OAKLAND MILITARY INSTITUTE

3877 Lusk Street Oakland, California 94608



NGCA-YCP-OMI 4 November 2022

MEMORANDUM FOR THE BOARD OF DIRECTORS, OAKLAND MILITARY INSTITUTE COLLEGE PREPARTORY ACADEMY

SUBJECT: Information Technology Update for School Year 2022-23

1. Universal Services Administration E-RATE Program

Priority placed on replacing aging ten network switches to ensure classroom connectivity.

- E-RATE Universal Services request submitted in October.
- Multiple bids through E-RATE will be available to OMI on November 30.
- Estimated value of this project is between \$70-80K.
- Discounted rate provided by E-RATE is expected to be 80-90% of selected bid value.

Improve data transmission rates for all classrooms.

- Comcast currently providing 1/Gigibyte per second (Gbps) at \$1030.00.
- E-RATE Universal Services request submitted in October for 5/Gbps service.
- Multiple bids through E-RATE will be available to OMI on November 30.
- Comcast Business Services bills monthly; estimated \$5K per month; \$60K annually.
- Discounted rate provided by E-RATE is expected to be 80% of selected bid value.

2. OMI Budget Proposed Technology Purchases

Network Firewall has reached end-of-life service.

- Network Assessment completed in October.
- Assessment determined Firewall was responsible for partial reduction of network service capability throughout campus.
- Marin IT project bid due to OMI on November 8.
- Estimated project value is \$80K; no discounted rate available.

"Read 180" hardware support for key recovery program not intended for all cadets.

- Desktop access vastly improved over laptop computers.
- 24 desktops needed; \$20,295.22 total cost.

Current Cisco Voice Over Internet (VOIP) phone system is more than 12 years old.

- Administrating legacy system has become difficult as software no longer updating.
- Initial replacement bid due 9 November.
- Project value estimated at \$70K; no discount rate available.

(cont.)

100 additional Chromebooks needed to initiate one-to-one support to cadets.

- Two bids submitted for this project:
 - HP Chromebook Education Edition, 11.6 in. screen, 4 GB RAM; \$39,534.47 total/\$395.35 per device
 - HP Chromebook Education Edition, 11.6 in. screen, 4 GB RAM; \$28,863.37 total/\$288.63 per device
- Faster processor and hard drive installed on more expensive device.
- Less expensive Chromebook will meet the needs of the school.
- 3. Please direct any questions to the undersigned at tjames@omiacademy.org.

Thomas L. James, CMSgt (CA), CSG Acting Commandant, OMI



Hardware

Software

Services

IT Solutions

Brands

Research Hub

\$2,274.37

\$28,863.37

SALES TAX
GRAND TOTAL

Review and Complete Purchase

TOD WEISS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> 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
NBWM627	11/2/2022	HP 11MK G9 CHRMBK X100	10337655	\$28,863.37

IMPORTANT - PLEASE READ

Fees applied to item(s): 6462922

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Chromebook 11MK G9 Education Edition - 11.6" - Kompanio 500 MT8183 - 4 G	100	6462922	\$221.89	\$22,189.00
Mfg. Part#: 436B7UT#ABA				
Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)				
Google Chrome Education Upgrade	100	5988499	\$33.00	\$3,300.00
Mfg. Part#: CROS-SW-DIS-EDU-NEW				
Electronic distribution - NO MEDIA				
Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)				
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices Tier 2	100	3254475	\$7.00	\$700.00
Mfg. Part#: CDWCHROMEOSSVC2				
Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)				
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6462922	100	654809	\$4.00	\$400.00
			SUBTOTAL	\$26,189.00
			SHIPPING	\$0.00
		REC	CYCLING FEE	\$400.00

PURCHASER BILLING INFO

DELIVER TO

Billing Address:

OAKLAND MILITARY INSTITUTE ACCTS PAYABLE 3877 LUSK ST

OAKLAND, CA 94608-3822 **Phone:** (510) 594-3900

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:OAKLAND MILITARY INSTITUTE TOD WEISS

3877 LUSK ST OAKLAND, CA 94608-3822

Phone: (510) 594-3900

Shipping Method: UPS FREIGHT LTL, SPECIAL SERVICES

Please remit payments to:

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



Sales Contact Info

John Hart (K-12 Sr. Account Manager) | (877) 554-4480 | johnhar@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

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

For more information, contact a CDW account manager

© 2022 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Hardware

Software

Services

IT Solutions

Brands

SUBTOTAL

SHIPPING

SALES TAX

RECYCLING FEE

GRAND TOTAL

\$35,868.00

\$3,266.47 **\$39,534.47**

\$0.00 \$400.00

Research Hub

Review and Complete Purchase

TOD WEISS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> 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
NBWM910	11/2/2022	HP 11 N4500 G9 CHRMBK X100	10337655	\$39,534.47

IMPORTANT - PLEASE READ

Fees applied to item(s): 6636391

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Chromebook 11 G9 Education Edition - 11.6" - Celeron N4500 - 4 GB RAM -	100	6636391	\$318.68	\$31,868.00
Mfg. Part#: 3V2Y2UT#ABA				
Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)				
Google Chrome Education Upgrade	100	5988499	\$33.00	\$3,300.00
Mfg. Part#: CROS-SW-DIS-EDU-NEW				
Electronic distribution - NO MEDIA				
Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)				
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices Tier 2	100	3254475	\$7.00	\$700.00
Mfg. Part#: CDWCHROMEOSSVC2				
Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)				
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6636391	100	654809	\$4.00	\$400.00

PURCHASER BILLING INFO DELIVER TO

Billing Address:

OAKLAND MILITARY INSTITUTE ACCTS PAYABLE 3877 LUSK ST

OAKLAND, CA 94608-3822 **Phone:** (510) 594-3900

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:OAKLAND MILITARY INSTITUTE TOD WEISS

3877 LUSK ST OAKLAND, CA 94608-3822

Phone: (510) 594-3900

Shipping Method: UPS FREIGHT LTL, SPECIAL SERVICES

Please remit payments to:

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



Sales Contact Info

John Hart (K-12 Sr. Account Manager) | (877) 554-4480 | johnhar@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

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

For more information, contact a CDW account manager

© 2022 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Hardware

Software

Services

IT Solutions

Brands

Research Hub

\$20,295.22

Review and Complete Purchase

TOD WEISS,

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

ACCOUNT MANAGER NOTES:

Please include quote # on your Purchase Order and Email your PO to Johnhar@cdwg.com or Fax to 312-705-8235.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NBZF238	11/4/2022	LVO M70A AIO X24	10337655	\$20,295.22

IMPORTANT - PLEASE READ

Fees applied to item(s): 6223710

QUOT	ΈD)FT	ΔΤ	I S

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkCentre M70a - all-in-one - Core i5 10400 2.9 GHz - 8 GB - SSD 2	24	6223710	\$762.48	\$18,299.52

Mfg. Part#: 11CK002YUS

Contract: BuyQ National Charter and Private Schools Contract

(MV-IT-001)

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6223710	24	654810	\$5.00	\$120.00

SUBTOTAL \$18,299.52 **SHIPPING** \$0.00 **RECYCLING FEE** \$120.00 **SALES TAX** \$1,875.70 **GRAND TOTAL**

PURCHASER BILLING INFO DELIVER TO

Billing Address:

OAKLAND MILITARY INSTITUTE ACCTS PAYABLE **3877 LUSK ST** OAKLAND, CA 94608-3822

Phone: (510) 594-3900 Payment Terms: NET 30 Days-Govt/Ed Shipping Address:

OAKLAND MILITARY INSTITUTE TOD WEISS

3877 LUSK ST OAKLAND, CA 94608-3822 **Phone:** (510) 594-3900

Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

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



Sales Contact Info

John Hart (K-12 Sr. Account Manager) | (877) 554-4480 | johnhar@cdwg.com

Need Help? My Account Support Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

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

For more information, contact a CDW account manager

© 2022 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239