



AIMS K-12 College Prep Charter District Board Submission Cover Letter

Submitter Information

Full Name: Marisol Magana
Position/Title: Director
Department: Health & School Support Services
Date of Submission (MM/DD/YYYY): 5/14/24

Item Details

Title of Item: Teacher laptop replacement for AIPCS II
Is this item a: New Submission
 Renewal
If Renewal: Please summarize any changes from the previous submission:

Approvals

Has this item been reviewed by:
 Superintendent
 Chief Business Officer (CBO) (If budget changes)
 Director of Compliance (If plan changes)
 Neither

Committee Review

Has this item been through the appropriate committee review process?
 Yes No
If yes: Please specify which committee(s) and provide minutes or approval documentation:

If no: Explain why:

Deadline Information

Is there a submission deadline for this item?
 Yes No
If yes: Please indicate the deadline date (MM/DD/YYYY): _____

Financial Information (if applicable):

Total Cost: \$ 45,838
Is this expenditure included in the annual budget?
 Yes No
Please specify in which plan this expense is indicated:
 SPSA LCAP Other: ESSER III



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Quote No. 3000175613249.4
Total \$49,969.94
Customer # 530015569684
Quoted On May. 13, 2024
Expires by May. 20, 2024
Deal ID 27245152

Sales Rep Brent Shumpert
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Brent Shumpert

Shipping Group

Shipping To
ALEXANDER LEE
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171 12TH ST
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Shipping Method
Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5550	\$1,118.00	41	\$45,838.00

DBC as low as \$1500 / month^

Subtotal:	\$45,838.00
Shipping:	\$0.00
Environmental Fee:	\$205.00
Non-Taxable Amount:	\$7,731.37
Taxable Amount:	\$38,311.63
Estimated Tax:	\$3,926.94

Total: \$49,969.94

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes

Flexible Payment Solutions

Months	Technology Ownership	Technology Rotation
24	\$2,195.40	\$1,777.86
36	\$1,520.07	\$1,306.89
48	\$1,179.15	\$1,071.56
60	\$973.70	\$914.49



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Shipping Group Details

Shipping To

ALEXANDER LEE
 AMERICAN INDIAN MODEL
 SCHOOLS
 171 12TH ST
 OAKLAND, CA 94607
 (151) 089-3870

Shipping Method

Standard Delivery

Dell Latitude 5550

Estimated delivery if purchased today:
 May. 23, 2024

Unit Price	Quantity	Subtotal
\$1,118.00	41	\$45,838.00

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5550 BTX Base	210-BLMN	-	41	-
Intel Core Ultra 5 125U processor (12 MB cache, 12 cores, 14 threads, up to 4.3 GHz Turbo)	379-BFNZ	-	41	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	41	-
Assembly Base MTL 5550	338-CNRG	-	41	-
Integrated Intel graphics for Intel Core Ultra 5 125U processor	338-CNRK	-	41	-
Intel vPro Management Disabled	631-BBSQ	-	41	-
16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTL	-	41	-
256 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	400-BRFT	-	41	-
15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD+IR Cam	391-BJFL	-	41	-
English US backlit AI hotkey keyboard with numeric keypad, 99-key	583-BLNH	-	41	-
Intel AX211 WLAN Driver	555-BKQC	-	41	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	41	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	41	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	41	-
Fingerprint Reader, Control Vault 3+	346-BKLQ	-	41	-
E4 Power Cord 1M for US	537-BBDO	-	41	-
Latitude 5550 Quick Start Guide	340-DMNY	-	41	-
ENERGY STAR Qualified	387-BBPC	-	41	-
Fixed Hardware Configuration	998-GXFP	-	41	-
BTS MTL 65W ADPT	340-DMLZ	-	41	-
Intel Core Ultra 5 Non-vPro Label	389-FGSN	-	41	-
POD Label	389-EDJB	-	41	-
FHD HDR IR Camera, ExpressSign-In, No Intelligent Privacy, TNR, Camera Shutter, Microphone	319-BBKH	-	41	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	41	-
Latitude 5550 Bottom Door, MTL U15	321-BKTQ	-	41	-
Intel Rapid Storage Technology Driver	409-BCXY	-	41	-

Mail In Service 12 Months	709-BBRC	-	41	-
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)	199-BIQI	-	41	-
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)	199-BIQJ	-	41	-
ProDeploy Essentials Client Remote Deployment	898-4450	-	41	-
ProDeploy Essentials Client Service Entitlement	898-4451	-	41	-
Information Only - Dell APEX Managed Device Service Core Support - Not Selected	892-8437	-	41	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	41	-
Foxit PDF Editor with AI Assistant	634-CHCK	-	41	-
Dell Additional Software	658-BFQB	-	41	-

Subtotal:	\$45,838.00
Shipping:	\$0.00
Environmental Fee:	\$205.00
Estimated Tax:	\$3,926.94
<hr/>	
Total:	\$49,969.94

Important Notes

Terms of Sale

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

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

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

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

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

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

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

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

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FINANCE LEASE: At the end of the initial Finance Lease term, lessee may 1) purchase the equipment for \$1 or 2) return the equipment to DFS. **FAIR MARKET VALUE ("FMV") LEASE:** At the end of the initial FMV Lease term, lessee may 1) purchase the equipment for the then FMV, 2) renew the lease or 3) return the equipment to DFS.

This proposal is valid through the expiration date shown above, or, if none is specified, for 30 calendar days from date of presentation. This proposal is property of DFS and contains confidential information. This proposal shall not be duplicated or disclosed in whole or part.

