

Rainier School District
Technology Upgrade
ESSER Fund

Item	Cost	Outcome
Phones/intercoms in every classroom/office	\$769.58/month (Savings of ~\$130/month)	Address safety issues Provide a method to contact office and administration.
Outside Intecom speakers	~\$10,000	Safety solution to communication while outside of the building/classroom
Chromebooks & Licenses Chromebook carts	\$89,100 \$9,585	Students in Grades K-6 will have a 2-1 (student-chromebook) ratio, and grades 7-12 will have a 1-1 ratio. Classroom spaces will be made available for instruction.
Three-Year Virus protection	\$15,525	Necessary for internet safety
Televisions	\$51,324.96	Every classroom will be equipped with a 75" television for educational support. Recorded lessons, live streaming content, etc.
Document Camera	\$25,849.50	Every classroom will have a document camera to support visual instruction
Upgrade wireless access points	~\$10,000	This will be an e-rate expense in November
TOTAL Technology Upgrades		~\$220,619.42



CTL Quote

CTL Corporation
9700 SW Harvest Ct.
Bldg. #100
Beaverton, OR 97005
www.ctl.net
(503) 646-3733

Order Number: 0254347

Order Date: 7/20/2021

Ship Date: 8/18/2021

Salesperson: FRG

Customer Number: 0009352
fgloekler@ctl.net

Sold To:

RAINIER SCHOOL DISTRICT - OR
28168 Old Rainier Rd
Rainier, OR 97048-3017

Ship To:

RAINIER SCHOOL DISTRICT - OR
28168 Old Rainier Rd
Rainier, OR 97048-3017

Confirm To: Nick H-Sedor 503-556-3777x266

Customer P.O.		Ship VIA		F.O.B.	Terms	Ship From Warehouse:	
9 Anywhere AC-PLUS-T 36		TRUCKING		DEST-COMM	Net 30	001	
ORDERED	SHIPPED	BACKORD	ITEM #	DESCRIPTION		PRICE	AMOUNT
9	0	0	CSAACPLUST	Anywhere AC-PLUS-T 36 unit Car		1,065.00	9,585.00
1	0	0	SV00090	Lift Gate Service Fee		0.00	0.00

Net Order:	9,585.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	9,585.00



CTL Quote

Page: 1

CTL Corporation
9700 SW Harvest Ct.
Bldg. #100
Beaverton, OR 97005
www.ctl.net
(503) 646-3733

Order Number: 0254345

Order Date: 7/20/2021

Ship Date: 8/18/2021

Salesperson: FRG

Customer Number: 0009352

fgloekler@ctl.net

Sold To:

RAINIER SCHOOL DISTRICT - OR
28168 Old Rainier Rd
Rainier, OR 97048-3017

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Rainier, OR 97048-3017

Confirm To: Nick H-Sedor 503-556-3777x266

Customer P.O.		Ship VIA		F.O.B.	Terms	Ship From Warehouse:	
300 NL81 14" Chromebooks		TRUCKING		DEST-COMM	Net 30	001	
ORDERED	SHIPPED	BACKORD	ITEM #	DESCRIPTION		PRICE	AMOUNT
300	0	0	CBKUS140001	CTL Chromebook NL81 Kit		297.00	89,100.00
300	0	0	CBUS1400001	CTL Chromebook NL81 14" FHD		COMPONENT	
300	0	0	WRCB1004	1 YR P&L + 2 way ship		COMPONENT	
300	0	0	SF00006	Chrome EDU: Perpetual license		COMPONENT	
300	0	0	SV00100	Provisioning with ZTE- Standar		COMPONENT	
1	0	0	SV00090	Lift Gate Service Fee		0.00	0.00

Net Order:	89,100.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	89,100.00



Pricing Proposal
Quotation #: 20662715
Created On: 6/24/2021
Valid Until: 7/31/2021

Rainier School District 13

Nick Hansen-Sedor

28168 OLD RAINIER RD
RAINIER, OR 970483017
United States
Phone: (503) 556-3777
Fax:
Email: Nick_hansen-sedor@rsd.k12.or.us

Inside Account Executive

Jacob Jankow

290 Davidson Ave,
Somerset, NJ 08873
Phone: 732-537-7225
Fax: 732-652-3099
Email: Jacob_Jankow@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 AVer M11-8M - Document camera - pan - color - 8 MP - 3168 x 2376 - 1080p - audio - HDMI, USB - DC 5 V AVer Information - Part#: VISIM118M Note: In Stock	50	\$206.46	\$10,323.00
2 AVerVision F17-8M - Document camera - color - 8 MP - 3840 x 2160 - audio - VGA, HDMI - USB 2.0 AVer Information - Part#: VISIF178M Note: In Stock	50	\$310.53	\$15,526.50
Shipping			\$0.00
Total			\$25,849.50

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.



QUOTE CONFIRMATION

DEAR NICK-HANSEN SODER,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MFLK651	6/22/2021	SOPHOS INTERCEPT X EDR ONLY	4008856	\$15,525.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sophos Central Intercept X Advanced with EDR - subscription license (3 year) Mfg. Part#: CAEI3ESAA UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: MARKET	225	5327956	\$65.00	\$14,625.00
SOPHOS 3HR BASIC PRO SVCS Mfg. Part#: PCBZTCCAA Electronic distribution - NO MEDIA Contract: MARKET	1	3682019	\$900.00	\$900.00

PURCHASER BILLING INFO		SUBTOTAL	\$15,525.00
Billing Address: RAINIER SCHOOL DISTRICT #13 28168 OLD RAINIER RD RAINIER, OR 97048-3017 Phone: (503) 556-4219 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$15,525.00
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: RAINIER SCHOOL DISTRICT #13 28168 OLD RAINIER RD RAINIER, OR 97048-3017 Phone: (503) 556-4219 Shipping Method: ELECTRONIC DISTRIBUTION			

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Trey Jones

(866) 242-0587

treyjon@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$15,525.00	\$425.23/Month	\$15,525.00	\$488.73/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?

**Saved Cart (Open)**

Doc #: 20193 1 rev of 1
Modified Date: Jul 21, 2021 11:36 AM PDT
Expiration Date: 08/20/2021
Description: None

Quoted For:


Hansen-Sedor, Nick
nick_hansen-sedor@rsd.k12.or.us
(P) 503-556-3777 ext. 266

Bill To

Rainier SD 13
Cook, Larry
28168 Old Rainier Road
Rainier, OR 97048
United States
(P) 503-556-3777
larry_cook@rsd.k12.or.us

Ship To

Rainier SD 13
Cook, Larry
28168 Old Rainier Road
Rainier, OR 97048
United States
(P) 503-556-3777
larry_cook@rsd.k12.or.us

#	Image	Description	Part #	Qty	Unit Price	Total
1		Samsung BE75T-H 75" Diagonal Class BET-H Pro TV Series LED-backlit LCD TV - digital signage - 4K UHD (2160p) 3840 x 2160 - HDR - E-LED Backlight - titan gray	BE75T-H	46	\$1,115.76	\$51,324.96

OETC

471 High St SE, Suite 10
Salem, Oregon 97301
United States
help@oetc.org
(P) (800) 650-8250

Subtotal: \$51,324.96
Shipping: \$0.00
Misc: \$0.00
Fees: \$0.00
Total: \$51,324.96



SpectrumVoIP™

Formal Proposal

Prepared For: Nick Hansen-Sedor
Company Name: Rainier School District

Prepared By : Adam Esquivel
Phone : 469-573-4833

Phone Number : 503-556-3777 ext 266

Title: Enterprise Sales Executive

Contact Email : Nick_Hansen-sedor@rsd.k12.or.us

Email Address : spectrumvoip.com

DATE: 07/21/21



**WE HELP YOU
IMPROVE
COMMUNICATIONS**

About Us



Enterprise Class Service | Small Business Price

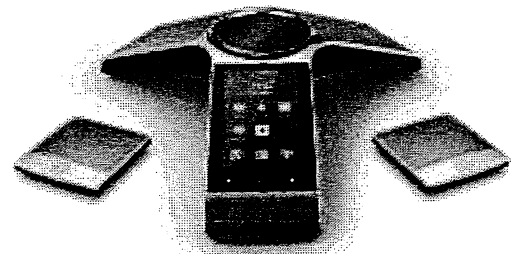
State of the Art Equipment



YEALINK T43U



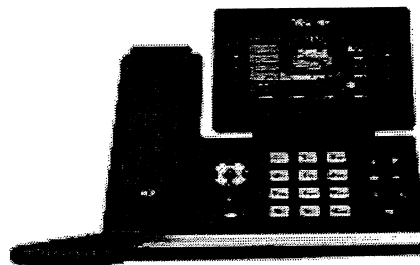
YEALINK T46U



YEALINK CP 960



YEALINK T53W



YEALINK T54W



POLY VVX 411

Stratus**MEETING**
Powered By **SpectrumVoIP**

**START HERE.
BE EVERYWHERE.**



Goodbye Zoom Charges

StratusMEETING is an HD video conferencing and screen sharing solution. You can host video conference calls and share content while collaborating with anyone from anywhere. It is a browser driven video conferencing solution accessed through your Stratus portal.

Built for modern teams

Join video meetings whenever and wherever! All you need is a computer, a Chrome browser, and internet — Now you can connect with 25 users and an unlimited number of dial-in participants.



Customer Experience



Technical Support

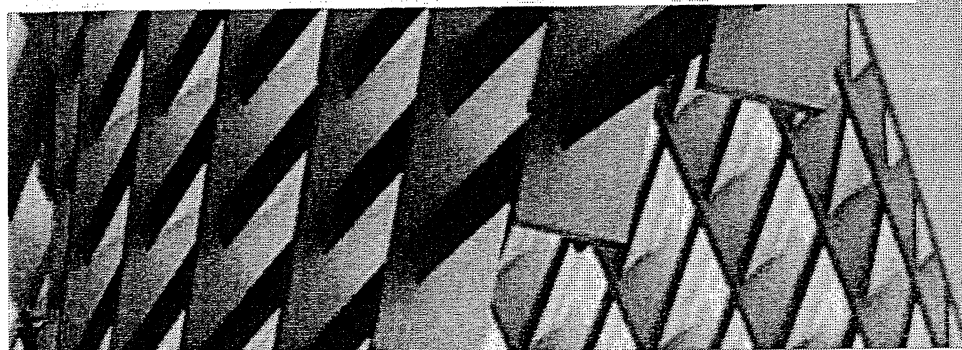
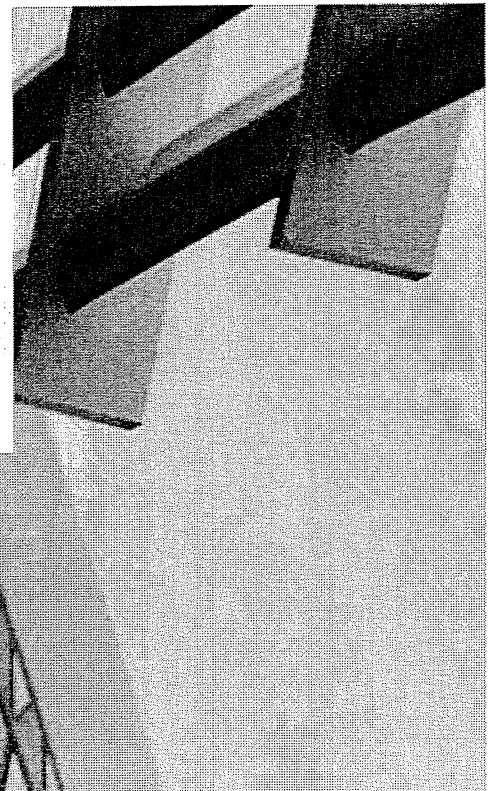
- Dial **HELP (4357)** on your phone or support@SpectrumVoIP.com
- 24/7 Technical support located in Dallas, Texas
- 1st tier support for all your employees from minor voicemail changes to changing an auto-attendant
- Technical engineer for in-depth troubleshooting
- Ability to create reports and wallboards
- Assist with equipment warranty

Training Team

- Free Webinar training anytime for anyone
- Technical Portal training for IT department
- Video Tutorials and Training Books available
- Additional support and insight at <https://spectrumVoIP.com> and Support tab

Customer Success Team

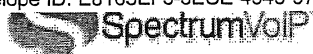
- Available at **469-429-2500**, Option 1
- Ongoing assistance thru the lifecycle of your contract
- Billing team available to answer questions
- Portal access for billing and visibility to your account
- Review services and assist with changes
- Provide insight to new technology available



DATE: 07-21-2021

Business Name :	Rainier School District #13		
Service Address :	28168 Old Rainier Rd.	City :	Rainier State: OR Zip Code : 97048
Prepared For :	Nick Hansen-Sedor	Prepared By :	Adam Esquivel
Email Address :	<u>Nick_Hansen-sedor@rsd.k12.or.us</u>	Email Address :	<u>aaesquivel@spectrumvoip.com</u>
Phone Number :	<u>503-556-3777 x266</u>	Phone Number :	469-573-4833

* Additional NOTES



ACCOUNT NUMBER

COMMERCIAL RENTAL AGREEMENT

Customer Information:

Rainier School District #13

Legal Business Name
28168 Old Rainier Rd.Rainier
CityOR 97048
State Zip Code

Address

Nick Hansen-Sedor

503-556-3777 x266

nick_hansen-sedor@rsd.k12.or.us

Contact Name
same

Business Phone No.

Cell Phone No.

Email Address

Equipment Location

Tax ID

Vendor Information:

Spectrum VoIP, Inc.

06FDX

(972) 312-0388

Vendor Name

Vendor Code

Vendor Phone No.

PO Box 250588

Plano

TX 75025

Address

City

State

Zip Code

Schedule of Payments:

Base Monthly Payment \$ 765.10 for 60 Months

(PLUS TAXES AND TAX PROCESSING FEE AS DESCRIBED
IN SECTION 11 OF THIS AGREEMENT)

Equipment Description:

VoIP Phone Equipment with Accessories

1. Terms and Conditions. In this Rental Agreement, the words "I", "me" and "my" mean Customer. The words "you", "your" and "yours" mean Spectrum VoIP. I (the customer) want to acquire the above equipment from you. This Agreement will begin when you accept and sign the Agreement and will continue for the entire Rental term. This is a finance lease as defined in UCC Article 2A.

2. Payment Terms. I will unconditionally pay all amounts due, without any right to set-off. If you do not receive payment by its due date, there will be a late fee equal to 15% of the late amount (but at least \$5.00 per month) which I agree is a reasonable estimate of the costs You incur with respect to late payments and is not a penalty. I will pay your collection costs, including charges for collection letters (not to exceed \$5.00 per letter), collection phone calls (not to exceed \$6.00 per call) collection agency fee (not to exceed \$50.00 per placement), collection agency charge (an amount not to exceed 30% of the amount paid by you to the collection agency), and pre-litigation administration preparation fee (not to exceed \$200). If I chose to be statement billed by you, or the direct debit information is incomplete, inaccurate or results in insufficient available funds, I agree to a \$10.00 per month statement fee.

3. Commencement and Manner of Execution. This Rental is not binding on the parties until you sign it. The commencement date (the "Commencement Date") shall be the date when you pay the Vendor any funds for the equipment, in reliance on my instructions to purchase the equipment on my behalf. I acknowledge and agree that billing will begin on the Commencement Date. To expedite the Agreement I ask you to accept a faxed or electronic signature and agree it will be considered as good as an original.

4. Term. This Agreement is non-cancellable. If I do not notify you within 30 days of the expiration of the original term or any extension thereof, the Agreement will renew on a month to month basis under the same terms and conditions. After sufficient notification of expiration, at the end of the Term I shall return the equipment in good working order in a manner and to a location designated by you.

5. Disclaimer of Warranties. I alone selected the vendor and the equipment. The Agreement cannot be cancelled by me for any reason, even if the equipment fails or is damaged and it is not my fault. You are renting it to me "as is" and you disclaim all express and implied warranties, including any warranty of merchantability or fitness for a particular purpose. I shall settle any dispute regarding the equipment's performance directly with the vendor.

6. Service. In the event I default under this Agreement, I agree my service may be suspended or terminated. This will not impact my obligations under this Agreement.

7. Purpose and Location. I promise the equipment will be used only for business and not for personal, family or household purposes. I will keep and use the equipment at the above address and not move it or return it to you prior to the end of the Rental Term.

8. Default. If I do not pay you as agreed or fail to perform any other term of this Agreement, I will be in default and I agree that you have the right to exercise any or all of the following remedies (i) remotely disable the equipment (ii) repossess the equipment (iii) terminate the Agreement without giving me notice (iv) require the immediate payment of all amounts due plus the unpaid balance of the amounts due for the original or extended term of the Agreement (v) charge me the fair market value retail value of the Equipment as determined by you (vi) obtain, share and use information concerning me, including by not limited to, bank accounts, real property and personal property for the purpose of collection of money I owe you.

9. Choice of Law and Venue. This Agreement shall be governed by the laws of the Texas (where you have an office and accepted this Agreement). Any suit, action or other proceeding arising out of or related to the parties obligations hereunder shall take place exclusively in the county in which the Customer is located if initiated by you and shall take place exclusively in Collin County, Texas if initiated by me. The parties agree to waive any right to trial by jury so that trial shall be by and only to the Court.

10. Ownership. You have title to the equipment at all times.

11. Taxes. I must pay for all sales, use, property and other taxes relating to the Agreement and the equipment. You may charge me a monthly tax administration fee up to \$3.00. You may bill me based on your estimate of the taxes and fees.

12. Insurance. I accept all risk of loss, injury or damage caused by the equipment and shall indemnify you for all suits and other liability arising from the same. I must maintain acceptable property insurance insuring the equipment against all risks of loss in an amount equal to the replacement cost and name you as "loss payee."

13. Assignment. I may not assign (transfer) the Agreement to anyone else. You may sell or transfer your interests without notice and your assignee will have all your rights but none of our obligations. The assignee will not be subject to any defenses, claims or set-offs I may assert against you.

14. Modification. None of the terms of this Agreement shall be changed or modified except in writing duly executed by the Parties.

15. Communication via Cell Phone and Email. By providing my telephone number and email address, I authorize you, your affiliates and agents to contact me using any means of communication, including but not limited to, calls placed to my cellular telephone using an automatic dialer device, calls using prerecorded messages and/or SMS text messages, and emails regarding any current or future payments owed to you.

Acceptance of Rental Agreement. This is a binding contract. It cannot be cancelled. Read it carefully before signing. If terms are not fully understood seek legal advice.

Nick Hansen-Sedor

Authorized Signature

Name and Title (Please Print)

Date

Spectrum VoIP Authorized Signature

Personal Guaranty: I hereby unconditionally guarantee the prompt payment when due of all obligations under this Rental Agreement. You shall not be required to proceed against the Customer or the Equipment or to enforce any other remedy before proceeding against the undersigned. The undersigned agrees to pay attorney's fees and other expenses incurred by reason of the Customer's default as detailed in section 8. The Undersigned waives notice of the acceptance hereof and of all other notices or demands of any kind to which the undersigned may otherwise be entitled. This is a continuing Guaranty. The undersigned specifically understands and agrees to the proper venue arising from this Agreement. The Undersigned authorizes You, your agents, and affiliates to check my credit and employment history. You are further authorized to provide history information to others about your credit experience with me, including but not limited to, credit bureaus.

Guarantor #1

Guarantor #2 (If Applicable)

Signature _____ Date _____

Signature _____ Date _____