

MORRIS COUNTY IMPROVEMENT AUTHORITY
County Guaranteed Leasing Program

Application

Name of Borrower: RANDOLPH Board of Ed

Application Date

6-17-14

Address: 25 SCHOOLHOUSE ROAD
RANDOLPH, NJ 07869

Estimated Funding Date

Tax ID: 22-6002240

Payments in
(select one)

Advance
Arrears

Contact Name: MARYANNE EMMEL
 Phone: 973-361-0808 ext 219
 Fax: 973-361-2506
 Email: memme1@RTNJ.ORG

Payment Dates
(month)

Principal
Interest

Payment
Frequency
(select one)

Monthly
Semi-Annual
Annual

Equipment

	Description or Attach Quote	Number of Units	Cost per Unit	Total	Useful Life	Financing Term
1	Lenovo P.C.'s	318	1045.00	\$ 332,310.00	5yrs	5yrs
2	Lenovo LAP TOP'S	56	629.00	\$ 35,224.00	5yrs	5yrs
3	IMACS	36	1222.71	\$ 44,019.72	5yrs	5yrs
4	MAC BOOK PROS	13	1026.41	\$ 13,343.33	5yrs	5yrs
5	NETAPP NETWORK SERVER	1	26,232.36	\$ 26,232.36	5yrs	5yrs
6				\$ -		
7				\$ -		
8				\$ -		
9				\$ -		
10				\$ -		
	Total			\$ <u>450,869.41</u>		

Location of Equipment

Multiple Schools in the Randolph District & the Tech Dept.

Authority Fee The MCIA charges a fee of 0.5% of the loan amount. Will this fee be capitalized?

Yes

No

(circle one)

Return to:

- A. Fax or email this Application to: (1) Jennifer Edwards, Acacia Financial Group (856) 234-6697 / jedwards@acaciafin.com;
- B. (2) Deborah Verderame, Esq., Decottis, FitzPatrick, Cole & Wisler, (201) 928-0588 / dverderame@decotiislaw.com; and
- C. (3) Robert Shultis, Commerce Bank (732) 529-3544 / robert.shultis@yesbank.com.

If you have any questions regarding the Program or this application, please call Jennifer Edwards at (856) 234-2266.

Copy of a Purchase Order. This is not a valid Purchase Order
PURCHASE ORDER PREVIEW

VENDOR NO. 8130

P.O. NUMBER 1403396

DATE: 04/08/2014

VENDOR:
 CDW GOVERNMENT, INC.
 2 CORPORATE DRIVE
 8TH FLOOR
 SHELTON, CT 06484-6238

SHIP TO:
 Attn To : Manisha Patel
 Technology Dept
 Randolph Township Schools
 575 Millbrook Avenue
 Randolph, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
318	Each	NEW ITEM: CUSTOM PC (SEE ATTACHED QUOTE FOR FURTHER DETAILS)		1,045.0000	332,310.00
56	Each	ITEM NO. 3306175 LVO STF EDU TP E540 500 GB W8PD Mfg#: 20C6S01Q00 Contract: MRESC State Approved Cooperative CO-OP #65MCESCCPS 13/14-04		629.0000	35,224.00
1	Each	Quote No. FDQW842 MRESC Bid # 65mcesccps 13/14-04 7423/11-190-100-610-23-2495 (\$367,534.00)		0.0000	0.00
					\$367,534.00

PO Type Co-Op

User MPATEL

Commit Date 04/10/2014

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PURCHASE ORDER PREVIEW

VENDOR NO. 1339

P.O. NUMBER 1403394

DATE: 04/07/2014

VENDOR:

APPLE, INC.
 ATT: SSO Order Entry
 12545 Riata Vista Circle
 AUSTIN, TX 78727-6524

SHIP TO:

Attn To : Manisha Patel
 Technology Dept
 Randolph Township Schools
 575 Millbrook Avenue
 Randolph, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
36	Each	Part Number ZOPD iMac 21.5-inch (see attached quote for further details)		1,222.7700	44,019.72
13	Each	Part Number ZOMT Macbook Pro 13-inch (see attached quote for further details)		1,006.4100	13,083.33
1	Each	Quote No. 2201424725		0.0000	0.00
1	Each	State Contract No. 70259		0.0000	0.00
		7423/11-190-100-610-23-2495 (\$57,103.05)			\$57,103.05

PO Type **State Contract**

Contract # **A70259**

User **MPATEL**

Commit Date **04/10/2014**

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VENDOR NO. 8130

P.O. NUMBER 1403395

DATE: 04/07/2014

VENDOR:
 CDW GOVERNMENT, INC.
 2 CORPORATE DRIVE
 8TH FLOOR
 SHELTON, CT 06484-6238

SHIP TO:
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 Randolph, NJ 07869

Network Storage

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	NETAPP POWER CABLE NORTH AMERICA R6 Mfg: X800E-R6 Contract New Jersey NetApp WSCA NASPO B27170 75585		0.0000	0.00
1	Each	NETAPP RACKMOUNT KIT 4PT UNIV R6 Mfg: X5526A-R6 Contract: New Jersey NetApp WSCA NASPO B27170 75585		49.6200	49.62
1	Each	NETAPP DSK SHLF 24X600GB 10K 6GB SAS Mfg: DS2246-101424SQSR5 Contract: Market		25,873.5900	25,873.59
4	Each	NETAPP CABLE SAS CNTLR-SHLF/SHELF-S Mfg: X6558-R6 Contract: New Jersey NetApp WSCA NASPO B27170 75585		74.3100	297.24
1	Each	NETAPP CABLE, ETHERNET, 0.5M RJ45 CAT6 Mfg #: X6560-R6 Contract: New Jersey NetApp SCA NASPO B27170 75585		2.9700	2.97
2	Each	NETAPP CABLE ETHERNET RJ45 CAT6 2M Mfg#: X6561-R6 Contract: New Jersey NetApp WSCA NASPO B27170 75585		4.4700	8.94
1	Each	Quote No. FFKB726		0.0000	0.00
1	Each	State Approved Co-Op #65MCECSPS		0.0000	0.00
7632/12-000-220-730-23-7353 (\$26,232.36)					\$26,232.36

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