



Northeast Ohio Network for Educational Technology

This Memorandum of Understanding (MOU) is entered into by the Metropolitan Regional Service Council on behalf of the Northeast Ohio Network for Educational Technology, referred to as “NEOnet” and the Norton City Schools referred to as “District” and is effective as of the signature date. As the owners of NEOnet, the District agrees that NEOnet will maintain and own the devices for one year from the time of shipment and will process all warranty claims on the devices during that term. At the end of the one-year term the district will be transferred full ownership of the device. This is a requirement of the manufacturer to take advantage of consortium pricing.

This MOU can only be modified by the written agreement of all parties. These modifications will be executed as amendments to the original MOU. The terms and conditions of this agreement shall be construed in accordance with the applicable laws and rules of the State of Ohio and the United States, and only Ohio courts shall have jurisdiction over any action or proceeding concerning this agreement and/or performance hereunder.

Purchasing Terms

The District agrees to the purchase of the list of equipment identified in **Schedule A** of this MOU with the following payments options:

- Option one: One-time payment of \$57,204 upon receipt of the equipment
- Option two: One-time payment of \$57,571 in July 2019
- Option three: Three equal annual lease payments of \$20,539 in July 2019, July 2020, and July 2021

The MOU is hereto agreed to by the parties as set forth below:

Matthew Gdovin, Executive Director
Metropolitan Regional Service Council

Date

Authorized District Representative

Date

Schedule A

QUOTE CONFIRMATION

DEAR CHRIS ZOLLA,

Thank you for considering CDW•G 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
KNRB818	4/12/2019	NORTON G6 CHROME	11455480	\$57,204.00
QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Ohio Council of Educational Purchasing Consortia (018-A)	252	3577022	\$24.00	\$6,048.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOS SVC1 UNSPSC: 43232401 Contract: Ohio Council of Educational Purchasing Consortia (018-A)	252	3254461	\$6.00	\$1,512.00
HP SB Chromebook 11 G7 11.6" Celeron N4000 4GB RAM 16GB Chrome Mfg. Part#: 6QY22UT#ABA Contract: Ohio Council of Ed.Purch.Cons-Chromebooks Only (018-A)	252	5497801	\$197.00	\$49,644.00

PURCHASER BILLING INFO	SUBTOTAL	\$57,204.00
Billing Address: NEONET ACCOUNTS PAYABLE 700 GRAHAM RD CUYAHOGA FALLS, OH 44221-1012 Phone: (330) 926-3900 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$57,204.00
	DELIVER TO	
Shipping Address: NORTON CITY SCHOOLS ANGIE WAGLER 4128 S CLEVELAND MASSILLON RD NORTON, OH 44203-5633 Phone: (330) 926-3900 Shipping Method: UPS Ground (2- 3 Day)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	