

# GLASSBORO SCHOOL DISTRICT

Updated 2/1/05

## Monthly Board Items

Date Submitted:  
**6/5/2018**

Proposed Effective Date:  
**7/1/2018**

Grade(s) impacted:

Name:

**KACE**

Position/Item:

Submitted By:

**George Weeks**

Building:

**ALL**

Proposed cost/amount:

**\$21,396.58/yr for 3 years**

Funded through:

**Op/Ex Lease**

Hours/Days per wk:

Benefits:

Y or N  
(circle one)

Is candidate currently employed by District:

       No        Yes

Is candidate a former employee:

       No        Yes

(if yes, what position) \_\_\_\_\_

If yes, part time or full time (circle one)

Check references/review district personnel file?

       No        Yes

Board approve 3 year lease with Dell Financial Services for purchase of KACE System Management K1000 & K2000 appliances for imaging and updating of new computer systems at a cost of \$60,101.07 and 3 annual payments of \$21,396.58.

### NOTES:

Also includes inventory management for hardware as well as remote software installations and updates for Windows and windows applications. This replaces separate systems to accomplish the tasks currently

Includes ticket tracking system that creates tickets by email and allows attachments to be emailed so we can send voicemail requests to be tickets.

### Positives:

Replaces 4 different systems with 1 system. Cross platform compatibility for Dell, HP and Lenovo PCs. Funded by replacing Acronis Imaging Licenses (\$15,200) and SchoolDude (\$6,000) for no budgetary impact

### Concerns:

### Other Comments:

FOR OFFICE USE ONLY:

Board Date: \_\_\_\_\_

Approved: Y or N

Index #: \_\_\_\_\_



Prepared For:

GLASSBORO SCHOOL DISTRICT

June 11, 2018

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology financing solution. Enclosed is a financing proposal for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

Term	36
Option	TELP
Payments	Annual
Consolidation	Monthly
Payments Due	Advance
Interim Rent	None
Rate Factor	3
	Payments

Quote #	Summary Product Description	Product Price	Quantity	Extended Price	Rate Factor	3 Payments
KD015876v2	KACE Endpoint Management - 3 Year	\$60,101.07	1	\$60,101.07	0.35601	\$21,396.58

**Proposal Expiration Date:**

July 11, 2018

LRF reflects 2 month deferral = 9.30 invoice date

**PLEASE NOTE:****Personal Property Taxes (PPT) do not apply to this lease.**

Leasing and financing provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of financing. Pricing and rates based upon the final amount configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation.

**End of Term Options:****Tax Exempt Lease Purchase (TELP):**

- Exercise the option to purchase the products for \$1.00
- Return all products to lessor at the lessee's expense

**Becky Mears**

DFS Channel Account Manager

Dell | Financial Services

512.728.9002

[Becky.Mears@Dell.com](mailto:Becky.Mears@Dell.com)

June 11, 2018

**Additional Information:**

**LEASE QUOTE:** The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items which shall be for Lessee's account. Lessee will pay payments and all other amounts without set off, abatement or reduction for any reason whatsoever. Additionally, Lessee shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. If you are sales tax exempt, please provide a copy of your Exemption Certificate with the Lease Contract. If Lessee provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a **personal property tax** on leased equipment, and if DFS pays that tax under your lease structure, Lessee must reimburse DFS for that tax expense in connection with the Lessee's lease.

**PURCHASE ORDER:** The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please be sure to indicate that the PO is for a lease order and shows the type of lease, the term length and payment frequency. The date of the lease quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

**INSURANCE:** The risk of loss on the equipment is borne solely by the Lessee. Lessee shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming Lessor as additional insured, and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

**APPROPRIATION COVENANT:** The Lease will contain an appropriation of funds clause. The Lessee will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

**DOCUMENTATION:** In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to, opinions of counsel, IRS tax exemption forms (if applicable) and audited financials.

**PROPOSAL VALIDITY / APPROVALS:** This is a proposal based upon market conditions and is valid for 30 days. It is subject to final credit approval, review of the economics of the transaction, and execution of mutually acceptable documentation.