Glassboro Public Schools



MEMO

Date: July 28, 2014

To: Dr. Mark Silverstein

From: Danielle Sochor, Director of Curriculum & Personnel

Re: Technology Agreement August 28, Board Meeting

Please see the attached agreement for Non-public Technology Purchasing for 2014-2015 school year. All purchases were made by Glassboro Public Schools and received by Ambassador Christian Academy.

DMS/ed

GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

Agreement for Non Public Technology Purchasing for 2014-2015

It is agreed that the Glassboro Public Schools, in consultation with an authorized representative from Ambassador Christian Academy, is authorized to purchase technology supplies.

Glassboro Public Schools and Ambassador Christian Academy will agree to the actual purchase(s) by October 1, 2014.

Purchase(s) will be made by Glassboro Public Schools. Non Public Technology funds will not be reimbursed or turned over to Ambassador Christian Academy.

The amount of funds available to Ambassador Christian Academy is \$2688.00.

Witness

Date

Glassboro Public Schools

Witness

Date

Ambassador Christian Academy

TO:

Chief School Administrator AMBASSADOR CHRISTIAN ACADEMY 535 MULLICA HILL ROAD

GLASSBORO NJ 08028 (856) 881-3669

FROM:

Yut'se Thomas, Director of School Finance

SUBJECT:

2014-15 Nonpublic Technology Initiative Aid

DATE:

JULY 15, 2014

You are hereby notified that the maximum dollar value of Nonpublic Technology Initiative Aid to which you are entitled for 2014-15 is \$2,688.00, which represents 84 pupils on roll as of OCTOBER 15, 2013 times the maximum dollar entitlement of \$32.00.

Questions regarding this entitlement should be directed to

Toni Lynn Schmidt at nonpublic.aid@doe.state.nj.us. Please direct all
questions regarding technology purchases and services to your
local school district: 15-GLOUCESTER 1730-GLASSBORO.

NEW JERSEY DEPARTMENT OF EDUCATION
DIVISION OF FINANCE
NONPUBLIC IECHNOLOGY AID NOTICE
AMOUNT PER PUPIL \$32.00
ENTITLEMENT YEAR 2014-15
DISTRICT SUMMARY

PAGE 1		STATE AID	\$2,688.00	\$224.00
		PUPILS	8 4	٢
07/15/14				
GLOUCESTER	GLASSBORO	SCHOOL	AMBASSADOR CHRISTIAN ACADEMY 535 MULLICA HILL ROAD GLASSBORO, NJ (856) 881-3669	CHESTERBROOK ACADEMY 300 WILLIAM DALTON DR. GLASSBORO, NJ (856) 589-2000
7 22	1730		AMBASSADOR CHR 535 MULLICA HI GLASSBORO, NJ (856) 881-3669	CHESTERBROOK AV 300 WILLIAM DAI GLASSBORO, NJ (856) 589-2000

- The second of		2	16	\$2,912.00
THE REAL PROPERTY OF THE PROPE	DISTRICT TOTALS:	NUMBER OF SCHOOLS ->	PUPILS	STATE AID



Hinckley Corporate Park 2597 Center Rd. : Hinckley, OH 44233 P. (330) 220-9990 : F. (330) 220-9991

QUOTATION

DATE	QUOTATION		
7/29/2014	43148B		

QUOTE FOR:

GLASSBORO BOARD OF EDUCATION ACCOUNTS PAYABLE DEPT 560 JOSEPH BOWE BLVD GLASSBORO, NJ 08028

ORDERING INFO:

Protech Projection Systems, Inc Hinckley Corporate Park 2597 Center Rd Hinckley, Ohio 44233

Toll Free Phone: 1 (888) 775-0651 Fax / Purchase Orders: (330) 220-9991 Our Tax ID# 34-1926231

TERMS	JOB	REP	SHIP VIA	- Harrison	PRICE LEVEL		
NET 30	ELMO	RB	FREE GROUND		EDUCATIONAL		
ITEM	DESCRIP	TION		QTY	QTY RATE Total		
1PRO-TT12i/IN114a-C	ELMO TT-12i INTERACTIVE DOCUMENT CAMERA SYSTEM AND IN114a XGA 3000 LUMEN DLP PROJECTION SYSTEM COMBO (**CLASSROOM SPECIAL BUNDLE**) ELMO TT12i (1341) DIGITAL INTERACTIVE DOCUMENT CAMERA: 12x OPTICAL ZOOM: 30 FPS IMAGE: 3.4 MP CMOS: XGA, WXGA, SXGA, 720P AND 1080P OUTPUT: DIRECT INTERACTION WITH ELMO CRA-1 WIRELESS TABLET W/O COMPUTER: (5) YEAR WARRANTY ANCHOR AUDIO AN-30 PORTABLE SPEAKER SYSTEM FREE 7-10 BUSINESS DAY GROUND SHIPPING/FREIGHT CHARGES			2	975.00	1,950.00	
ELMO-TT12i				1	585.00	585.00	
AN-30 CUST-SHIP-7/10				1 1	153.00 0.00	153.00 0.00	
	QUOTE EMAILED TO ELIZABETH DIPI edipietro@glassboroschools.us	ETRO					
**Visit us online at www.protec	hprojection.com			Subtotal		\$2,688.00	
**Quote good for 60 days							
**Your rep is Rod Bradbury: Email: rod@protechprojection.com **Please note that we are only authorized to charge and collect sales tax in the state of Ohio. You will be responsible for any state sales or use tax on this quote/order according to the laws in your state.			Sales Tax	(0.0%)	\$0.00		
			to the laws in your Total			\$2,688.00	

Sales: Service: Rentals: System Integration and Design: Smart Classrooms: Technical Support

v.013014

This is A Requisition, Not An Actual PO

Run on 07/31/2014 at 03:17:46 PM

Date 07/31/2014

15-1796

Completed Requisition

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GLASSBORO SCHOOL DISTRICT

Vendor # 8089

Vendor:

PROTECH PROJECTION SYSTEMS, INC. HINCKLEY CORPORATE PARK

2597 CENTER ROAD HINCKLEY, OH 44233 Ship To:

Attn To: George Weeks Glassboro Public Schools Beach Administration Building 560 Joseph Bowe Blvd Glassboro, NJ 08028

Requested by EDIPIETRO

PO Type = Open Market

7706/20-510-0-100-A-610-0-24-908 (\$2,688.00)

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
2	Each	Item# 1PRO-TT12i/IN114a-C Elmo TT-12i Interactive Document Camera System and IN114a XGA 3000 Lumen DLP Projection System Combo	975.0000	1,950.00
1	Each	Item# ELMO-TT12i ELMO TT12i (1341) Digital Interactive Document Camera: 12x Optical Zoom: 30 FPS Image, 5 Year Warranty	585.0000	585.00
1	Each	Item #AN-30 Anchor Audio AN-30 Portable Speaker System	153.0000	153.00
1	Each	Free 7-10 Business Day Ground Shipping/Freight Charges	0.0000	0.00
		As per Quote #43148B		\$2,688.00

Administrator Approval:

Date:

This is A Requisition, Not An Actual PO