



Board Agenda Item #	Agenda # II B
Date:	1/19/17
To:	Magnolia Board of Directors
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	Kelly Hourigan, Chief Operations Officer
RE:	MSA-Santa Clara asset dispositions

Proposed Board Recommendation

I move that the board ratify the transfer of the 43 Chromebooks from Magnolia Science Academy Santa Clara to our Magnolia Science Academy Santa Ana campus. In addition, I move that the board ratify the disposal of the items included in the attachment from the storage in Santa Clara.

Background

Magnolia Science Academy Santa Clara purchased Chromebooks in April 2014 for their student’s educational use. In June 2016, the Santa Clara campus was closed and we were able to transfer 43 working Chromebooks to Magnolia Science Academy Santa Ana. At our board meeting in December, you approved the disposal fee to dispose of the following items. Your current approval is to ratify the disposal of the itemized list of items attached from the storage in Santa Clara.

Budget Implications

Magnolia Science Academy Santa Ana paid \$3,104.17 for the 43 Chromebooks from Magnolia Science Academy Santa Clara.

Name of Staff Originator:

Kelly Hourigan, Chief Operations Officer

Attachments

- Chromebook invoices and transfer.
- Itemized list of disposed items.



The inventory below was disposed of after numerous attempts were made to donate it to other educational settings, community centers and non-profits.

Site: Extra Space Storage

Address: 1700 De La Cruz Blvd. Santa Clara, CA 95050

Phone: (408) 727-2745

Magnolia Science Academy Santa Clara rented four storage units at this facility to store the unused and old materials from their prior locations.

Unit number: U11

110 boxes of old and used textbooks

43 old and broken student desks

1 portable table

Unit number: V4

55 old and broken student desks

14 metal tables

4 metal file cabinets

34 boxes of old and used textbooks

Unit number: S45

5 metal file cabinets

5 metal tables

104 old and broken student desks

52 boxes of old and used textbooks

Unit number: L35

10 metal tables

2 metal file cabinets

1 wooden shelf

2 office chairs

61 old and broken student desks

***All boxes were checked to assure no confidential documents were disposed.

CELEBRATING 15 YEARS OF EXCELLENCE IN EDUCATION



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FGLL388	11668186	4/28/2014

BILL TO:
MAGNOLIA PUBLIC SCHOOLS
13950 MILTON AVE STE 200

SHIP TO:
MAGNOLIA SCIENCE ACADEMY SANTA CLAR
2720 SONOMA PL

Accounts Payable
WESTMINSTER , CA 92683-2939

SANTA CLARA , CA 95051-4806
Contact: HAMRO
BOYMATOV 714.892.5066

Customer Phone #714.892.5066

Customer P.O. # CHROMEBOOKS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
NICK KELLIHER 877.663.8394	FEDEX Ground	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
450	3200901	ACER C720-2955 CHROME 2GB 16GB SSD Mfg#: NX.SHEAA.006 Contract: MARKET	234.00	105,300.00
450	2856676	ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y Mfg#: CROS-SW-DN-EDU Contract: MARKET	25.00	11,250.00
450	654809	Electronic distribution - NO MEDIA RECYCLING FEE 4" TO LESS THAN 15" Contract: MARKET Fee Applied to Item: 3200901	3.00	1,350.00
SUBTOTAL				117,900.00
FREIGHT				1,630.73
TAX				9,213.75

US Currency

TOTAL 128,744.48

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 847.371.7323

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Magnolia Science Academy Santa Clara

250 East 1st Street Suite 1500
 Los Angeles, CA 90012
 Phone: 213-628-3634
 Fax: 714-362-9588

Invoice

Date: 08/01/2016
 Invoice No.: 1

Bill To:
 Magnolia Science Academy Santa Ana
 2840 W 1st St
 Santa Ana, CA 92703

Qty	Description	Rate	Total
43	ACER C720-2955 CHROME 2GB 16GB SSD Mfg#: NX.SHEAA.006 Contract: MARKET	\$72.16	\$3,104.17
43	ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y Mfg#: CROS-SW-DN-EDU	\$32,471.69	
	FY 15-16 Net Book Value Total of (450) \ Total Net Book Value = \$72.16 \$72.16 multiplied by 43 units = \$3104.17		
		Balance Due	\$3,104.17

Please contact us for more information about payments.
 The above services were for the 2015-2016 MSA-SC Closure Inventory
 Transfer