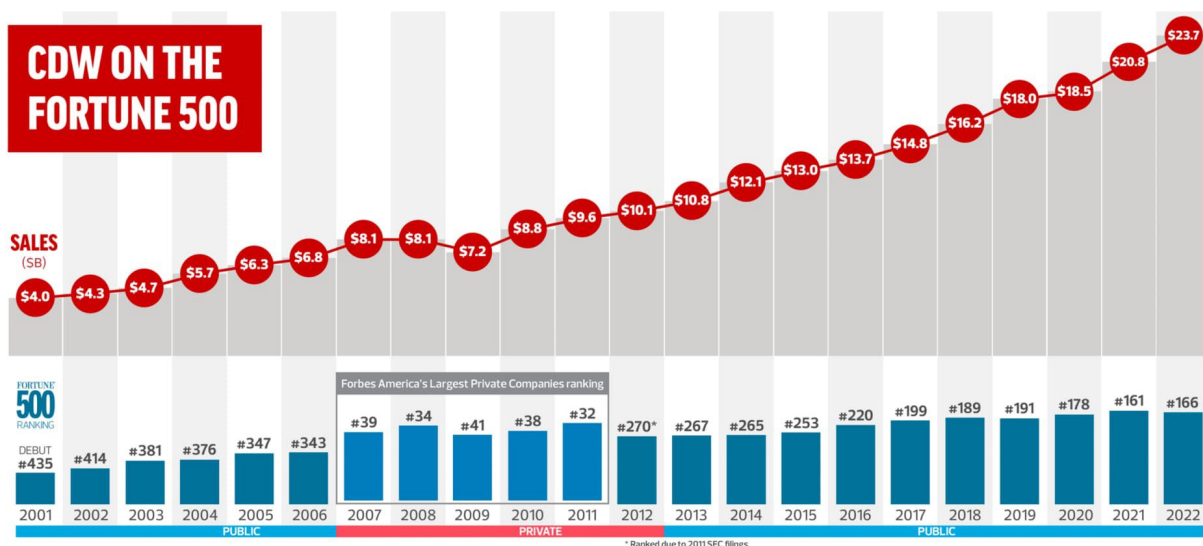
Our broad array of offerings ranges from discrete hardware and software products to integrated IT solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration. We are technology neutral, with a product portfolio that includes more than 100,000 products from more than 1,000 brands. We provide our products and solutions through our sales and service delivery teams, consisting of nearly 6,000 customer-facing coworkers, including more than 2,000 field sellers, highly skilled technology specialists and advanced service delivery engineers.

CDW debuted on the Fortune 500 in 2001, at No. 435. CDW's rise in the rankings highlights its sustainable, profitable growth over the years, from \$4 billion in sales in 2001 to \$24 billion in 2022. CDW now ranks at number 166 on the FORTUNE 500 list for 2023. CDW ranks at No. 4 on CRN's 2023 Solution Provider 500 list.

CDW Government LLC is the wholly owned subsidiary of CDW LLC. Our customer base is quite diverse, ranging from state and local government, federal, healthcare, K-12, and higher education.

CDW QUICK FACTS

- **Headquarters:** Vernon Hills, IL
- **2022 Annual Net Sales:** \$24B
- **# of Coworkers:** 14,900
- **# of U.S. Offices:** 53
- **# of Customers:** 250,000+
- **Fortune 500 Rank (2023):** 166



Total Solutions

CDW offers a full range of products and services that enable your organization to develop the best total solution to meet your specific needs while attaining the most value for your organization. CDW provides expert consulting, design, configuration, installation, and lifecycle management services.

Our offerings are extremely comprehensive as follows:

CDW OFFERINGS	
PRODUCTS & PARTNERSHIPS	100,000+ products from more than 1,000 vendors including Acer, Adobe, Cisco, Dell, EMC, HP, IBM, Lenovo, Microsoft, NetApp, and VMware
TECHNOLOGY SERVICES	<ul style="list-style-type: none"> • e-Procurement integration • Leasing services • Managed services • Pre-shipment configuration • Professional services • Warranty and maintenance
TOTAL SOLUTIONS	<ul style="list-style-type: none"> • Cloud • Collaboration • Data center and networking • Managed Print Services • Point of Sale • Security • Software management • Total Mobility Management

Customer-Focused Philosophy

CDW continues to maintain the strong customer focus that has been the key to our success. We adhere to a core philosophy known as the CDW Circle of Service, which means that everything we do revolves around you – the customer. It drives us to provide outstanding customer service and the best value. Our objective is to have Rescue Union Elementary School District view us as a valuable extension of your IT staff. We seek to achieve this goal by providing superior customer service through our large and experienced sales and service delivery teams. Our Market Research Team works with a third-party research firm to measure customer loyalty and satisfaction through customer surveys.



CDW Circle of Service

Strengths, Best Practices, and Value

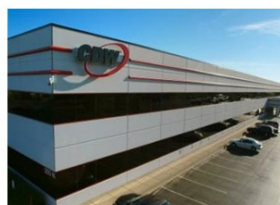
By aligning with CDW, your organization can take advantage of our strengths, best practices, and value-added services. Highlights include:

- Experienced account team supports your day-to-day IT needs and also helps develop appropriate strategies for future product and service needs.
- Value-added presales consulting resources ensure solutions are tailored to meet your operational and budgetary requirements.
- Strong partnerships with vendors enable us to provide technology roadmaps, quick responses to questions, and competitive pricing.
- Online procurement capabilities streamline and standardize purchasing as well as support flexible reporting and improved decision making.
- Two large ISO 9001 certified distribution centers, efficient inventory management capabilities, and distribution channel partnerships result in quick product turnaround.
- Highly trained and experienced technicians provide pre-shipment configuration services and quality assurance checks to maximize productivity.
- Flexible logistical capabilities accommodate standard or urgent delivery.
- Our breadth and depth of capabilities enables us to deliver a streamlined and cost-effective total solution from planning to ongoing management.
- CDW's business model provides local and nationwide support.
- Our financial strength and leadership will enable us to continue supporting Rescue Union Elementary School District with leading-edge technology solutions.

Large Onsite Inventories

CDW has two large strategically located distribution centers controlled by a state-of-the-art Warehouse Management System (WMS) that ensures speed and accuracy throughout the order fulfillment and distribution processes. CDW has a 450,000-square-foot distribution center located at our headquarters in Vernon Hills, IL and a 513,000-square-foot distribution center located in North Las Vegas, NV. These locations facilitate quick distribution of products to our growing customer base throughout the country. The Vernon Hills (VH) distribution center focuses on distributing products to customers east of the Mississippi River while the Las Vegas (LV) distribution center primarily serves the western part of the United States.

CDW holds more than \$300M of available inventory in our two CDW-owned distribution centers that total almost 1M square feet. Our ISO 9001, 14001 and 28000 certified strategically located distribution centers provide speed, accuracy, and excellent geographic coverage across the United States. We have access to more than 100,000 top brand-name products from more than 1,000 leading manufacturers.



450,000-square-foot distribution center in IL



513,000-square-foot distribution center in NV

Due to the size of our facilities that span four levels of storage and three level picking modules, forklifts are required to stock and pick products as needed. Our product lineup includes desktops, notebooks, servers, peripherals, networking and communications equipment, software, accessories, plotters, network printers, desktop printers, and print supplies. CDW offers everything your IT operation could possibly need – from enterprise solutions to mouse pads.

Funding Information & Resources – K12

Along with unwavering customer focus, we are committed to delivering the best possible service and support to Rescue Union Elementary School District. We know that your partnership with a VAR demands more than getting boxes of IT products. It is the relationships that matter—including our distributor and OEM partnerships and tenured account team who understands your environment inside and out. We are technology agnostic, focused on finding the right solution for you rather than pushing a particular brand. As one of the largest direct market resellers, CDW has established exceptional working relationships with the major manufacturers in the technology industry. Our buying power attracts the industry's top manufacturers – and their best prices. For Rescue Union Elementary School District's deployment, we have tailored a custom solution which provides the most value to you for every stage of your program.

We know Rescue USD's need for vendor support does not stop at deployment completion. Maintaining technology program innovativeness and alignment with your education goals is a continuous and daunting task. In fact, in a year, your program will look very different. You need a vendor that does more than meet your RFP's technology requirements; you need a vendor partner that shares a passion for education and continued development. CDW•G does not rest on our laurels; we pledge to remain dedicated to supporting the full scope of Rescue USD's technology and related educational needs. Our partners all offer the same enthusiasm, ensuring we achieve all your program goals.

CDW•G addresses Rescue USD's requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time.

Get-Ed Funding Overview

GetEdFunding.com

CDW•G hosts GetEdFunding.com, a free grant-finding resource, providing access to billions of dollars' worth of educational funding opportunities. As the sponsor of the GetEdFunding website, CDW•G's mission is to help educators and institutions to uncover the funds they need to supplement shoestring budgets, expand innovative programs, prepare students for the increasingly complex skills they'll need to participate in tomorrow's workforce and help close the equity gap in educating students from all backgrounds and circumstances. This tool is dedicated to helping educators identify the funding that is needed to take learning to the next level.

This site is current, built by tapping by a wide range of print and electronic sources, web searches, organizations' web pages, communication with program administrators, and conversations with long-standing contacts. In the case of federal grants, which rely on congressional approval for continued funding, best efforts have been made to tie down agencies' sense of the likelihood of future funding. Those programs pending congressional approval are included in this collection so that they may get on your radar as future possibilities.

GetEdFunding is created by educational professionals, for educational professionals. It is designed to be an easy-to-use, relevant, and reliable database. Former and currently practicing educators from various levels of pre-K through higher education and experienced educational publishing writer/editors have touched every stage of this database development. Their work included conducting research, writing entries, fact-checking, aligning curriculum, copyediting, data entry, and beta testing, among others. In addition to experienced educational publishing professionals, the team includes an education grant specialist, community college instructor, high school math teacher, special needs educator, district technology coordinator, library/media specialist, ELL teacher and elementary teacher.

This site helps Rescue Union Elementary School District reduce the energy your teachers are spending to search for programs and money. This rich resource of grant and funding opportunities is expanded, updated, and monitored daily. You can search by six criteria, including 41 areas of focus, eight content areas and any of the 21st century themes and skills that support your curriculum. Once you are registered on the site, you can save the grants of greatest interest, then return to read about them at any time. Further, this site provides a tool for your teachers to tap into resources that are already available and applicable to their learning plans. For example, there are over 60 STEM specific programs currently available for application.

Please reach out to your Account Manager for more information and accessibility to these great programs that are here to serve your school or district. Having the expertise to connect schools and districts like your own to the government programs and their relief efforts, we can take the tedious work out of your schedule and optimize the overall process. Then you can take more time to consider your long-term options, determine what is right for you, and be on your way to greater education initiatives. Thinking about what new technology can bring for future innovation in education is a process that starts today, with the right financial mindset and tools on your side.

CDW•G as a Partner in Student Development

We believe that technology empowers students and educators to make the learning process more interactive, individualized, and hands-on. If properly deployed, technology fosters a more effective learning environment that helps students develop the necessary 21st century skills to succeed in their current environment, at the college level, and in their future careers.

For this reason, we applaud Rescue Union Elementary School District for your work in providing students the opportunity to unlock their potential through individualized, technology-based education and the impact you have had in the success of so many students. We are humbled to contribute to this mission and have enjoyed our history collaborating with Rescue Union Elementary School District to provide students affordable access to technology. Like technology, we continue to focus on process improvements to ensure we remain a contributing factor to the success of the Rescue Union Elementary School District program.

Commitment in Action

Christine Leahy, President and CEO of CDW, was recently named to the **New York 2021 Education Power 100 list**.

This list recognizes the public officials and policymakers, superintendents and scholars, advocates and activists, and labor, business and nonprofit leaders who are putting in countless hours to ensure New York's students get a top-notch education.

We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions. Over the past 20+ years, CDW's technology infrastructure solutions have stayed in line with emerging technologies. Keeping up with those technologies, such as collaboration solutions, cloud, mobility, and virtualization, has been a major aspect of our ability to grow as a company. In 2020, CDW acquired Amplified IT, a leading provider of education-focused services and cloud-based software, enabling and empowering schools to leverage the innovation of Google for Education and Google Cloud.

We have actively expanded our catalog, certifications, and solutions to address the latest developments in technology, including cloud, IoT, drones and esports, in order to support the changing needs of our customers. In addition, we have dedicated CDW•G resources aligned to these solution areas to help our customers understand and implement them. Moving forward, we expect the landscape in which we compete to continue to evolve as new technologies are developed, and we will continue to evolve with those technologies.

Supporting Equity in Digital Learning

Every space can become a learning space. The structures designed and set up by teachers in the classroom to promote autonomous student learning can be transposed onto a virtual classroom with some basic steps. You get the best of both worlds- educators retain aspects of learning present in a brick-and-mortar classroom, and you earn the tech benefits, including friendly one-stop application interfaces, hands-on collaboration tools for student-to-teacher or student-to-student interactions, organizational materials for teachers and students, data modeling tools for higher-level instruction, videos, and podcasts at the tips of your fingers, advanced tools, and more. All these tools can feed into learning that is systematized, organized, collaborative, fun, fairly administered, fairly assessed, and finally, not too overwhelming.

CDW•G has been actively supporting educational institutions transition to online education, as the pandemic has shown that education can no longer just rely on the traditional classroom to teach future generations. School leaders, teachers, IT teams and other departments are also coming together to reassess, learn and engage with technology in new ways with a shared goal in mind: improving the quality and reach of education.

Comprehensive Solutions for the Modern Learning Environment

Forget blackboards — the classroom of today is a student-centered, collaborative environment that supports a wide range of abilities and learning activities. Education, reimagined: Teachers empowered to inspire students. Students immersed in personalized learning environments that improve academic outcomes. Parents engaged in supporting student progress. That's what can happen when you integrate technology into K-12 education. CDW•G can help you get the right classroom technology and layout in your schools to motivate your students and enable better educational outcomes. We have been providing support to K-12 customers since our inception in 1998. We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions.

We are a trusted technology partner to more than 15,000 K-12 schools.

You will find that CDW•G addresses Rescue Union Elementary School District's RFP requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time. We hope to bring forth the kinds of solutions that will make for more smiles and success among parents, teachers, students, and staff.

Drive your Vision with Our K-12 Collaborators

CDW•G provides K-12 educational collaborators to assist in aligning Rescue Union Elementary School District's Standards-Based Teaching & Learning Framework with your technology roadmap. CDW•G's Classroom Modernization Specialists team are available for future discussion with Rescue Union Elementary School District when strategizing your technology program roadmap. Working with the leading OEMs in the industry, the role of the Classroom Modernization Specialist serves as a critical vendor-agnostic voice to assist Rescue Union Elementary School District in sorting through all the major education platforms when making your mobility and hardware decisions. With the Classroom Modernization Specialists being vendor-neutral, Rescue Union Elementary School District can be confident you are getting suggestions for solutions that best fit your systems and processes.

Academics and Technology have become so intertwined, it only makes sense to blend these program goals into one. This furthers collaboration, as you get both IT Staff and Educators providing expert insight into the development and vetting of what works and does not work for your schools. The available CDW•G resources unite both viewpoints and ensure Rescue Union Elementary School District's technology program is successful from both an operational and an academic perspective. Lock-stepping your programs provides a greater benefit to your classrooms than struggling to keep two programs on pace with each other.

CDW•G E-Rate Experience

CDW•G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state, and local government agencies, educational institutions, and healthcare facilities. With over 200 government and education contracts, we are the nation's largest direct response provider of multi-brand technology products and services.

We focus on building strong relationships with our K–12 customers by leveraging our knowledgeable account managers and technical specialists to provide extensive pre- and post-award support. Our experts lead the industry in public-sector customer service and product knowledge, directly benefitting the officers, administrators, and staff of our education customers.

Based upon both exponential growth within the K–12 & Library market and accolades from our OEM partners, CDW•G has continued our investments into resources to support our customers nationwide. Those resources include our Business Development team, which consists of former educators and classroom technology specialists whose primary focus is helping our customers implement solutions attuned to the needs of IT, leadership, and curriculum. These solutions are created with realistic budget constraints in mind, often in conjunction with E-Rate funding initiatives, led by Classroom Modernization Specialists advising on the top issues in the changing 21st century classroom environment.

Credentials and Certifications

CDW•G holds several ISO certifications, including 9001:2008. Our 9001:2008 certificate of registration covers a scope of sales, configuration, repair, and support of computer and related technology. Our 14001:2004 certificate of registration includes environmental activities related to product/service management, inventory control, shipping, customer service, returns management, and receiving computers and related technologies (excluding the office, cafeterias, and lessee areas).

A Powerful E-Rate Partner

CDW•G is proud to have participated in E-Rate Projects for Category 2 since 1998, when our company was founded. Since the E-Rate Modernization in 2015, we have been awarded over 19,550 E-Rate projects totaling over \$790M in total equipment delivered to schools throughout the United States. Due to our streamlined and best-practice system of checks and balances, we have never lost funding for a school, as substantiated by countless audits. Our **dedicated E-Rate invoice team** ensures expert handling of both BEAR and SPI E-Rate invoicing.

E-Rate Program Management

Anup Sreedharan, Senior Manager, Program Management, **Jeff Hagen**, Manager, Program Management – K12, **Yolanda Blomquist**, Program Manager – E-Rate, **Amy Passow**, Senior Manager, Education Funding Solutions, and **Dave LeNard**, E-Rate Manager offer K–12 and Library entities their knowledge, assistance, and advisement on E-Rate matters, including but not limited to Program compliance and adherence. Mr. Sreedharan, Mr. Hagen, and Mrs. Blomquist prepare contract deliverable reports and make modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. They ensure that price and supply agreements are in place from award through completion and that the E-Rate bidding, ordering, invoicing, and funding are all seamless and easy for entities to complete.

Ms. Passow and Mr. LeNard ensure CDW•G is working with E-Rate applicants in compliance with rules and regulations throughout the process. They advise on the appropriate engagement before and after Form 470 filings and works with our operations teams to ensure E-Rate ordering, invoicing,

and delivery are compliant; additionally, Mr. LeNard assists applicants with PIA reviews and preparation of Bulk Upload Attachments, product eligibility reviews as part of the Form 471 process.

Account Management Team Resources

CDW offers an account management structure that focuses on providing value-added presales consulting and comprehensive support throughout the lifecycle management of your assets. When you work with CDW, you have access to expertise that is not available within your organization. Your CDW Account Management Team coordinates with the applicable value-added resources to help your organization develop the best solution for your specific needs, challenges, and long-term goals.

Whether you need software, network communications, notebooks/mobile devices, data storage, video monitors, desktops, and printers—or you require more advanced virtualization, collaboration, security, mobility, data center optimization and cloud computing solutions—CDW gets IT. Our team of technology experts and dedicated Account Teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results. We will work closely with your organization and respond with solutions that provide robust functionality, efficiencies, and cost savings.

Account Management Resources	
Ryan Miller Executive Account Manager P: (866) 285-2406 E: ryanmil@cdwg.com	Alex Miles Sales Manager P: (866) 246-8131 E: alemile@cdw.com
E-Rate Program Management Resources	
Jeff Hagen Manager, Program Management – K12 P: 813-462-4055 E: jeff.hagen@cdwg.com	Yolanda Blomquist Program Manager – E-Rate P: 630-531-5478 E: yolanda.blomquist@cdwg.com
Anup Sreedharan Senior Manager, Program Management P: 312-705-1873 E: anusree@cdw.com	Dario Bertocchi VP, Contracting Operations Direct Phone: 203-851-7049 Email: dariber@cdw.com

Implementation Plan

Tasks for First Two Weeks (Sample Version)

Upon award, your Account Management Team will remain in constant contact with key employee(s) to implement the contract and ensure total satisfaction. CDW•G will make this process as seamless as possible, and will follow the work plan that has been developed. In addition, if requested, CDW•G will facilitate any necessary meetings via teleconference, videoconference, or in person, pending appointment, at your location or ours, to ensure that the process meets your expectations.

While there can be challenges to implementing a project of any scale, CDW•G tries to minimize potential problems upfront. We will need Rescue Union Elementary School District to provide the following in a timely manner in order to facilitate the implementation process:

- Updated contact information for all key personnel
- Information regarding product forecasts
- Standardized product list
- List of authorized users and restrictions
- Imaging specifications
- Specific reporting requirements
- Permission for CDWG to be listed on manufacturer agreements

During the implementation process, any problems or concerns should be directed to your Account Manager for immediate resolution. The following implementation plan demonstrates how CDWG will work with you to successfully implement this project.

Task	Week 1	Week 2
Account Management Set Up		
<ul style="list-style-type: none"> • Introduce key customer contacts to CDWG Account Team • Introductory letter/phone contact/ site visit 	X	
<ul style="list-style-type: none"> • Gather/confirm general customer information • Contacts: phone, email, fax • Rescue Union Elementary School District locations and addresses 	X	
<ul style="list-style-type: none"> • Outline customer's procedures and requirements, i.e. <ul style="list-style-type: none"> ○ Frequency of contact/schedule ○ Turnaround expectations (quotes) ○ Reporting 	X	
<ul style="list-style-type: none"> • Conduct walkthrough or webinar: Account Center 		X
CDW•G Capabilities and Support		
<ul style="list-style-type: none"> • Make contact with Account Specialists, as needed 		X

• Review technical support options	X	
• Review customer service processes (i.e., returns)	X	
Customer Financial Arrangements		
• Complete forms for credit approval	X	
• Complete financing application		X
• Arrange for leasing		X
Product Specific Needs and Services		
• Arrange conference call(s) with manufacturer(s)	X	
• Develop product forecasts	X	
• Process and test image(s)		X
• Customize asset tag/schedule asset tagging		X
• Input customer installation/configuration specifications		X
Procurement and Management Systems		
• Standardize products through your Account Center		X
• Create bundles		
• Set up purchase authorizations and controls		X
• Establish account linking		X
• Set up software license tracking system		X
• Implement asset tracking system		X
• Investigate or link with e-procurement programs and third parties		X
• Utilize EDI for invoicing and/or ordering functions		X
Pricing		
• Have CDW•G listed on all manufacturer contracts		X
• Enter pricing information into contract management system		X
Optional Systems/Services		
• Finalize staging agreement		X
• Finalize minority/disabled small business partnership		X
• Arrange for onsite services		X
• Select appropriate training programs		X
• Set up Employee Purchase Program		X

FCC FRN E-Rate Display System Status

[Home](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > [FRN Financial](#)

FRN Financial

[Manage FRNs](#)

FRN Financial

Show entries

FRN	FRN Name	Red Light Status
0012123287	CDW Government LLC	Green Light

The above screen shot is from July 14th, 2023 – CDW•G remains in Green Light Status.
Upon request, CDW•G can provide an updated screenshot.

Spin #143005588

FCC Registration #0012123287

Pricing Offer & Purchase Agreement for E-Rate Customers

Things to consider when preparing your funding request (Form 471):

- Enter only one manufacturer part number per line item (do not bundle part numbers)
- All software should be requested under Internal Connections, Software
 - Even when bundled with warranty support from manufacturer for purchase, as long as warranty cannot be purchased on its own
 - If warranty can be purchased separately, then it should be separated for funding request, and warranty funding requested under Basic Maintenance
- Warranty only part numbers should be requested under Basic Maintenance
 - List months of service, should only be for coverage July 1 – June 30 (Funding Year)
 - List hardware supported part number
 - List site where hardware sits

CDW can complete Bulk Submission Forms if chosen as the Service Provider for your funding request, please email E-Rate@cdw.com for assistance.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 116401

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into on April 1, 2024 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Rescue Union Elementary School District, a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	116401	Spin #	143005588
E-Rate Funding Year	2024	FCC Registration #	0012123287
Customer	Rescue Union Elementary School District 2390 Bass Lake Rd Rescue, CA, 95672	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2024	Quoted Items (see exhibit 1)	470# 240011451

1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not for profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2023 is in reference to the program year.

2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions of the Irvine USD 19/20-01 IT Tech & Peripherals Contract, unless otherwise stated herein in the Agreement.

3. PURCHASE AUTHORIZATIONS

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.

CDW Government LLC

SPIN #143005588

2/1/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote (“RFQ”) furnished by Rescue Union Elementary School District are the Proprietary and Confidential property of CDW Government LLC (“CDW•G”).
© CDW Government LLC 2023

E-RATE PURCHASE AGREEMENT

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- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

4. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$ _____. The E-Rate portion is \$ _____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Rescue Union Elementary School District accepts full responsibility for the cost of this purchase, \$ _____."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Rescue Union Elementary School District.

5. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

CDW Government LLC

SPIN #143005588

2/1/2024

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© CDW Government LLC 2023

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 116401

- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable", please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.

☐ **Form 474 Service Provider Invoice (SPI) Method**

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

☐ **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2024 ("Effective Date") and be valid through the later of the Funding Year 2024 or 9/30/2025.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.

Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer's School Board rejects this Agreement ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

- ii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

7. NOTICES

CDW Government LLC

SPIN #143005588

2/1/2024

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 116401

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above.

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of CA, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 116401

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Rescue Union Elementary School District

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: Asst. Superintendent

Date: _____

Date: 2/9/24

CDW Government LLC

SPIN #143005588

2/1/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote ("RFQ") furnished by Rescue Union Elementary School District are the Proprietary and Confidential property of CDW Government LLC ("CDW•G").
© CDW Government LLC 2023

E-RATE PURCHASE AGREEMENT

EXHIBIT I
Quote Date – 2/1/2024



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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

RENE BUENROSTRO,

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
NQMC123	11/14/2023	RUCKUS BOM	6499463	\$78,782.64

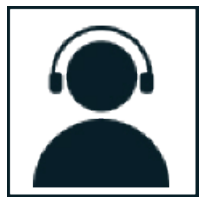
QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Ruckus 24x10 100 1000Mbps Class 4 POE Switch Mfg. Part#: ICX8200-24P Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	9	7201180	\$1,425.00	\$12,825.00
Ruckus 48x10 100 1000Mbps Class 4 PoE Switch Mfg. Part#: ICX8200-48PF Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	14	7201184	\$2,775.00	\$38,850.00
Ruckus SmartZone Switch Management - license - 1 switch Mfg. Part#: L09-0001-SGCX UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	27	5139071	\$40.00	\$1,080.00
Ruckus 48 Port Managed PoE Campus Switch Mfg. Part#: ICX8200-48ZP2-E2 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	1	7258527	\$4,350.00	\$4,350.00
Ruckus CommScope ICX 8200 24-Port 1 10GbE SFP+ Ethernet Switch Mfg. Part#: ICX8200-24FX Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	1	7355235	\$3,575.00	\$3,575.00
Ruckus 8x10 100 1000Mbps Class 4 PoE Switch Mfg. Part#: ICX8200-C08PF Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	2	7209913	\$750.00	\$1,500.00
Ruckus - SFP+ transceiver module - 10 GigE - TAA Compliant Mfg. Part#: 10G-SFPP-TX-LP-A Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	8	7292408	\$725.00	\$5,800.00

QUOTE DETAILS (CONT.)

<u>Ruckus 10G-SFPP-LR-S - SFP+ transceiver module - 10 GigE</u>	2	4390914	\$150.00	\$300.00
Mfg. Part#: 10G-SFPP-LR-S UNSPSC: 43201553 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)				
<u>Ruckus - SFP+ transceiver module - 10 GigE</u>	2	1792730	\$300.00	\$600.00
Mfg. Part#: 10G-SFPP-SR UNSPSC: 43201553 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)				
<u>Ruckus - SFP (mini-GBIC) transceiver module - GigE</u>	30	1535394	\$155.00	\$4,650.00
Mfg. Part#: E1MG-SX-OM UNSPSC: 43201553 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)				
<u>Ruckus 6' NEMA 5-15 C13 13A 125V Power Cord</u>	27	5304870	\$0.00	\$0.00
Mfg. Part#: PCUSA2 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)				

SUBTOTAL	\$73,530.00
SHIPPING	\$0.00
SALES TAX	\$5,252.64
GRAND TOTAL	\$78,782.64

PURCHASER BILLING INFO	DELIVER TO
Billing Address: RESCUE UNION SCHOOL DISTRICT ACCOUNT PAYABLE 2390 BASS LAKE RD RESCUE, CA 95672-9571 Phone: (530) 677-4461 Payment Terms: ERATE QUOTES ONLY	Shipping Address: RESCUE UNION SCHOOL DISTRICT TECHNOLOGY DEPARTMENT 2390 BASS LAKE RD RESCUE, CA 95672-9571 Phone: (530) 677-4461 Shipping Method: DROP SHIP-GROUND
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

**Sales Contact Info****Ryan Miller** | (866) 285-2406 | ryanmil@cdwg.com**LEASE OPTIONS**

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$73,530.00	\$1,971.34/Month	\$73,530.00	\$2,277.22/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

Category Two - Internal Connections - Version 21.0

								Identify the Monthly Costs								Identify the One-time Costs							
Reference Number	Type of Internal Connection	Installation Included in Price?	Type of Product	Make	Enter the Make (If Other)	Model	Lease or Non-Purchase Agreement?	Monthly Recurring Unit Costs	Monthly Recurring Unit Ineligible Costs	Estimated Monthly Recurring Unit Eligible Costs	Monthly Quantity	Units	Estimated Total Monthly Eligible Recurring Costs	Estimated Months of Service	Estimated Total Eligible Recurring Costs	One-time Unit Costs	One-time Unit Ineligible Costs	Estimated One-time Unit Eligible Costs	One-time Quantity	Estimated Total Eligible One-time Costs	Estimated Pre-Discount Extended Eligible Line Item	Do any of these conditions apply?	
For Reference only - Not Imported	Required	Required	Required	Required	Required if "Other" is selected as Make	Required	Required	Required	Required	For Reference only - Not Imported	Required	Required	For Reference only - Not Imported	Required	For Reference only - Not Imported	Required	Required	For Reference only - Not Imported	Required	For Reference only - Not Imported	For Reference only - Not Imported	Required. Options "A" and "B" only applicable if you are an Independent School, Independent Library, Library System, or School District that is not ESA. Options "C" and "D" only applicable if you are a Consortium or ESA School District.	
1	Data Distribution	No	Switch	Ruckus Wireless		ICX8200-24P	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$1,425.00	\$0.00	\$1,425.00	9	\$12,825.00	\$12,825.00	A. Product/Service is for all entities.	
2	Data Distribution	No	Switch	Ruckus Wireless		ICX8200-48PF	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$2,775.00	\$0.00	\$2,775.00	14	\$38,850.00	\$38,850.00	A. Product/Service is for all entities.	
3	License	No	License	Ruckus Wireless		L09-0001-SGCX	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$40.00	\$0.00	\$40.00	27	\$1,080.00	\$1,080.00	A. Product/Service is for all entities.	
4	Data Distribution	No	Switch	Ruckus Wireless		ICX8200-48ZP2-E2	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$4,350.00	\$0.00	\$4,350.00	1	\$4,350.00	\$4,350.00	A. Product/Service is for all entities.	
5	Data Distribution	No	Switch	Ruckus Wireless		ICX8200-24FX	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$3,575.00	\$0.00	\$3,575.00	1	\$3,575.00	\$3,575.00	A. Product/Service is for all entities.	
6	Data Distribution	No	Switch	Ruckus Wireless		ICX8200-C08PF	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$750.00	\$0.00	\$750.00	2	\$1,500.00	\$1,500.00	A. Product/Service is for all entities.	
7	Transceiver	No	Transceiver	Ruckus Wireless		10G-SFPP-TX-LP-A	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$725.00	\$0.00	\$725.00	8	\$5,800.00	\$5,800.00	A. Product/Service is for all entities.	
8	Transceiver	No	Transceiver	Ruckus Wireless		10G-SFPP-LR-S	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$150.00	\$0.00	\$150.00	2	\$300.00	\$300.00	A. Product/Service is for all entities.	
9	Transceiver	No	Transceiver	Ruckus Wireless		10G-SFPP-SR	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$300.00	\$0.00	\$300.00	2	\$600.00	\$600.00	A. Product/Service is for all entities.	
10	Transceiver	No	Transceiver	Ruckus Wireless		E1MG-SX-OM	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$155.00	\$0.00	\$155.00	30	\$4,650.00	\$4,650.00	A. Product/Service is for all entities.	
11	Miscellaneous	No	Fees, Taxes, etc.	Other	Sales Tax	Sales Tax	No	\$0.00	\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$5,252.64	\$0.00	\$5,252.64	1	\$5,252.64	\$5,252.64	A. Product/Service is for all entities.	

E-Rate Order Process

1. Ordering

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

2. Required Information

All orders must include

- Contact name, Phone number
- Purchase order number
- Part number, Product description
- Pre-discount and discounted product price
- Percentage Customer owes and percentage SLD owes (SPI – Form 474 Method)
- Ship to location, Bill to location
- FCC Form 471 Number (also known as Application Number)
- FRN (Funding Request Number) for each part number
- Billing method (BEAR – Form 472 or SPI – Form 474)

SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER.

PO TOTAL SHOULD REFLECT FULL PURCHASE PRICE OF ORDER

3. Assistance With Order

Customer may call 1-800-328-4239 for assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller. IN THE CASE OF CHANGES TO PRODUCTS AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CUSTOMER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.

4. Price and Payment Terms

a. Price

Price shall be as stated in the quotation attached hereto as Exhibit I by Seller's Account Manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.

b. Payment Terms (Customer must choose one)

i. Form 474 Service Provider Invoice (SPI) Method

➤ Seller will invoice Customer for their portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (discounted amount owed by Customer) within thirty (30) days from date of invoice.

ii. Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

➤ Seller will invoice Customer for pre-discount portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice.

5. Payment Method

In adherence to Federal E-rate compliance regulations, CDW-G's quoted price is all-inclusive of any and all discounts, if applicable. No further discounts will be applied during time of invoice.

All payments for both methods shall be submitted to the address presented below WHERE APPLICABLE:

ACH PAYMENT INFORMATION:	CHECK PAYMENT INFORMATION:
E-mail Remittance To: gachremittance@cdw.com	CDW Government
THE NORTHERN TRUST	75 Remittance Drive Suite 1515
50 SOUTH LASALLE STREET	Chicago, IL 60675-1515
CHICAGO, IL 60675	
ROUTING NO.: 071000152	
ACCOUNT NAME: CDW GOVERNMENT	
ACCOUNT NO.: 91057	

- Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable regulations.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE CUSTOMER PLACES ORDER FOR PRODUCTS SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT AND

REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS. IF SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT CUSTOMER IS IN NO WAY REQUIRED TO PLACE ORDER FOR PRODUCTS.



REQUEST FOR PROPOSAL

Network Electronics

RESCUE UNION SCHOOL DISTRICT

2390 BASS LAKE RD.
RESCUE, CA. 95672

OWNER'S REPRESENTATIVE:



PO Box 999 • Bakersfield, Ca. • 93302
Phone: 661.716.1840 • Fax: 661.716.1841
www.infinitycomm.com

Published Date:
January 4, 2024

0483-24C.1

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BID INTRODUCTION

Rescue Union School District, here after referred to as Owner or District, is seeking proposal from qualified Bidders to furnish specialized technology equipment. The Owner and their governing board have determined that it is in the best interest of the Owner to procure these goods and services through the competitive negotiations process, pursuant to Public Contract Code Section 20118.2. The Owner intends to award a contract for equipment to the qualified bidders whose proposal is the most advantageous to the school district.

Any and all updated project information, forms, including addenda, will be distributed thru the project website, located at <https://projects.infinitycomm.com> & <https://portal.usac.org/suite/>. All of these documents shall be made part of and material to the contract for services. The Owner expects that the bidder shall include all project information, including addenda in their proposed bid price. Failure of the bidder to include all addenda in their bid will result in the Owner rejecting their bid.

All bidders interested in providing a proposal for this project must submit their bids through the project website at <http://projects.infinitycomm.com>. All bids shall be formatted in PDF and be no more than one (1) PDF file. All response must include the respondents completed Item 21 Bulk Submission document. The respondent must compile their PDF response and Item 21 excel spreadsheet into one compressed zipped document. Files for upload must be less than 20MB in size. All responses must be received no later than **February 2, 2024 by 11:00AM**. Bids will not be received after the due date. Other forms of bid submission will not be accepted. It is the responsibility of the bidder to ensure all bids are submitted prior to the close of the bid. Late submissions are not accepted through the project website.

All inquiries concerning the project shall be submitted through the project website at <https://projects.infinitycomm.com>.

INSTRUCTIONS TO BIDDERS

**READ THIS DOCUMENT CAREFULLY.
DO NOT ASSUME THAT IT IS THE SAME AS OTHER SIMILAR DOCUMENTS
YOU MAY HAVE SEEN, EVEN IF FROM THE SAME OWNER.**

PREPARATION OF BID FORMS

The Bidder's price shall be submitted on the prescribed Proposal Form, completed in full. All bid items and statements shall be properly and legibly filled out. Numbers shall be stated both in words and in figures as so indicated, and where there is a conflict in the words and the figures, the words shall govern. The signatures of all persons shall be in longhand. Prices, wording, and notations must be in ink or typewritten. Erasures or other changes shall be noted over by signature of the bidder.

When submitting a digital bid response, the bidder is responsible to ensure that all documents are legible. Submitting documents that fail to be legible, will not be review and will result in the resolution that the bid is non-responsive. All submitted bid documents shall be no larger than 10Mb per file.

FORM AND DELIVERY OF BIDS

The bid must conform and be responsive to all Project documents and shall be made on the Proposal Form provided, and the complete bid, together with any and all additional materials as required, shall be submitted as specified in the "Bid Introduction" section above. It is the bidder's sole responsibility to ensure that its bid is received prior to the bid deadline.

PROPOSAL REQUIREMENTS

Proposals shall include the following:

1. **Proposal Narrative** – The bidder will include with their proposal a written narrative, detailing the means and methods, the bidder intends to employ to perform the services requested in this RFP. The Proposal Narrative shall not exceed 10 pages (page limit excludes RFP Forms and Electronic Item 21 Attachment Sheets). The proposal narrative shall include at a minimum:
 - a. A brief description of the bidder, and their relevant history in the marketplace.
 - b. A statement, if applicable, that clearly address any conflict or inability on the part of the bidder to meet the system(s) and/or terms and conditions specified in this document.
2. **Proposal Form** - The bidder shall provide their price on the provided "Proposal Form". If the bidder wishes to propose "Alternate" pricing and/or product options, they may do so only in addition to supplying a "Proposal Form" for the requested service. A brief description and scope of the Base Bid & Additive Alternates are supplied below:

Base Bid

The Base Bid Price shall **include** all material and sales tax to complete the work described in this RFP and the associated Design Documents.

3. **Electronic Item 21 Attachment Sheet** – The bidder shall provide itemized pricing for all equipment to be included in this Bid Response. Pricing shall include E-Rate eligibility, materials, tax, shipping, and any other associated charges. This will be provided in the included spreadsheet format.

An electronic copy will be required at the time of bid. The Bulk Submission Upload form can be found at the link below:

https://www.usac.org/wp-content/uploads/e-rate/documents/Forms/bulk_upload_templates/Category-Two-Internal-Connections-Version-21.0.xlsm

When submitting a paper bid, all digital files must be submitted on a portable flash drive (thumb drive). Files will be returned in the same format as the published Item 21, no exceptions. Failing to comply with these requirements will be considered for bid dismissal.

4. **Substitution Listing** – The Bidder may, if they so choose, propose to "substitute" product that they deem "equal" or "better" to the specified products that was not "Pre-Approved" prior to the Bid Date. Contractor shall list the approved product(s) with the corresponding proposed substituted product(s). The Bidder shall bear the sole responsibility to provide the supporting documentation to validate their claim that the proposed substituted items are equal or exceeds the specified products.

5. **Noncollusion Affidavit** – In accordance with the provisions of Section 7106 of the Public Contract Code, bid must be accompanied by a noncollusion affidavit. Bidder shall submit a notarized copy of the form with their bid response.
6. **Bidder's Qualifications Form** – The bidder shall complete and submit the attached "Qualifications Form" as a part of their proposal. Bidder shall also include a minimum of three (3) references that demonstrate their ability to provide the services requested in this RFP. References will include Contact Name, Organization Name, Telephone, and email information for Contact.
7. **Manufacture's Certification Form** – Bidders shall include in the bid response the certification applicable to the scope of work they are bidding; Bidder shall include a copy of the certification from the manufacture with their bid.
8. **Bidder Agreement** – The bidder will include two (2) signed and dated copies of the attached Contractor Agreement with their bid proposal. Once all proposals have been received, and evaluated, the District will sign, date, and return the successful bidder's agreement(s).

GENERAL INFORMATION

E-RATE PROGRAM REQUIREMENTS

This project will depend on partial funding from the Schools and Libraries Division's E-Rate program. The Owner expects each Bidder to make themselves intimately familiar with any rules or regulations regarding the E-Rate program. Any contracts entered into as a result of the posting of the Form 470/RFP will be contingent upon the approval of discounts from the Universal Services Administrative Company (USAC) and the Owner's acceptance of said discounts.

The Bidder shall be responsible to invoice and collect payment of the discounted contract amount from USAC, utilizing the SPI method. The undiscounted contract amount will be the maximum amount that the OWNER is liable. Bidder agrees to provide the Owner a copy of their USAC invoice to verify that the material has been delivered and accepted by the Owner before Bidder bills USAC.

In compliance with the E-Rate program rules, Bidder agrees that no services can be delivered prior to April 1, 2024. The Bidder is responsible for providing a valid SPIN number with their proposal(s) showing that they are in good standing with USAC.

BIDDER REQUIREMENTS

Prospective bidders must be able to provide a portfolio describing experience with comparable projects in the K-12 customer market. Bidders must meet the following qualifications in order to be considered:

9. Bidder must have a USAC Service Provider Identification Number (SPIN)
10. Bidder must hold the required Manufacture Certifications for the Products/Systems proposed in their bid.
11. Bidder shall provide educational discount pricing or better.
12. Bidder must be able to warranty the equipment for a period of one year plus agree to extend any/all manufacturer warranties at no additional cost to the Owner.
 - a. Vendor shall work with manufactures to establish the manufactures warranty period, starting at the time of delivery or notice of completion (as agreed upon by the District).
13. Bidder must provide all components and parts of the system(s) broken out in the bid and unit pricing for each component, on the Form 471 Block 5 Item 21 attachment sheet.

REQUEST FOR INFORMATION (RFI)

All inquiries and/or questions regarding the proposal shall be submitted in writing to the Owner's Representative. All response to prospective bidder's requests for information will be issued in written form through the project website in the **Bid Introduction**. Respondents with multiple questions **MUST** submit all questions in one submission. Respondents failing to comply with this **may receive reduced** points during evaluation for failure to comply with the requirements of the RFP. All RFI's must be received no later than **five (5) calendar days** before the opening of the bids. Any RFI's received after the **five (5) days** will not be answered.

EQUIVALENT PRODUCTS

All approved Products/Systems, hereafter referred to as "Items", are described and provided in "Scope of Work" and associated project documents.

All other items other than those specifically addressed in the RFP document that the Bidder is seeking pre-approval for must be sent to the Owner's Representative for review. All requests for pre-approval must be received by the Owner's Representative no later than ten (10) calendar days before the bid date. Requests received after the deadline will not be considered.

Bidders wishing to submit Items for pre-approval will be required to perform the following:

1. Provide specifications and cut sheets for the proposed item.
2. Provide an itemized comparison to each of the Item's functions in comparison to the approved Item. Include in that document how the proposed Item compares to the approved Item described in this document on a line by line basis, using one of the following three criteria: "exceeds" / "matches" / "unequal".

3. Provide a spreadsheet that cross-references the proposed new Part Number and Description to its corresponding specified the approved Part Number and Description.

Any new Approved Equals will be published in addendum form prior to the bid date. All proposals received that do not comply with the entire scope of work described in said documents, will be considered incomplete and the Owner reserves the right to list the Contractor's Proposal as non-responsive.

Failure to receive written approval for products installed that deviate from the products called for in this specification and/or on the project documents will result in the contractor replacing the unapproved materials and equipment with the originally specified products **at no additional cost to the Owner.**

SUBSTITUTIONS

The bidder may bid products or systems, hereafter referred to as "Items", which are "equivalent" or better to the Items approved in the Project documents. If the bidder chooses to bid an "equivalent" item, without seeking pre-approval, the bidder shall submit all pertinent and appropriate data substantiating its request for substitutions in their bid response using the "Substitution Listing" form. Documentation received after the bid date and time will not be accepted.

The OWNER is not responsible for locating or securing any information that is not included in such substantiating data. The burden of proof as to demonstrating the quality or suitability of proposed "equivalent" items shall be borne by the bidder. The OWNER shall be the sole judge as to the quality and suitability of proposed "equivalent" items, and decisions of the OWNER shall be final and conclusive. All such decisions by the OWNER shall be in writing, and no proposed "equivalent" item shall be deemed approved unless the OWNER has so indicated in writing.

BID EVALUATION PROCESS

The Owner will evaluate and select the winning bid based on the following criteria:

1. **Price (50%)** – Price will be the highest weighted factor. Price will be evaluated on the sum total of the Base Bid and all Additive Alternates. Contingency Fees will not be included in the low bid evaluation.
2. **Experience & Qualifications (30%)** – The Owner will evaluate the Bidder's ability to demonstrate their experience in the industry and performance on projects similar to their proposed system as well as demonstrate their technical qualifications and system certifications necessary for the successful completion of their proposed system.
3. **Accuracy of Bid or Bid Response (20%)** – The Owner will evaluate the bid response for completeness and adherence of the bidder to the requirements of the RFP. Amendments, exceptions, and alterations of the specified systems and of project documents will be evaluated and weighed on their merits. Owner reserves the right to reject any/all bids that do not meet the requirements set forth in this document.

BID PROTEST PROCEDURE

Bidder's wishing to file a formal protest must adhere to the Rescue Union School District procedures which can be found at <http://www.rescueusd.org/>.

CONTRACT ADMINISTRATION

The contractual agreement shall be between the Owner and the winning Bidder. The acceptable agreement has been prepared by the Owner's Representative and has been included in the Request for Proposal (RFP). Bidders will sign the provided agreement and provide (2) two original signed copies with their bid proposal. The Owner shall return to the bidder with the highest ranked evaluated bid one (1) fully executed original copy of the agreement. Owner will return all bid securities and unsigned agreements back to the unsuccessful bidders.

RIGHT TO TERMINATE

The OWNER reserves the right to cancel this Project and terminate this Contract at any time prior to the issuance of a Notice to Proceed. If OWNER exercises its cancellation/termination rights as set forth herein prior to the issuance of a Notice to Proceed, OWNER shall have no liability to Contractor for any bid preparation or any other costs which may be incurred by the Contractor prior to cancellation of the Contract.

BIDDERS INTERESTED IN MORE THAN ONE BID

No person, firm, or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for by the OWNER. A person, firm, or corporation that has submitted a sub-proposal to a bidder, or that has

quotes prices of materials to a bidder, is not thereby disqualified from submitting a proposal or quoting prices to other bidders or submitting a bid on the project.

PROJECT SCHEDULE

The following are the anticipated project milestones:

First Publication	Week of January 8, 2024
Second Publication	Week of January 15, 2024
Request for Information Due	January 28, 2024, 11:00AM
Bid Date	February 2, 2024, 11:00AM
Notice of Intent to Award	TBD
Award of Contract	TBD
Anticipated Notice to Proceed	July 1, 2024 (dependent on E-Rate funding)

RIGHT TO REJECT ANY AND ALL QUOTES

The Owner reserves the right to reject any or all bid proposals and to waive any informalities or irregularities. The vendor's submission of a proposal is recognition of this right.

In addition, the Owner reserves the right to fund, or not to fund this project, regardless of E-Rate approval.

01 – PROPOSAL FORM

PROJECT: 0483-24C.1 NETWORK ELECTRONICS
OWNER: RESCUE UNION SCHOOL DISTRICT

Pursuant to Request For Proposal (RFP) and related documents, **the undersigned bidder**, having familiarized himself/herself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the location where the work will be performed, and the Contract Documents, **proposes and agrees to perform**, within the time stipulated, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with **0483-24C.1 –Network Electronics** all in strict conformity with the Specifications, and other Contract Documents, including Addendum No.'s N/A, _____, _____, _____, _____, _____, _____. Copies of Addenda are obtainable from the Owner's Representative (Infinity Communications and Consulting, Inc.).

BASE BID – Network Electronics

The Bidder agrees to perform all work noted above, as described in the RFP and Project Documents for the lump sum of:

Seventy-eight thousand seven hundred and eighty-two dollars and sixty-four cents Dollars (\$ 78,782.64)
(Amount Shall Be Shown in Both Words and Figures. In Case of a Discrepancy, The Amount Shown In Words Will Govern).

Bidder shall breakout the above Base Bid cost by Site for E-Rate Program funding allocation purposes:

Project will be awarded based on the evaluation criteria set forth herein. Price will be evaluated based on the sum total of the Base Bid, Basic Maintenance, and all Additive Alternates.

The bidder agrees that upon receipt of Owner's "Notice to Proceed", he/she will provide all required documents within **ten (10) calendar days** after the documents are presented for execution.

The bidder has carefully examined the RFP documents and specifications for this project that were prepared and furnished by the OWNER and acknowledges their sufficiency.

It is understood and agreed that the work under the contract shall be commenced by the bidder, if awarded the contract, on the date to be stated in the OWNER'S **Notice to Proceed**.

NAME OF BIDDER: Justin Schwier
FULL NAME OF ALL PARTNERS OR LEGAL NAME OF CORPORATION: CDW Government LLC
(TYPE OR PRINT)

AUTHORIZED CONTACT / BID PREPARER / SALES REPRESENTATIVE: Justin Schwier

BUSINESS ADDRESS: 230 N. Milwaukee Ave Vernon Hills, IL 60061
(TYPE OR PRINT)

TELEPHONE: (866) 642-8073 - Executive Account Manager Pat Hein EMAIL: pathei@cdwg.com Executive Account Manager Pat Hein

BY: Justin Schwier
(SIGNATURE IN INK) Manager, Proposals
(TYPE OR PRINT NAME OF TITLE AND SIGNATURE)

"I declare, under penalty of perjury, that the information provided, and representations made in this bid are true and current and that this declaration was executed on _____ (date) at _____, California."

PRESIDENT OF CORPORATION: ** SEE ATTACHED LETTER OF SIGNING AUTHORITY **
(SIGNATURE IN INK) DATE
(TYPE OR PRINT NAME AND TITLE OF SIGNATURE)

SECRETARY OF CORPORATION: _____
(SIGNATURE IN INK) DATE
(TYPE OR PRINT NAME AND TITLE OF SIGNATURE)

CALIFORNIA STATE CONTRACTOR'S LICENSE NO.: 1019269 FEDERAL I.D. NO: 36-4230110
LICENSE EXPIRATION DATE: 10/31/2024
TYPE OF LICENSE: C-7

PUBLIC WORKS CONTRACTOR'S REGISTRATION NO: 1000009076
LICENSE IN THE NAME OF: CDW PUBLIC
(TYPE OR PRINT NAME)

CORPORATE SEAL:
(IF APPLICABLE)



03 – ELECTRONIC ITEM 21 ATTACHMENT SHEET

Bidder shall provide itemized pricing for all equipment to be included in this Bid Response.

Due to filing requirements, an electronic copy will be required at the time of bid.

Acceptable formats: thumb drive, and digital copy. Files will be returned in the same format as the published Item 21, no exceptions. Failing to comply with these requirements will be considered for bid dismissal.

Bidder shall include a Description, Part Number, Quantity and Price for each relevant item included in their bid. Bidder shall provide the Labor cost as a line item.

Provided by the “Service Provider”

04 – SUBSTITUTION LISTING

PROJECT: 0483-24C.1 NETWORK ELECTRONICS

TO: Rescue Union School District ("OWNER")

1. Pursuant to bidding and contract requirements for the work titled:
 Project: 0483-24C.1 NETWORK ELECTRONICS

The contract sum, proposed by the undersigned on the Proposal Form, is for the work as described in the Request for Proposal, and otherwise defined in the Contract Documents. However, the undersigned proposes the following substitutions, which were not Pre-Approved prior to the bid date, for the Owner's consideration. All substitutions must be listed on this form and submitted with the bid or they will not be reviewed.

2. Complete, attaching additional sheets as necessary:

Bidder proposes [check one]: X no substitutions.
 the following substitutions:

Specified Product or Material	Proposed Substitution

3. All bids should be calculated and submitted on the assumption that substitution requests will not be approved.
4. Bidder hereby certifies that the requested substitutions are equal or better in all respects to what is specified, unless otherwise noted. Bidder will supply all documentation to support this claim as attachments to the Substitution Listing with their bid. Failure to provide adequate documentation may result in the disqualification of the bid response.

**SIGNATURE MUST BE IDENTICAL
TO THAT PROVIDED ON BID FORM**

BIDDER: CDW Government LLC

BY: 
Justin Schwier, Manager, Proposals

06 – NONCOLLUSION AFFIDAVIT

PROJECT: 0483-24C.1 NETWORK ELECTRONICS
OWNER: RESCUE UNION SCHOOL DISTRICT

(Public Contract Code Section 7106)

State of ~~California~~ Virginia)
) s
) s
County Of Prince William County, VA)
)

Justin Schwier, being first duly sworn, deposes and says that he or she is Manager, Proposals of CDW Government LLC, the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Justin Schwier

(SIGNATURE OF BIDDER)

NOTARY FOR NONCOLLUSION AFFIDAVIT

Subscribed and sworn to (or affirmed) before me this day January 31st, 2024.

Mark Christopher Hewitt

(SIGNATURE OF NOTARY)

[SEAL OF NOTARY]

Mark Christopher Hewitt

(TYPED NAME OF NOTARY)



Notarized online using audio-video communication

09 – BIDDER'S QUALIFICATION FORM

PROJECT: 0483-24C.1 NETWORK ELECTRONICS

OWNER: RESCUE UNION SCHOOL DISTRICT

The prospective Bidder shall furnish all the following information accurately and completely. Failure to comply with this requirement fully and completely may result in rejection of any bid submitted. Additional sheets may be attached if necessary. "You" or "your" as used in this questionnaire refers to the Bidder's firm and any of its owners, officers, directors, shareholders, parties, or principals. Owner has discretion to request additional information depending on the project.

1. **Firm name and address:** CDW Government LLC
230 N. Milwaukee Ave
Vernon Hills, IL 60061
2. **Telephone:** (866) 285-2406
3. **Type of firm:** (check one) Individual ☐ Partnership ☐ Corp. ☒
4. **Names and titles of all principals of the firm:**
See attached list of officers

5. **Number of years as contractor.** Include only years in this type of construction and only the years with the current entity in its current form: 25+ Years
6. **Years of experience your firm has in public school construction work:**

As prime contractor: ☒ As subcontractor: _____
7. **In the last five years has your firm or any of its principals defaulted so as to cause a loss to a surety?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If the answer is yes, give date, name, and address of surety and details.
N/A

8. **In the last five years have you or any of your principals been assessed liquidated damages for any project?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If yes, explain:
N/A

CDW Corporate Structure including International Entities
as of 7/27/2022

Company	Title or Positions Held	Date of Current Title Change	Outside Boards	
			Company Name	Profit or Non-Profit
AMPLIFIED IT LLC				
Virginia Limited Liability Company - Organized 10/14/2010, Member Managed (a wholly owned subsidiary of CDW Technologies LLC)				
Principal Address: 812 Granby Street, Norfolk, VA 23510		CIK #		
FEIN: 27-3690926	LEI:	VA File No.	DUNS #	NAICS # 541600
	MEMBER(S)			
	Sole Member = CDW Technologies LLC			
	MEMBER ELECTED OFFICERS			
	Christine A. Leahy	Chief Executive Officer		
	Christina M. Corley	Chief Commercial and Operating Officer		
	Andrew J. Eccles	Senior Vice President - Integrated Technology Solutions		
	Albert J. Miralles	Senior Vice President and Chief Financial Officer		
	Peter R. Locy	Vice President, Controller and Chief Accounting Officer	5/9/2022	
	Robert J. Welyki	Vice President, Treasurer and Assistant Secretary		
	Frederick J. Kulevich	Secretary		
	Pooja Bansal	Assistant Treasurer		
	Timothy F. Chmielewski	Assistant Treasurer		
	April J. Hanes-Dowd	Assistant Secretary		
	Shannon A. Toolis	Assistant Secretary		
	APPOINTED OFFICERS			
	Timothy Lee	Vice President - Amplified IT		

9. In the last five years have you or any of your principals been in litigation or arbitration or a dispute of any kind on a question or questions relating to a public construction project and/or an E-Rate project? Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide name of public agency and details of the dispute. Attach additional pages, as necessary.

none known that would adversely impact our ability to fulfill this contract should we be awarded

10. **In the last five years have you or any of your principals ever failed to complete a project?** Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide owner's name and details. Attach additional pages, as necessary.

no

11. **Experience**

- a. Provide the total number of the specified Systems that you have installed (not using subcontractors) in the last 3 years. (The winning Contractor will be responsible to provide a complete list of reference to confirm this number if asked)

36,000+, see attached Service Engagements

- b. 11b. Provide the number of the specified Systems that you have installed (not using subcontractors) in the Education K-12 Market in the last 3 years. (The winning Contractor will be responsible to provide a complete list of reference to confirm this number if asked)

To be provided upon award

12. **Service**

- a. Provide the Address of the Service Facility that will be responsible for service calls for this project:

Address	230 N. Milwaukee Ave
City	Vernon Hills
State	IL
Zip	60061

- b. Provide the number of Manufacture Certified Technicians that who are employed by you, which are responsible for service call-ins. (The winning Contractor will be responsible to provide copies of the Manufacture Certificates to confirm this number if asked)

*see below

- c. 12c. Provide the hourly charge that you will charge the Owner for Non-Warranty service calls. Price will include **all** fees including but not limited to travel charges and hourly minimum charges.

13. **Additional Features**

- a. Provide any additional information that you deem as pertinent to this project that will reflect an ROI (Return On Investment) for the specified system that you are proposing to install.

N/A

- b. Provide any additional information that you deem as pertinent to this project that demonstrates additional functions and features of the specified system that you are proposing to install.

N/A

14. **List of References:** Provide information on the three largest E-Rate projects your company has completed in the last five years that comes closest to matching the scope of this RFP. If Contractor has not completed an E-Rate project, provide the largest three "Educational Market" projects your company has completed in the last five years. Contractor may include additional documentation.

Project #1

Project Name: Visalia Unified School District ERATE 2022

Contact Information:

Address: 500 W. Cypress Ave. Visalia, CA 93277

Phone Number:

(559) 730-7631

Contact Person:

Name:

Chuck Boone

Title:

IT Director

Phone #:

(559) 730-7631

Description of Project:

ERATE purchase of Ruckus Wireless access points,
switching, and lithium-ion UPS units

Project Start Date:

May 2022

Project Completion Date:

August 2022

Contract amount:

\$1,000,000

Architect/Engineer:

Firm Name:

CDW Government LLC

Contact Person:

Name:

Ryan Miller

Title:

Executive Account Manager

Phone #:

(312) 705-6288

Project #2

Project Name: Tulare City School District ERATE 2023

Contact Information:

Address: 600 N. Cherry Ave. Tulare, CA 93721

Phone Number: (559) 358-6331

Contact Person:

Name: Daryl Shelton

Title: IT Director

Phone #: (559) 358-6331

Description of Project:

Description of Project: ERATE purchase of IDF switching hardware and network enclosures

Project Start Date: December 2023

Project Completion Date: Ongoing

Contract Amount: \$500,000

Project Start Date: December 2023

Project Completion Date: Ongoing

Contract amount: \$500,000

Architect/Engineer:

Firm Name: CDW Government LLC

Contact Person:

Name: Ryan Miller

Title: Executive Account Manager

Phone #: (312) 705-6288

Project #3

Project Name: Fairfield-Suisun Unified School District ERATE 2022

Contact Information:

Address: 2490 Hillborn Rd. Fairfield, CA 94534

Phone Number: (707) 399-5000

Contact Person:

Name: Chris Clark

Title: IT Director

Phone #: (707) 399-5000

Description of Project: ERATE purchase of switching, wireless, and UPS hardware

Project Start Date: July 2022

Project Completion Date: October 2022

Contract amount: \$500,000

Architect/Engineer:

Firm Name: CDW Government LLC

Contact Person:

Name: Ryan Miller

Title: Executive Account Manager

Phone #: (312) 705-6288

10 – MANUFACTURE’S CERTIFICATION FORM

PROJECT: 0483-24C.1 NETWORK ELECTRONICS

OWNER: RESCUE UNION SCHOOL DISTRICT

Please provide the following information concerning any Manufacturer's Certifications that apply to the material and scope as defined in the Project Specifications and Bid Drawings for the Network Electronics **FY2024** E-Rate Project for the Rescue Union School District.

Certification #1

Name of Manufacturer	N/A
----------------------	-----

Certification Expiration Date _____

Certification #2

Name of Manufacturer _____

Certification Expiration Date _____

Certification #3

Name of Manufacturer _____

Certification Expiration Date _____

Certification #4

Name of Manufacturer _____

Certification Expiration Date _____

Certification #5

Name of Manufacturer _____

Certification Expiration Date _____

Please attach a copy(ies) of your company's Manufacturer's Certification(s).

15 – CONTRACTOR AGREEMENT

THIS AGREEMENT is entered into by and between the Rescue Union School District, hereinafter called "District", and CDW Government LLC, hereinafter called "Contractor,". District and Contractor are sometimes individually referred to as "Party" and collectively as "Parties." This Agreement is made with reference to the following facts:

WHEREAS, The District published a Request for Proposal and seeks to procure the work covered in the Agreement ("the Work") in accordance with Public Contract Code 20118.2; and

WHEREAS, The Contractor understands that the Agreement is contingent on the District's receipt of federal and/or state funds for the Wwork covered in this Agreement. If the District does not receive adequate federal and/or state funds, this Agreement shall be null and void at the District's request. In the event that the Agreement is rendered void, the District will not be liable for any costs of the Work incurred by the Contractor prior to the issuance of a Notice to Proceed; and

NOW, THEREFORE, the Parties, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. Contract Documents. The complete contract includes all of the "Project Documents" provided in the Request for Proposal, including all modifications, addenda and amendments thereto; and Contractor's response to the Request for Proposal, including any addenda, amendments, and supplemental documents submitted thereto. The Contract Documents are complementary and what is called for by anyone shall be as binding as if called for by all; however, in the event of conflict between the Contract Documents, the Parties will resolve in the following order: (i) this Agreement, (ii) Contractor's response to the Request for Proposal, and (iii) District's Request for Proposal.
2. Scope of Work. The Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete, in a good workmanlike manner, the Wwork in strict accordance with the **Request for Proposal** 0483-24C.1 Network Electronics.

It is understood and agreed that the Wwork shall be performed and completed as required in strict accordance to the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

1. Total Contract Price – As full consideration for the faithful performance of the agreement, District shall pay to Contractor, subject to any additions or deductions as provided in the Contract Documents, the sum of:

Total sum of Base Bid

Seventy-eight thousand seven hundred eighty-two & sixty-four cents Dollars (\$78,782.64).

CONTRACTOR LEAVE BLANK TO BE FILLED IN BY THE OWNERDISTRICT

Total sum of Base Bid

_____ Dollars (\$_____).

2. Work to Commence It is hereby understood and agreed that the Wwork under this Agreement shall not commence until after the issuance of the Notice to Proceed. No Wwork may commence until after April 1 of the previous funding year per the requirements of the E-Rate Program.
3. Time for Completion Project must be completed within ninety (90) consecutive calendar days from the date specified in the District's Notice to Proceed, or other such time as agreed by the Parties. Agreement may be extended if mutually agreed on by both parties in writing.

Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall-may become liable to the District for all loss

and damage that the District may suffer on account thereof, up to the limitations agreed herein. To the extent liquidated damages are contemplated in the Scope of Work, the Parties agree: (i) that such damages will be capped at an amount not to exceed 1% of the Total Sum of Base Bid and (ii) represent the District's sole and exclusive remedy for Contractor's failure to complete the Contract.

Contractor shall not be liable for any loss or damage suffered or incurred by District arising from Contractor's delay or failure to fulfil or otherwise discharge any of its obligations under this Agreement or any work where such delay or failure is caused by any non-performance of its obligations by District, industrial dispute, sudden or substantial depletion of Contractor's staff, or any Force Majeure Event. "Force Majeure Event" means any event or circumstance arising which is beyond the reasonable control of Contractor (including but not limited to any industrial dispute affecting any third party, carrier delays, product availability, embargos, acts of God or acts or laws of governmental regulations or government agencies, severe weather conditions, fire, flood, disaster, failure of power, civil riot, war or terrorism). The Parties agree that the agreed time for completion will be extended for the duration of the Force Majeure Event.

4. Coordination of Work The Contractor shall coordinate its Work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely

completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.

5. Loss Or Damage The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage caused solely by the Contractor that may happen to the Work, ~~or any part thereof, or in or about the same during its construction and before acceptance,~~ and the Contractor shall assume all ~~liabilities of every kind or nature~~ liability arising from its performance of the Work, caused either by accident, negligence, theft, or vandalism, ~~or any cause whatever;~~ and shall hold the District and its authorized representatives harmless from all ~~liability of every kind and nature arising from accident, negligence, or any cause whatever~~ in accordance with Section 11 of this Agreement.
6. Payment On or before the twentieth (20th) day of each month, Contractor shall submit to the District an itemized application for payment for Work completed during the prior month. The application shall include all information required by the District and shall be in a format approved by the District.

Contractor may be required to furnish a detailed schedule of values upon request of the District and in such detail and form as the District shall request, showing the quantities, unit prices, ~~overhead, profit~~ travel, and all other expenses involved in order to provide a basis for determining the amount of progress payments. No progress payments will be made for Work not completed in accordance with this Agreement or for any amounts withheld by the District due to punch list items, disputed work or stop notices, ~~upon~~ until final completion.

~~District shall make said payment of any balance due to the Contractor promptly upon filing the Notification of Completion for the Project, receipt of a release of lien and claims from the Contractor pursuant to Civil Code section 3262, and its acceptance of the Work.~~ In the event that the District is required by applicable law to withhold amounts from payment due to punch list items, disputed work or stop notices, Contractor shall execute a Conditional Waiver and Release upon Final Payment on the form prescribed in Civil Code section 3262 and shall execute an Unconditional Waiver and Release upon Final Payment on the form prescribed in Civil Code Section 3262, upon the District's payment of any all amounts originally withheld from payment. Pursuant to California law, should a dispute arise between the Contractor and District, including amounts withheld for punch list items, District may withhold from the payment an amount not to exceed one hundred and fifty percent (150%) of the disputed amount and/or the amount of the punch list work.

The Contractor ~~to shall~~ shall comply with the SLD's Form 474 "~~Service Provider~~ Contractor Invoicing" (SPI) method for this contract. Contractor will invoice USAC directly for the committed funding amount of "eligible" equipment and services (as defined by USAC). The ~~Owner~~ District will only be responsible for ~~their~~ its percentage of the "eligible" equipment and services and 100% of "ineligible" equipment and services. A copy of the Form 474 will be sent by Contractor to the District's Project Administrator, for approval, prior to be sent to USAC. Any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the District.

In the event that the ~~Owner~~ District authorizes the ~~Service Provider~~ Contractor to begin service prior to filing a Form 486 (Receipt of Service Confirmation Form), the ~~Owner~~ District agrees to pay the ~~Service Provider~~ Contractor in full for the discounted and undiscounted amount of the accepted service(s) received. Any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the District. The ~~Owner~~ District shall, at their sole discretion, seek reimbursement for the discounted amount of the service provided from USAC. The ~~Owner~~ District shall do so by preparing and submitting a Form 472 Billed Entity Applicant Reimbursement (BEAR) to USAC. ~~Service Provider~~ Contractor agrees to remit any and all reimbursement payments received by the ~~Service Provider~~ Contractor as a result of a Form 472 filed by the ~~Owner~~ District, within 20 business days after receipt of funds released by USAC.

7. Additional Work To the extent that additional work is required for the proper completion of the Work due to unforeseen circumstances and/or site conditions and is, therefore, not set forth in Contract Documents, the Parties may execute a change order to this Agreement setting forth the scope of such additional work, the time for completion for such additional work and the amount of additional compensation.
8. Assignment of Contract Neither Party shall not assign, transfer, convey, or otherwise dispose of this Agreement or of his/her right, title of interest in or to the same or any part thereof without previous consent in writing from the other Party's authorized representative.
9. Suspension/Termination of Contract If Contractor fails to commence work as provided in the Agreement, or fails to make delivery

of materials promptly as ordered and such delivery is so inexcusably late as to amount due to gross negligence or willful misconduct, or if in the opinion-reasonable judgment of District's authorized representative, Contractor is not carrying out the provisions of these set forth in this Agreement in their true intent and meaning, written notice will be served on Contractor to provide, within a specified time to be fixed by District's authorized representative, which shall be no less than thirty (30) days, for satisfactory compliance with this Agreement. If Contractor neglects or refuses to comply with such notice within the time therein fixed, he/she shall not thereafter exercise any rights under said Agreement or be entitled to receive any of the

benefits thereof, except as hereinafter provided, and District's authorized representative may with the approval of the District Board perform any part of the Project or purchase any or all of the material included in the Agreement ~~or required for the completion thereof, or take possession of all or any part of the machinery, tools, appliances, materials and supplies used in the Project covered by the Agreement or that have been delivered by or on account of Contractor for use in connection therewith, and the same may be used either directly by District or by other parties for it, in the completion of the Project.~~

District has the right to terminate or abandon any portion or all of the Project under this agreement for its convenience by giving ten (10) calendar days written notice to Contractor and its Surety. In such event, and upon receipt of payment for services rendered and products delivered up to the point of such termination, District shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the Project completed and/or being abandoned. District shall pay Contractor the reasonable-contracted value of services rendered for any portion of the Project completed prior to termination. ~~If said termination occurs prior to the issuance of the Notice to Proceed, the District shall not be liable to the Contractor for any costs or amounts whatsoever under this Agreement.~~ If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be a pro-rated portion of the reasonable-contracted value of such services, based on an amount mutually agreed to by District and Contractor of the portion of such task completed but not paid prior to said termination. District shall not be liable for any costs other than the charges or portions thereof which are specified herein. Contractor shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of the Project.

Contractor may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to District only in the event of substantial failure by District to perform in accordance with the terms of this agreement through no fault of Contractor.

10. Procedure for Resolving Disputes The parties to this Agreement are subject to the provisions of Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3 of the Public Contract Code (as amended by the Statutes of 1990, Chapter 1414, effective January 1, 1991), which requires compliance with the following procedures to resolve any claim by the contractor of \$375,000 or less regarding an extension of time, a change order, extra work, or any other disputed amount: If following the meet and confer conference the claim or any portion remains in dispute, the claimant must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.
11. Indemnification To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless District against any and all claims involving any type of property damage or personal injury, including death, that ~~may be~~ asserted by any unaffiliated third-party person or type of entity, arising out of or in connection with ~~proximately caused by~~ the performance of work, both on and off the job site; provided however, Contractor shall only be liable to the extent of its negligence or willful misconduct. Contractor will defend any action filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses awarded by the applicable court, including attorney fees (if any) in connection therewith. Contractor will promptly pay any judgment rendered against Contractor or District arising out of ~~or in connection with such work, operation or activities of Contractor hereunder and Contractor agrees to save and hold District harmless therefrom. District may retain to the extent it deems necessary, the money due to Contractor under and by virtue of this Agreement until disposition has been made of such actions or claims for damages as specified herein above this indemnification obligation. For the avoidance of doubt, Contractor will not be liable for claims arising out of the equipment and/or software sold hereunder. Contractor will pass through all manufacturer indemnities intended for the equipment and/or software end user.~~
12. Interpretation In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.
13. Governing Law This Agreement shall be construed in accordance with and be governed by the laws of the State ~~of California in which the District resides.~~ The Parties agree that Kern County, California the state and federal courts located within the State in which the District resides is the proper venue for enforcement of the terms of this Agreement. The prevailing party in any action to enforce this Agreement or otherwise concerning the terms of the settlement of the action shall be awarded costs and attorney's fees.
14. Equipment Warranty Contractor shall maintain a guarantee that all items delivered under this Agreement are protected against imperfections of materials and/or workmanship during the period of the Agreement. Within thirty (30) days of completion of the Project, the Contractor shall assign any manufacturers or other equipment warranties to the District and shall provide the District

with any relevant document(s) thereto.

15. Disclaimer EXCEPT AS SET FORTH HEREIN, AND SUBJECT TO APPLICABLE LAW, CONTRACTOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER, REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE WORK, EQUIPMENT, AND SOFTWARE PURCHASED PURSUANT TO THIS AGREEMENT.

16. Limitation of Liability UNDER NO CIRCUMSTANCES, AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE. IN THE EVENT OF ANY LIABILITY INCURRED BY EITHER PARTY OR ANY OF ITS AFFILIATES HEREUNDER, THE ENTIRE LIABILITY OF EACH PARTY AND ITS AFFILIATES FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE TOTAL SUM OF THE BASE BID STATED ON PAGE 1 OF THIS AGREEMENT.

Should the contract warrant an additional term above the already established term.

1. Integrated Agreement This Agreement embodies the entire understanding between the Parties pertaining to the matters described herein. Each party acknowledges that no party, agent or representative of the other party has made any promise, representation,

or warranty, express or implied, not expressly contained in this Agreement, that induced the other party to sign this document. No modification of this Agreement shall be valid unless agreed to in writing by the Parties. This Agreement may be executed in separate counterparts, the whole of which shall constitute a binding agreement. Facsimile or E-mail signatures, when received, shall have the same force and effect as original signatures.

2. Contract Expiration This agreement expires on the date listed below. The contract may be extended upon agreement by both parties. Contract Expiration Date: **September 30, 2025**

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed and delivered as of the Effective Date set forth in the introductory paragraph above.

"DISTRICT"

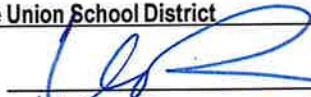
Rescue Union School District

By: _____

Name: _____

Title: _____

Date: _____


Lisa Donaldson
Asst. Superintendent
2/9/24

"CONTRACTOR"

CDW Government LLC

By: _____

Name: _____

Title: _____

Date: _____

CDW Government LLC

Justin Schwier

Manager, Proposals

2/2/24



SCOPE OF WORK

Scope of Work

Respondent shall be responsible to drop ship all materials as shown on the attached "Exhibit A Equipment Schedule" to the [ownerDistrict](#). Respondent's price shall include all costs to provide all requirements set forth in this "Scope of Work", as described in the Request for Proposal documents and as shown on the Exhibits. It is the responsibility of the Respondent to supply a complete and qualified quote. If the Respondent feels that the requested equipment described is not complete, the Respondent must address their specific concerns in writing to the [OwnerDistrict](#) before submitting a quote. The [OwnerDistrict](#) will not be responsible for additional costs incurred by the Respondent due to the submission of an incomplete proposal.

Contractor's Scope Shall Include:

The following items are *included* in the Respondents Scope of Work for this project:

1. Provide and deliver all equipment as shown on "Exhibit A Equipment Schedule".
 - a. All materials shall be delivered to [Rescue Union School District](#), located at 2390 Bass Lake Rd., Rescue, CA 95672
 - b. Respondent's proposal shall include all shipping, handling, and applicable sales tax.
2. Provide a minimum of 12 months manufacture's warranties for all equipment listed on the "Exhibit A – Equipment Schedule."

All material and equipment will be "new". If the [OwnerDistrict/OwnerDistrict's](#) Representative discovers that "used" material or equipment, the Contractor will be required to replace said materials and/or equipment with "new" products at no additional cost to the [OwnerDistrict](#).

1. "New" - Materials and products manufactured within one (1) year prior to receipt by [OwnerDistrict](#) and meet or exceed the latest published specifications of the manufacture. Also, these materials and equipment must not have been in use before installation on this project unless directed otherwise in the project documents.

Contractor's price shall include a manufactures warranty of all materials, equipment for a minimum of one (1) year.

1. Warranty will provide repair/replacement of all defective materials at no additional cost to the [OwnerDistrict](#) (including shipping, taxes, etc.).
2. Warranty will cover normal Business hours, 8am – 5pm, Monday thru Friday, with Next Business Day Replacement.

Excluded from the Contractor's Scope

The following Items are *excluded* from the Contractor's Scope of Work for this Project and will be provided by others:

1. Installation and or programming of equipment.

Exhibit A – Equipment Schedule

Manufacturer	Item Description	Part Number	Quantity	Installation?
Ruckus	24x10 1000Mbps Class 4 PoE Switch	ICX8200-24P	9	No
Ruckus	48x10 1000Mbps Class 4 PoE Switch	ICX8200-48PF	14	No
Ruckus	Smartzone Switch management License	L09-0001-SGCX	27	No
Ruckus	48 Port Managed PoE Campus Switch	ICX8200-48ZP2-E2	1	No
Ruckus	CommScope 24 Port 1 10GbE SFP+ Ethernet Switch	ICX8200-24FX	1	No
Ruckus	8x10 1000Mbps Call 4 PoE Switch	ICX8200-C08PF	2	No
Ruckus	SFP+ transceiver module - 10GigE	10G-SFPP-TX-LP-A	8	No
Ruckus	10G-SFPP-LR-S - SFP+ transceiver module - 10GigE	10G-SFPP-LR-S	2	No
Ruckus	SFP+ transceiver module - 10GigE	10G-SFPP-SR	2	No
Ruckus	SPF (mini GBIC) transceiver module - GigE	E1MG-SX-OM	30	No

E-Rate Product Eligibility Confirmation Form



To whom it may concern,

CommScope RUCKUS certifies that the below product SKUs are eligible or ineligible for the United States federal E-Rate program depending on the eligibility percentage and E-Rate category stated below.

Part Number	Product Type	Description	E-Rate Eligibility	E-Rate Category
PCUSA2	Wired	POWER CORD, USA, NEMA5-15/C13, 13A, 125V	100%	IC/MIBS
10G-SFPP-SR-S8	Wired	10GBASE-SR,SFPP MMF LC CONNECTOR 8-PACK (No TAA)	100%	IC/MIBS
10G-SFPP-SR-8	Wired	10GBASE-SR,SFPP MMF LC CONNECTOR 8-PACK	100%	IC/MIBS
10G-SFPP-SR-S	Wired	10GBASE-SR,SFPP MMF LC CONNECTOR (No TAA)	100%	IC/MIBS
10G-SFPP-SR-SA8	Wired	10GBASE-SR, SFP+ optic (LC), target range 300m over MMF, standard temperature (0°C to 70°C),TAA compliant, 8 pack	100%	IC/MIBS
10G-SFPP-SR-SA	Wired	10GBASE-SR, SFP+ optic (LC), target range 300m over MMF, standard temperature (0°C to 70°C),TAA compliant	100%	IC/MIBS
10G-SFPP-SR	Wired	10GBASE-SR, SFP+ optic (LC), target range 300m over MMF	100%	IC/MIBS
10G-SFPP-LR-S8	Wired	10GBASE-LR,SFPP SMF LC CONNECTOR 8-PACK (No TAA)	100%	IC/MIBS
10G-SFPP-LR-S	Wired	10GBASE-LR,SFPP SMF LC CONNECTOR (No TAA)	100%	IC/MIBS
10G-SFPP-LR-SA8	Wired	10GBASE-LR, SFP+ optic (LC), for up to 10km over SMF, -standard temperature (0°C to 70°C), TAA compliant, - 8 pack	100%	IC/MIBS
10G-SFPP-LR-SA	Wired	10GBASE-LR, SFP+ optic (LC), for up to 10km over SMF, standard temperature (0°C to 70°C), TAA compliant	100%	IC/MIBS
E1MG-SX-OM-T	Wired	1000Base-SX SFP optic, MMF, LC connector, Optical Monitoring Capable, Industrial Temperature	100%	IC/MIBS
E1MG-SX-OM	Wired	1000Base-SX SFP optic, MMF, LC connector, Optical Monitoring Capable	100%	IC/MIBS
E1MG-SX-OM-8	Wired	1000BASE-SX SFP optic MMF, LC connector, optical monitoring capable, 8-pack	100%	IC/MIBS
L09-0001-SGCX	Wireless	Switch management license for SZ-100/vSZ 5.X/SZ300, 1 Ruckus ICX switch. Order this when you intend to run software version from 5.0 onwards.	100%	IC/MIBS
10G-SFPP-TX-LP-A	Wired	10G-BASE-TX Low Power RJ-45 up to 30M over CAT 6a/7 cable, TAA compliant	100%	IC/MIBS
ICX8200-24P	Wired	RUCKUS ICX 8200 Switch, 24x10/100/1000 Mbps PoE+ ports, 4x25 GbE SFP28 stacking/uplink-ports, 370W PoE budget, three-year remote TAC support. Power cord not included. TAA	100%	IC/MIBS
ICX8200-48PF	Wired	RUCKUS ICX 8200 Switch, 48x10/100/1000 Mbps PoE+ ports, 4x25 GbE SFP28 stacking/uplink-ports, 740 W PoE budget, three-year remote TAC support. Power cord not included. TAA	100%	IC/MIBS

E-Rate Product Eligibility Confirmation Form



Part Number	Product Type	Description	E-Rate Eligibility	E-Rate Category
ICX8200-48PF2-E	Wired	RUCKUS ICX 8200 Switch, 48×10/100/1000 Mbps PoE+ ports, 4×25 GbE SFP28 stacking/uplink-ports, 840 W PoE budget (with one PSU), hot swap power supplies and fans, one power supply and one fan included., three-year remote TAC support. Power cord not included. TAA	100%	IC/MIBS
ICX8200-48PF2-E2	Wired	RUCKUS ICX 8200 Switch, 48×10/100/1000 Mbps PoE+ ports, 4×25 GbE SFP28 stacking/uplink-ports 1480 W PoE budget, hot swap power supplies and fans, two power supplies and two fans included, three-year remote TAC support. Power cords not included. TAA	100%	IC/MIBS
ICX8200-C08PF	Wired	RUCKUS ICX 8200 Compact Switch, 8×10/100/1000 Mbps PoE+ ports, 2×10 GbE SFP+ stacking/uplink-ports, 124W PoE budget, three-year remote TAC support. Power cord not included. TAA	100%	IC/MIBS
ICX8200-48ZP2-E2	Wired	RUCKUS ICX 8200 Switch, 32×10/100/1000 Mbps PoE+ ports, 16×100/1000/2500 Mbps RJ-45 PoE++ ports, 4×25 GbE SFP28 stacking/uplink-ports, 1480 W PoE budget, hot swap power supplies and fans, two power supplies and two fans included, three-year remote TAC support. Power cords not included. TAA	100%	IC/MIBS
ICX8200-24FX	Wired	RUCKUS ICX 8200 Switch, 16×1/10GbE SFP+ ports, 8×25 GbE SFP28 stacking/uplink-ports, three-year remote TAC support. Power cord not included. TAA	100%	IC/MIBS

Thank you,

Mo Schultz

E-Rate Program Manager

CommScope RUCKUS



JOINT FOOD SERVICE DIRECTOR AGREEMENT
FOR THE 2024-2025 SCHOOL YEAR
BY AND BETWEEN
RESCUE UNION SCHOOL DISTRICT
AND
BUCKEYE UNION SCHOOL DISTRICT



This Agreement is made and entered into on this ____ day of ____, 2024 by and between the RESCUE UNION SCHOOL DISTRICT of El Dorado County, (hereinafter referred to as "Rescue") and the BUCKEYE UNION SCHOOL DISTRICT of El Dorado County, (hereinafter referred to as "Buckeye"), regarding the maintenance of a joint food service director delivery model for each school district's food service program.

RECITALS

WHEREAS, Rescue and Buckeye mutually desire to provide food service for pupils in their districts in the most effective and economical way possible;

WHEREAS, both Rescue and Buckeye have thoroughly investigated the joint service of a food service director, and have found that such a joint service provision to be the most cost effective and efficient method by which to provide supervision of their respective food service programs; and

WHEREAS, California Education Code Section 35160 provides authority by which districts may jointly provide for food service; and

NOW, THEREFORE, IN CONSIDERATION OF THE ACTS AND PROMISES CONTAINED HEREIN, the parties agree as follows:

AGREEMENT

1. SERVICES:

Either party may avail itself of the Food Services Director services of the Rescue Food Services Department in accordance with the terms set out herein.

Buckeye will receive the following services from the Joint Food Services Director, such duties to include but not be limited to:

- / Schedules, allots time, and assigns food services personnel for all food services operations with the school district.
- / Instructs, supervises, and evaluates food service personnel.

-J Consults with management about facility design, needed equipment and food service operations.

-J Maintains accurate records and reviews all state reports.

2. **MANAGEMENT:**

The parties shall meet to discuss issues and operating procedures through which food service supervision and evaluation of joint services will be provided.

3. **MUTUAL AID:**

Parties agree to provide mutual aid to each other upon request. Such mutual aid shall include, but not necessarily be limited to substitute food service employees.

4. **PAYMENT:**

Buckeye will reimburse Rescue for Food Service Director services in an amount equal to 50% of the cost of the Food Services Director annual salary, mileage stipend and benefits.

Rescue shall be responsible for maintaining employee records; i.e., health benefits, sick leave, vacation and compensatory time.

5. **TIME OF PAYMENT:**

Buckeye shall pay Rescue on a quarterly basis within 30 days of billing.

6. **LIABILITY:**

Parties agree to mutually indemnify each other for any liability which arises out of or is related to any claim for damages arising out of or related to the services provided by the Food Services Director. It is agreed and understood that such indemnification shall include the cost of defense of any litigation or other legal action that may result.

7. **TERM/RENEWAL OF CONTRACT:**

This agreement shall be for a period of one year beginning July 1, 2024, and ending June 30, 2025. It may be renewed for additional terms of one year by the following procedure:

- a. On or before February 15th of each year, Rescue shall notify Buckeye if it wishes to continue this agreement, and of any modifications it desires in terms or conditions.

- b. Within 60 days after receipt of notification from Rescue, Buckeye shall respond, either accepting the continuation of the agreement with its modifications, rejecting the continuation of the agreement, or counter offering a continuation with new modifications.
- c. If Buckeye accepts the continuation, but makes new modifications, the parties shall have 30 days in which to reach a final agreement.

RESCUE UNION SCHOOL DISTRICT

Jim Shoemake, Superintendent

Dated:_____

BUCKEYE UNION SCHOOL DISTRICT

Dr. David Roth, Superintendent

Dated:_____

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Rescue Union School District Phone System Upgrade

RECOMMENDATION:

The Superintendent recommends the Board approve the contracts for Maverick Networks, Zoom Video Communications, Yealink, and Informacast as part of the RUSD full district phone system upgrade.

BACKGROUND:

Our current phone system was purchased in the 2004-05 school year. Our Technology Director, Rene Buenrostro has researched what it would entail to replace and fully upgrade our phone system. This new system would include new safety measures.

STATUS:

The scope of this project includes new hardware, a new phone provider, as well as training. Maverick Networks will provide the transition of our current provider, Telepacific, to our new provider, Zoom Video Communications. Included in their contract is 100 hours of on-site deployment, 80 hours for system planning, design, and project management, and 40 hours of administrator technical training. Yealink will provide the hardware which includes approximately 320 new phones. Zoom Video Communications will provide the hosting of our district phone services. These services include safety features that will allow our phone system to continue working through power and internet outages. Additionally, there are enhanced features for emergency 911 calls. Informacast is the platform we have used for many years for our clocks, bells, and speakers that works in conjunction with our phone system. This new agreement is to ensure compatibility with new phone upgrades.

FISCAL IMPACT:

Our technology department has been given a budget this year, however with the ability to obtain a large chromebook grant, we are able to pay for the implementation of this system within our current budget. The ongoing Zoom Communications agreement is an annual savings of approximately \$2,000.

BOARD GOAL(S):

Board Focus Goal II – FISCAL ACCOUNTABILITY

Keep the district fiscally solvent through prudent LCAP aligned budget processes in order to meet the needs of our students.

Board Focus Goal IV - STAFF NEEDS

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to provide quality education for our students.

Board Focus Goal V - FACILITY / HOUSING

Build, improve and maintain school facilities to meet current and future education needs while integrating the most effective and efficient use of resources.

Board Focus Goal VI – CULTURE OF EXCELLENCE

Create and promote programs that support, reward and incentivize employees to perform at exceptional levels for the benefit of our students.

QUOTE Q-57413

Created Date: January 16, 2024
Expiration Date: February 15, 2024

InformaCast

Singlewire Territory Manager: Matt Spano

Phone: (608) 661-1123
Email: matt.spano@singlewire.com

Account Name: Rescue Union School District
Primary Contact: Rene Buenrostro

*Fusion - Migrating from InfoCast
Syr*

Please send purchase orders to orders@singlewire.com

PRODUCT NAME	SKU	QTY	CUSTOMER UNIT PRICE	CUSTOMER NET TOTAL
Software Provisioning	SSF-SPF-BLD	1	\$1,000.00	\$1,000.00
InformaCast Fusion Building Term 5 Year(s)	SSF-5YR-BLD-2	7	\$5,580.00	\$39,060.00

*01-0816-0-5806-1110-1000-120-000's - \$8,012.00
01-0000-0-9330-0000-0000-000's - \$32,048.99*

Customer Net Total
\$40,060.00

ADDITIONAL OPTIONAL PRODUCTS				
PRODUCT NAME	SKU	QTY	CUSTOMER UNIT PRICE	CUSTOMER NET TOTAL
JumpStart <i>01-1100-0-5806-0000-7200-120-000's</i>	SS-PS-AB-1	1	\$ 9,000.00	\$9,000.00

Customer Net Total with Options
\$49,060.00

*Approved
2/14/24*

This quotation is issued in US Dollars. A purchase order must be submitted in US Dollars for acceptance.
Submit to orders@singlewire.com

QUOTE Q-57413

Created Date: January 16, 2024

Expiration Date: February 15, 2024

InformaCast

BY ACCEPTING THIS QUOTE, INCLUDING, WITHOUT LIMITATION, BY SIGNING THIS DOCUMENT, ISSUING A PURCHASE ORDER OR SIMILAR DOCUMENT TO SINGLEWIRE FOR THE PRODUCTS IDENTIFIED IN THIS DOCUMENT, OR ACCESSING, USING, OR ACCEPTING RECEIPT OF THE PRODUCTS IDENTIFIED IN THIS DOCUMENT, CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER'S ACCESS TO, USE OF, AND/OR RECEIPT OF THE PRODUCTS IDENTIFIED IN THIS DOCUMENT SHALL BE GOVERNED BY, AND SUBJECT IN ALL RESPECTS TO, THE FOLLOWING (COLLECTIVELY, THE "GOVERNING TERMS"):

SINGLEWIRE MASTER TERMS AND CONDITIONS, AVAILABLE AT WWW.SINGLEWIRE.COM/TERMS;
SINGLEWIRE INFORMACAST FUSION AND INFORMACAST MOBILE SaaS SERVICE SCHEDULE, AVAILABLE AT
[HTTPS://WWW.SINGLEWIRE.COM/SERVICE-SCHEDULE-INFORMACAST-SAAS](https://www.singlewire.com/service-schedule-informacast-saas)

THE TERMS ARE INCORPORATED HEREIN BY REFERENCE AS IF FULLY STATED HEREIN AS AN INTEGRAL PART HEREOF. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT CUSTOMER'S ACCESS TO, USE, AND RECEIPT, AND SINGLEWIRE'S DELIVERY AND PROVISION, OF THE PRODUCTS IDENTIFIED IN THIS DOCUMENT ARE EXPRESSLY CONDITIONED UPON THE GOVERNING TERMS WITHOUT MODIFICATION UNLESS, AND SOLELY TO THE EXTENT, WAIVED, AMENDED OR MODIFIED BY AN OFFICER OF SINGLEWIRE IN A MANUALLY SIGNED ELECTRONIC OR WRITTEN DOCUMENT. FOR CLARITY, ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY CUSTOMER OR ON CUSTOMER'S BEHALF ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN BY SINGLEWIRE UNLESS OTHERWISE AGREED BY AN OFFICER OF SINGLEWIRE IN A MANUALLY SIGNED ELECTRONIC OR WRITTEN DOCUMENT.

Yealink



**SCHEDULE I
FOR**



➤ **Yealink Handsets**

QTY 300 Yealink SIP- T33G-\$ 110.00 plus tax.-Classroom

Cash Purchase Price: \$ 33,000.00 plus tax.

APPROVED & ACCEPTED BY:
RESCUE UNION SCHOOL DISTRICT
X

Date

Lisa Donaldson 3/4/24



Order Form Number: Q2183701
Valid Until: 02/29/2024

Zoom Video Communications Inc. ("Zoom")
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To Customer: Rescue USD Account Legal Name: Rescue USD *** Contact Name: Lorraine Quicksall 2390 Bass Lake Rd Rescue, California 95672, United States Email Address: ap@my.rescueusd.org Phone: 5306774461	Sold To Customer: Rescue USD Account Legal Name: Rescue USD *** Contact Name: Rene Buenorosto 2390 Bass Lake Rd Rescue, California 95672, United States Email Address: rbuenrosto@my.rescueusd.org Phone: 5306774461
Auto Renew: Yes Initial Paid Subscription Term: 60 Month Renewal Subscription Term: 60 Month Paid Period Start Date: 06/01/2024 Free Period Start Date: 03/01/2024	Billing Method: Email Currency: USD Payment Term: Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at <https://explore.zoom.us/en/terms/> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Zoom One Pro Annual	Annual	2	USD 149.90	USD 299.80
Zoom Phone Pro Annual	Annual	350	USD 48.00	USD 16,800.00
Zoom Phone US/Canada Unlimited Calling Named User Annual	Annual	75	USD 171.00	USD 12,825.00
Zoom Phone Monthly Usage - overage fee	Month	NA	USD 1,000.00	NA
Zoom Phone Annual Prepay Monthly Usage	Annual	1	USD 1,200.00	USD 1,200.00
Zoom Phone Power Pack Annual	Annual	3	USD 0.00	USD 0.00

(Before Taxes)	
Annual Payment:	USD 31,124.80

Payment Schedule Summary (Before Taxes)

First Payment: USD 31,124.80

Annual Recurring Payment: USD 31,124.80 (At the beginning of the Second Year)

Other Terms & Notes

Special Notes:

An invoice will be issued at the time the Services are activated and payment will be due no later than the first day of the Paid Period unless Customer's payment terms extend beyond that date*, in which case payment will be due in accordance with Customer's payment terms. All subsequent invoices will be due according to Customer's payment terms.

*Payment terms are calculated from service activation date.

Should the customer add services and/or subscription quantities during the Free Period, the customer will be invoiced for any services ordered during the free period which shall be billed as a one-time charge for the duration of the free period starting at the time the amended services are activated. The due date for this invoice will be according to Customer's existing payment terms. Please Note: The invoice may be due prior to the end of the free period.

- Any overages for usage-based products such as Zoom Phone, Zoom Audio and Zoom Contact Center and/or any PAYGO usage during the free period will be invoiced at the contracted rates and invoiced 30 days in arrears.

- Committed monthly minutes not utilized by the customer during that month are not carried forward into the next month. Any usage over the commit amount is billed monthly in arrears.

Other:

Named Host - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 100 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned. Country or region availability for Zoom Phone is listed on Zoom's website and is subject to change (see <https://explore.zoom.us/docs/en-us/zoomphone/global-coverage.html>).

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term "taxes" referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom. Regulatory telecommunications fees, such as USF or any similar foreign fee, will apply to Zoom Phone services and details of taxes and fees will be included in issued invoices.

Professional Services, if purchased, will be presented in a separate Order Form.

Zoom Phone Rates

Zoom Phone Table Format: Country | Landline Rate | Mobile Rate | Enabled Status

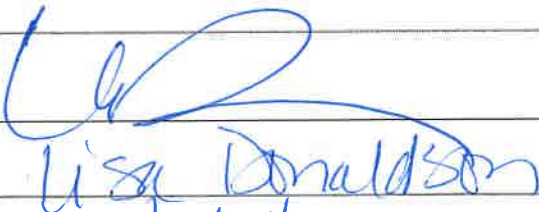
Y means Zoom Phone for country is Enabled upon provisioning

N means Zoom Phone for country is Not Enabled upon provisioning

Toll-Free Country Landline Rate Mobile Rate Enabled Status	Callout Country Landline Rate Mobile Rate Enabled Status
Not Applicable	ANTIGUA AND BARBUDA 0.6592 \$ 0.6765 \$ Y
	ARGENTINA 0.0746 \$ 0.3628 \$ Y
	AUSTRIA 0.0323 \$ 0.1484 \$ Y
	AUSTRALIA 0.0286 \$ 0.1174 \$ Y
	BELGIUM 0.1987 \$ 0.3401 \$ Y
	BULGARIA 0.0765 \$ 0.5423 \$ Y
	BAHRAIN 0.281 \$ 0.3325 \$ Y
	BOLIVIA (PLURINATIONAL STATE OF) 0.3326 \$ 0.5163 \$ Y
	BONAIRE, SINT EUSTATIUS AND SABA 0.4535 \$ 0.4535 \$ Y
	BRAZIL 0.0338 \$ 0.1666 \$ Y
	BOTSWANA 0.2813 \$ 0.6063 \$ Y
	BELIZE 0.989 \$ 0.989 \$ Y
	COCOS (KEELING) ISLANDS 0.2937 \$ 0 \$ Y
	SWITZERLAND 0.2383 \$ 0.4523 \$ Y
	CHILE 0.073 \$ 0.3425 \$ Y
	CURAÇAO 0.1815 \$ 0.4535 \$ Y
	CHRISTMAS ISLAND 0.2937 \$ 0 \$ Y
	CYPRUS 0.0615 \$ 0.1846 \$ Y
	GERMANY 0.0228 \$ 0.0925 \$ Y
	DOMINICAN REPUBLIC 0.1107 \$ 0.2467 \$ Y
	WESTERN SAHARA 0.3344 \$ 0 \$ Y
	SPAIN 0.0246 \$ 0.1182 \$ Y
	FINLAND 0.5538 \$ 0.5574 \$ Y
	GIBRALTAR 0.1506 \$ 0.6062 \$ Y
	EQUATORIAL GUINEA 1.7676 \$ 1.7676 \$ Y
	GREECE 0.0588 \$ 0.2166 \$ Y
	GUATEMALA 0.4032 \$ 0.504 \$ Y
	GUAM 0.0264 \$ 0.0264 \$ Y
	HONG KONG SAR 0.0557 \$ 0.086 \$ Y
	CROATIA 0.2955 \$ 0.8071 \$ Y
	HUNGARY 0.078 \$ 0.1391 \$ Y
	INDONESIA 0.0959 \$ 0.1553 \$ Y
	ISRAEL 0.0412 \$ 0.0749 \$ Y
	INDIA 0.059 \$ 0.054 \$ Y
	JORDAN 0.4227 \$ 0.5527 \$ Y
	KENYA 0.6027 \$ 0.4668 \$ Y
	KUWAIT 0.2339 \$ 0.2339 \$ Y
	KAZAKHSTAN 0.2314 \$ 0.4421 \$ Y

SLOVAKIA | 0.0452 \$ | 0.3076 \$ | Y
 SIERRA LEONE | 0.8033 \$ | 0.7398 \$ | Y
 SAN MARINO | 0.8499 \$ | 0.2997 \$ | Y
 SENEGAL | 0.6923 \$ | 0.852 \$ | Y
 SOMALIA | 0.7509 \$ | 0.739 \$ | Y
 SURINAME | 0.19 \$ | 0.4315 \$ | Y
 SOUTH SUDAN | 0.6227 \$ | 0.6828 \$ | Y
 SAO TOME AND PRINCIPE | 1.5207 \$ | 1.4982 \$ | Y
 SINT MAARTEN (DUTCH PART) | 0.2669 \$ | 0.3018 \$ | Y
 ESWATINI | 0.2183 \$ | 0.2538 \$ | Y
 TURKS AND CAICOS ISLANDS | 0.9103 \$ | 1.0675 \$ | Y
 CHAD | 0.7901 \$ | 0.8153 \$ | Y
 FRENCH SOUTHERN TERRITORIES | 0.0219 \$ | 0.1524 \$ | Y
 TOGO | 0.4835 \$ | 0.4485 \$ | Y
 THAILAND | 0.082 \$ | 0.082 \$ | Y
 TAJIKISTAN | 0.2478 \$ | 0.2682 \$ | Y
 TOKELAU | 0.9281 \$ | 2.3363 \$ | Y
 TIMOR-LESTE | 0.9281 \$ | 0.8823 \$ | Y
 TURKMENISTAN | 0.4141 \$ | 0.4141 \$ | Y
 TUNISIA | 1.1664 \$ | 1.198 \$ | Y
 TONGA | 1.3957 \$ | 1.4402 \$ | Y
 TURKEY | 0.1465 \$ | 0.3744 \$ | Y
 TRINIDAD AND TOBAGO | 0.3274 \$ | 0.415 \$ | Y
 TAIWAN, CHINA | 0.0478 \$ | 0.2664 \$ | Y
 TANZANIA, UNITED REPUBLIC OF | 1.0389 \$ | 1.0389 \$ | Y
 UGANDA | 1.0378 \$ | 1.0378 \$ | Y
 UNITED STATES MINOR OUTLYING ISLANDS | 0.0221 \$ | 0.0221 \$ | Y
 UNITED STATES OF AMERICA | 0.0205 \$ | 0.0205 \$ | Y
 UZBEKISTAN | 0.1966 \$ | 0.1966 \$ | Y
 VIRGIN ISLANDS (BRITISH) | 0.294 \$ | 0.294 \$ | Y
 VIET NAM | 0.2027 \$ | 0.2027 \$ | Y
 VANUATU | 1.2622 \$ | 1.4174 \$ | Y
 WALLIS AND FUTUNA | 0.9281 \$ | 0.9281 \$ | Y
 SAMOA | 0.3169 \$ | 0.9128 \$ | Y
 YEMEN | 0.2747 \$ | 0.2186 \$ | Y
 MAYOTTE | 0.2352 \$ | 0.3997 \$ | Y
 SOUTH AFRICA | 0.248 \$ | 0.4436 \$ | Y
 ZAMBIA | 0.7111 \$ | 0.6735 \$ | Y
 ZIMBABWE | 0.3249 \$ | 0.6082 \$ | Y

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:	
Print Name:	Lisa Donaldson
Date:	3/4/24
Zoom Service Effective Date:	03/01/2024
PO # (If Applicable):	
VAT # (If Applicable):	
TAN # (If Applicable):	
CIN # (If Applicable):	

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to purchase-orders@zoomus.zendesk.com. Notwithstanding the foregoing, the

period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Maverick Networks, Inc.

**Professional Services Statement of Work for
Implementation Services**

This Maverick Networks, Inc. Professional Services Statement of Work for Professional Services (this "**SOW**") is executed by Maverick Networks, Inc., Inc. ("**Maverick Networks, Inc.**"), and **Rescue Union School District** (the "**Customer**") pursuant to, and is subject to, the Maverick Networks, Inc. PS Agreement executed by Customer and Maverick Networks, Inc. on or about December 2023 (the "**PS Agreement**"). Capitalized terms used in this SOW but not otherwise defined shall have the respective meanings given to them in the PS Agreement.

Customer:	Rescue Union School District
Quote/SOW Number:	101123A
Labor Cost: System planning & design & project management– 80 hours Solution build-out/programming – 60 hours Telephone # porting management - 24 hours Onsite device deployment - 100 hours End user & administrative training - 40 hours	\$35,600.00 USD

Project Phases: Single Phase Project

	Scope of the Phase	Value	Completion Criteria
Phase	All the Professional Services described in this SOW.	Same as Labor Cost. (Excluding Taxes and Service Expenses if applicable (Actuals).	Completion of all Professional Services described in this SOW.

The following activities shall be performed in accordance with this Statement of Work and the PS Agreement at the location(s) and for the number of Users and Sites indicated in the attached Appendices:

1. General

1.1. Assignment of a designated Project Manager ("PM") – The Maverick Networks, Inc. PM will act as Single Point of Contact (SPOC) for delivery services, following the Project Management Institute (PMI) standard methodology. The Maverick Networks, Inc. Project Manager will be responsible for the following activities in connection with this Statement of Work (SOW):

- i. Internal and external kickoff session hosted by Maverick Networks, Inc.;
- ii. Creation and management of project governance, to include:

- a. Project plan and Schedule;
- b. Communication plan, resource plan, escalation plan, change plan, test plan;
- c. Action and risk register;

- iii. Completing resource assignment and scheduling in alignment with project schedule;
- iv. Set up of project documentation and timelines in collaboration with designated Customer SPOC;
- v. Identifying, communicating and mitigating project risks and issues;
- vi. Alignment of scope of services with customer expectations during kickoff.
- vii. Developing, reviewing, authorizing, implementing, and managing change requests and interventions (Perform Change Management) to achieve project outputs;
- viii. Facilitating and leading regular status update meetings, organize planning sessions and Customer steering committees, as applicable;
- ix. Completing scoped migration and go live support; and
- x. Performing closure procedures at the conclusion of project activities.

2. Maverick Networks, Inc. Office Planning and Design

2.1. Maverick Networks, Inc. Planning and Design (“P&D”) and Business Requirements Document (“BRD”) review

– Maverick Networks, Inc. will initiate the Planning and Design process and introduce the Business Requirements Document to the Customer. The Maverick Networks, Inc. PM will partner with the Customer to schedule discovery to define, capture, record, and review the existing Customer environment. The location(s) and number of users involved in the Planning and Design process are set forth in Appendix A.

The Maverick Networks, Inc. Consultant will review the completed BRD form with the Customer to clarify any design questions and recommend best practices prior to execution of final deliverable. The fully reviewed BRD is signed off by Customer’s Project Manager and Maverick Networks, Inc.’s Project Manager prior to moving to deployment.

- i. Any changes to the fully executed BRD will require an executed Change Order, and may incur additional fees.
- ii. Data captured may include, but is not limited to, the following:
 - a. Customer Site Information;
 - b. User Upload;
 - c. Data collection for End-User and Administrator Training;
 - d. Porting data; Call flow(s);
 - e. Roles and Permissions;
 - f. Delivery Overview;
 - g. Go-Live Readiness Report Card;
- iii. Delay in completing and returning Customer documentation may result in an adjustment of project timeline and additional fees.

2.2 Network Readiness Assessment

– Maverick Networks, Inc. will provide the Customer with one (1) assessment of the customer’s primary Internet Service Provider (ISP) connection to and from Maverick Networks, Inc. This connection will be at the customer’s firewall (edge). Maverick Networks, Inc.’s Network Engineer will provide the following:

- i. Maverick Networks, Inc. Network Requirements Documentation;
- ii. Satellite Installation Guide;
- iii. Assistance with satellite installation;
- iv. Document and share results of network assessment for customer reference;

Site assessments not completed prior to Go-Live will result in the forfeiture of the assessment for this project.

There will be a \$1000.00 charge to the account if a Maverick Networks, Inc.-provided hardware satellite is not returned in ten (10) business days after agreed completion of the assessment.

Additional network assessments or consultations are available to the customer via an executed Change Order and will result in additional fees. This may include additional ISP links or sites.

3. Maverick Networks, Inc. Office Build

3.1. Maverick Networks, Inc. User Interface (“UI”) Build Out

- i. Maverick Networks, Inc. will remotely configure the user interfaces in the system (“UI Build Out”) based on the specifications agreed to between the parties in the BRD.
- ii. The UI Build Out will include the features and applications listed in this Section, for up to the number of Users, and the locations set forth in Appendix B.
- iii. Additional Users and locations not listed in Appendix B are subject to additional fees via executed Change Order
- iv. The UI Build Out will include:
 - a. Core Office scripting and UI administration
 - b. Users – This portion of the UI Build Out includes the following:
 - Extension Number;
 - First Name;
 - Last name;
 - Email address; and
 - E911 Address (Customer shall verify that this address is correct in the system within twenty-four (24) hours of notification by Maverick Networks, Inc. Personnel that the UI Build Out is complete)
 - c. Auto Attendant - This portion of the UI Build Out includes the following (as agreed upon and documented in the BRD):
 - Configuration of the Call Flows for the routing of calls during business hours including:
 1. Setup of Auto Receptionist features;
 2. Routing and/or IVR menu creation; and
 3. Advanced Rules setup needed for routing menus
 - Configuration of the Call Flows for the routing of calls after business hours, including the setup of Auto Receptionist features, routing and/or IVR menu creation, and the Advanced Rules setup needed for routing menus.
 - d. Call Routing - This portions of the UI Build Out includes the following (as agreed upon and documented in the BRD):
 - Configuration of the groups to be used for call routing including Virtual Extensions, Call Queue Groups, Message and Announcement Only Extensions.
- v. Customizations on individual User endpoints, or phone settings, are not included in the included standard UI Build Out.
 - a. Individual endpoint customization includes, but not limited to:
 - Custom button mapping;
 - Presence;
 - Intercom;
 - Forwarding; or
 - Speed dials.
 - b. Individual endpoint customization is available to the customer via change request at an additional charge.

4. Maverick Networks, Inc. Delivery Services

4.1. On-site Delivery and Go Live Services

- i. Maverick Networks, Inc. Professional Services will provide a resource for on-site delivery services to complete the following:
 - a. Provide technical resources for testing, staging, and deployment of Maverick Networks, Inc. phones for digital lines in the locations listed in Appendix B ("Sites")
 - b. Complete user validation via active floor walk, ride along, or shadowing sessions
 - c. On-site training and go-live services to complete end user training sessions
 - Curriculum for training services is based on user profiles defined in the executed BRD (see section 2)
 - d. Maverick Networks, Inc. has included on-site services not to exceed four (4) days for locations listed in Appendix B ("Sites")
 - Additional resource days are available at an increased cost via executed Change Order
 - Travel and expenses are billed to the customer as actual charges
 - e. Document open issues in action log;
 - f. Transition into support services;
 - g. Perform closure procedures at the conclusion of project activities
- ii. Customer responsibilities:
 - a. Customer is responsible for decommission and disposal of any legacy equipment
 - b. Provide work space for Maverick Networks, Inc. on-site personnel

5. Maverick Networks, Inc. Training Services

5.1. Admin Training – Maverick Networks, Inc. Professional Services will provide resources to complete the following:

- i. Up to two (2) hours of remote admin training
- ii. Sessions cover the following:
 - a. Building, activating, disabling and deleting users;
 - b. Managing user settings with role, templates, and User groups (if applicable);
 - c. Managing system setup and maintenance via the Admin Portal including phone company info, caller ID, and directory assistance;
 - d. Managing phones and numbers including assisted provisioning;
 - e. Call flow management;
 - f. Reports and call logs; and
 - g. Familiarization with Support/Training/Help resources
- iii. Session recordings are included at no additional cost
- iv. Online, self-service admin training included at no additional cost via UCaaS Supplier webportal. a. Webinars & Videos, Getting Started Tutorials, and User Guides
- v. Custom admin training, documentation, and videos available at an additional cost via executed Change Order
- vi. Additional admin sessions are available to the customer via Change Request at an additional charge
- vii. Helpdesk training sessions are available to the customer at an additional cost via executed Change Order

5.2. End User Training - Maverick Networks, Inc. Professional Services will provide resources to complete the following:

- i. Any combination of the following one (1) hour remote end user training sessions for a total of up to two (2) sessions:
 - a. Standard End User
 - b. Train the Trainer (Standard End User)
 - c. Exec Assistant/Front Desk
 - d. Remote User
 - ii. Session recordings included at no additional cost
 - iii. Online, self-service end user training included at no additional cost
 - a. Webinars & Videos, Getting Started Tutorials, and User Guides
 - iv. Custom end user training, documentation, and videos available at an additional cost via change request
 - v. Additional end user sessions are available to the customer via Change Request at an additional charge
- 6. **Customer Responsibilities** – The Customer is responsible for aspects not specifically included in this Statement of Work. Out of scope items include:
 - i. The customers LAN/WAN infrastructure;
 - ii. Network minimum requirements for Maverick Networks, Inc. as a Service model;
 - a. Quality of Service (QoS) configuration;
 - b. Firewall or Access Control List (ACL) configuration;
 - c. Power over Ethernet (POE) port activation / configuration;
 - iii. Configuration and software installation on customer PCs;
 - iv. Decommission and disposal of any legacy equipment;
 - v. Customizations on individual User endpoints, or phone settings (as defined in section 3.1.v);
 - vi. Provide work space for Maverick Networks, Inc. on-site personnel (as scoped);
 - vii. Overhead paging;
 - viii. Postage Machines;
 - ix. Credit Card or Point of Sale (POS) Machines;
 - x. Door buzzer or Automatic Door Controller;
 - xi. Third party SIP phones;
 - xii. Headsets;
 - xiii. Analog Devices.
- 7. **Customer's Telephone Number Porting** –The Customer is responsible for authorizing the telephone number porting by Maverick Networks, Inc.. Maverick Networks, Inc. shall provide guidance on porting data collection, and shall assist with submission of porting request(s). This effort pertains to those locations identified in Appendix B. Customer and Maverick Networks, Inc. agree that Maverick Networks, Inc. is not responsible for the portability of any individual number or group of numbers and the sign-off the Professional Services Project Completion Signoff Document shall not be withheld by Customer for delays in the porting of the numbers.
 - i. Notwithstanding the above, the Maverick Networks, Inc. Project Manager, upon Customer request, shall assist the Customer with this responsibility by performing the following tasks for each Site:
 - ii. The Maverick Networks, Inc. Project Manager shall assist the Customer with the initial submission of port requests and shall assist in up to three (3) rejections/resubmissions per location or 90 days from submission, whichever occurs first;
 - a. Any additional port rejections will be the responsibility of the Customer;
 - b. Customer shall provide Maverick Networks, Inc. all appropriate Letters of Authorization ("LOA"'s), billing information, and authorized signer for each location;

- c. Porting submissions will include numbers mapped to correct route as “company” numbers or Direct Dial phone numbers;
- 8. **Delays and Changes-** Changes to this SOW shall be made only in a mutually executed written change order between Maverick Networks, Inc. and Customer (a “**Change Order**,”) a sample of which is attached as Appendix C to this SOW), outlining the requested change and the effect of such change on the Services, including without limitation the fees and the timeline as determined by mutual agreement of both parties. Any delays in the performance of consulting services or delivery of deliverables caused by Customer, including without limitation delays in completing and returning Customer documentation required during the P&D or completing the BRD, may result in an adjustment of project timeline and additional fees. Any changes or additions to the services described in this SOW shall be requested by a Change Order and may result in additional fees.
- 9. **Project Phasing.** - The Professional Services may be delivered in one or more phases as set forth in this SOW. This SOW describes the milestones, objectives, Deliverables, Sites, fees, and other components that are included in the scope of each phase (“Project Phases”). Customer agrees that the delivery, installation, testing, acceptance and payment for the Professional Services rendered under any one Project Phase is not dependent on the delivery, installation, testing, acceptance and payment for the Professional Services under any other Project Phase. Each Project Phase will be billed upon Acceptance, and Payment for each Project Phase is due in full within the applicable payment period agreed between the parties and is non-refundable.

IN WITNESS WHEREOF, the Parties have executed this Maverick Networks, Inc. Professional Services Statement of Work for Implementation Services below through their duly authorized representatives.

Customer

Rescue Union School District

By: 

Name: Lisa Donaldson

Title: Ass. Superintendent

Date: 2/14/24

Maverick Networks, Inc.

Maverick Networks, Inc.

By: _____

Name: _____

Title: _____

Date: _____

MNI Professional Services
Statement of Work for Professional Services
Appendix A
Planning and Design Location

Planning and Design Location Address(s):	Up to # of Users
Remote/Onsite	405

Maverick Networks, Inc. Professional
Services Statement of Work for Professional

Services Appendix B

Site	Address	Number of Users	Deployment Type
Green Valley Elementary School	2380 Bass Lake Road Rescue, CA 95672	TBD	Remote/Onsite
Jackson Elementary School	2561 Francisco Drive El Dorado Hills, CA 95762	TBD	Remote/Onsite
Lake Forest Elementary School	2240 Sailsbury Drive El Dorado Hills, CA 95762	TBD	Remote/Onsite
Lakeview Elementary School	3371 Brittany Way El Dorado Hills, CA 95762	TBD	Remote/Onsite
Rescue Elementary School	3880 Green Valley Road Rescue, CA 95672	TBD	Remote/Onsite
Marina Village Middle School	1901 Francisco Drive El Dorado Hills, CA 95762	TBD	Remote/Onsite
Pleasant Grove Middle School Rescue	3880 Green Valley Road Rescue, CA 95672	TBD	Remote/Onsite
RESCUE UNION SCHOOL DISTRICT	2390 Bass Lake Road Rescue, CA 95672	TBD	Remote/Onsite

**MNI Professional Services
Statement of Work for Professional Services
Appendix C**

Change Order Form for Implementation Services

This Change Order to the Statement of Work is subject to the Professional Services Agreement (the “**PS Agreement**”) by and between Customer and Maverick Networks, Inc. with the Effective Date listed below, establishes a change to the project scope or budget. By executing this Change Order, the parties agree to be bound by the terms and conditions set out in the PS Agreement with respect to the Services to be performed under the PS Agreement and Statement of Work (“**SOW**”) indicated below as modified by this Change Request.

Effective Date of PS Agreement:	Effective Date of SOW:		
Project Name:	Request Date:	PO Number:	Quote Number:
Customer Name:	Requested By:	Requestor Phone:	Requestor email:

Customer Address:

Specific Details Explaining the Change:

Change 1

<u>Quantity:</u>	<u>Description:</u>	<u>Professional Services Cost:</u>
Change Order Total:		

Impact on Project Timeline and Scheduled Delivery Date:

Impact on SOW Pricing:

BY SIGNING BELOW, the Parties have each caused this Change Order to be signed and delivered by its duly authorized representative as of the date Customer signs below (the “**Effective Date**”).

Customer

Maverick Networks, Inc.

By: _____
Signed: _____
Title: _____
Date: _____

By: _____
Signed: _____
Title: _____
Date: _____

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: OUT OF STATE TRAVEL REQUEST

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve travel Utah to observe a student at a residential treatment center.

BACKGROUND:

Rescue USD Special Education Director, Sunshine Handley, received recent notice that a student was unilaterally placed in a residential treatment center. The District is required to assess a student that has a sudden change in placement within 15 days. In order to meet that timeline, an assessment is necessary. Our team requires travel to Draper, UT within that timeline to collect data and make an offer of FAPE (Free and Appropriate Public Education).

STATUS:

Victoria Debenham and Lisa Tuchsén are flying to Utah. Travel dates are March 11, 2024 through March 14, 2024.

FISCAL IMPACT:

Fiscal impact is estimated at \$3,007.00

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

- A. Student Safety and Well Being. Enhance and encourage social, emotional, ethical, and civic learning by providing a safe, supportive, and diverse environment.
- B. Curriculum and Instruction: Provide a meaningful, innovative learning (environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

RESCUE UNION SCHOOL DISTRICT

CONFERENCE # 13

(Assigned by District Office)

CONFERENCE REQUEST

Requester Name Sunshine Handley School: D.O. Date: 2-28-24
n/a Conference Name Youth Care Treatment Center Draper, UT Conference Location

If out of state, date of Board Approval: _____ minutes attached: _____

Attendees:

1. <u>Lisa Tichsen</u>	2. <u>Victoria Debenham</u>	3. _____	4. _____
5. _____	6. _____	7. _____	8. _____

Travel Dates: Depart on 3/11/24 at _____ Return on 3/14/24 at _____
 (Date) (Time) (Date) (Time)

Is this an Educator Effectiveness related training? YES ☒ NO ☐ (For District Office Use Only)

If Yes, describe topic: _____

Subject # _____

Conference/Professional Development Expense Items:	Estimated Cost	Notes
Registration	<u>n/a</u>	
Flyer Attached	<u>n/a</u>	
Hotel reservations	<u>\$759.66</u>	<u>Hampton Inn - Draper (*paid w/ LD cc)</u> → <u>L.T.</u>
Air reservations	<u>\$1059.92</u>	<u>Southwest flights for V.D. & L.T.</u> → <u>L.T. will submit</u>
Meals purchased	<u>\$604.00</u>	<u>Meals x2 3/11/24-3/14/24</u>
Ground Transportation	<u>\$316.06</u>	<u>Rental car / V.T. - CC + we will reimburse</u>
Mileage	<u>\$116.24</u>	<u>172 mi (DO → SMF & back x2)</u>
Parking/tolls	<u>\$152.00</u>	<u>Airport parking (\$19 daily x 4 days x 2 people)</u>
Sub Requested #days _____ @ \$ _____	<u>N/A</u>	
Extra duty pay	<u>N/A</u>	
Other (please describe)		
Total	<u>\$3,006.88</u>	

\$ 3,006.88 Budget Code: 01 - 6500 - 0 - 5200 - 5750 - 2100 - 063-0000-00-000

\$ _____ Budget Code: _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____

\$ _____ Total Cost

APPROVED BY: _____

Director or Principal

Date

Asst. Superintendent, C & I

Or Asst. Superintendent, Business

Date

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: OUT OF STATE TRAVEL REQUEST

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve travel to Texas for observation of a student at a residential treatment center.

BACKGROUND:

Rescue USD Special Education Director, Sunshine Handley, received recent notice that a student was unilaterally placed in a residential treatment center. The District is required to assess a student that has a sudden change in placement within 15 days. In order to meet that timeline, an assessment was necessary. Our team needed to travel Longview, TX within that timeline to collect data and make an offer of FAPE (Free and Appropriate Public Education).

STATUS:

Victoria Debenham and Julia Thomas both flew to Texas. Travel dates were February 20, 2024 through February 23, 2024.

FISCAL IMPACT:

Fiscal impact is estimated at \$2,684.00

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

- A. Student Safety and Well Being. Enhance and encourage social, emotional, ethical, and civic learning by providing a safe, supportive, and diverse environment.
- B. Curriculum and Instruction: Provide a meaningful, innovative learning (environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

RESCUE UNION SCHOOL DISTRICT

CONFERENCE REQUEST

9

Requester Name Sunshine Handley School: DD Date: 1/19/24
HeartLight Residential Longview, TX
 Conference Name _____ Conference Location _____
 If out of state, date of Board Approval: _____ minutes attached: _____

Attendees:

1. <u>Julia Thomas</u>	2. <u>Victoria Debenham</u>	3. _____	4. _____
5. _____	6. _____	7. _____	8. _____

Travel Dates: Depart on 2/20 at _____ (Date) (Time) Return on 2/23 at _____ (Date) (Time)

Is this an Educator Effectiveness related training (YES / NO)
 If Yes, describe topic: _____

Attendee Checklist (all to be completed by the attendee):

Conference/Professional Development Expense Items:	Estimated Cost	Date Completed	Copy Attached (check if attached)	Requested method of payment (Dist CC, PO, employee reimbursement)
Registration	—			
Flyer Attached	—			
Hotel reservations	<u>607-</u>	<u>Lisa's CC</u>		
Air reservations	<u>1200-</u>	<u>Lisa's CC</u>		
Meals purchased <u>64 x 4 x 2 people</u>	<u>512-</u>			
Ground Transportation	<u>305-</u>	<u>Petrol Rental Car</u>		
Mileage <u>89.6 RT</u>	<u>60-</u>			
Parking/tolls				
Sub Requested #days _____ @ \$ _____				
Other (please describe)				
Total	<u>2684-</u>			

\$ 2684.00 Budget Code: 01 - 6500 - 0 - 5200 - 5750 - 2100 - 6163 - 0000 - 00 - 000
 \$ _____ Budget Code: _____
 \$ _____ Budget Code: _____

\$ _____ Total Cost Conference PO# _____

APPROVED BY: _____

Director or Principal

Date

Asst. Superintendent, C & I

Or Asst. Superintendent, Business

Date