

# Re: Follow Up

[REDACTED] on behalf of

Tony Olivo <[REDACTED]>

Tue 8/29/2017 9:20 AM

To: CODER, DEBORAH <CODER, DEBORAH [REDACTED]>;

Good morning Deb.

We are working on getting logistics and credit etc approved directly with the manufacturer for the servers so that we can streamline this (ha ha). Will have answers by tomorrow morning. Once we figure out that acquisition, we can get them ordered etc.

Can you please send me a copy of the PO so that I can get it to them?

Thanks!

On Fri, Aug 25, 2017 at 12:41 PM, CODER, DEBORAH <[REDACTED]> wrote:

Hi Tony!

I am just trying to figure out how to pay for them as per your request. Can SN Tech charge them to their own account. We can pay within 30 days of the order.

Please realize the "growing pains" you are going through with us will apply to all district's. We all have the same set of rules to follow.

Debbie

On Fri, Aug 25, 2017 at 12:34 PM, Tony Olivo <[REDACTED]> wrote:

Arbitec is a distributor from California for the gaming industry. They get these servers custom made from Supermicro.

SNT facilitated this acquisition for us (Lockport). If you need to deal with them directly, I will have to go back to the drawing board and see IF they can do this? I do know that they do not sell direct to the end user (such as casinos), but customize these servers for distribution.

T

On Fri, Aug 25, 2017 at 12:23 PM, CODER, DEBORAH <[REDACTED]> wrote:

Hi Tony!

Where are you buying the servers from? That is who should have bid on the servers. Not your firm. They would get our PO for payment.

Debbie

On Fri, Aug 25, 2017 at 12:16 PM, Tony Olivo <[REDACTED]> wrote:

Sorry..not to be dense, but that means that the bid is awarded to us (SNT)?

If so, since you cannot pay for the items up front, I am going to have to see if we can even get them before payment?

I will advise.

On Fri, Aug 25, 2017 at 12:13 PM, Guay, KEVIN <[REDACTED]> wrote:

Tony,

The bid process has closed. With your quote I will start the PO.

Thank you.  
Kevin

On Fri, Aug 25, 2017 at 11:34 AM, CODER, DEBORAH <[REDACTED]> wrote:  
Kevin!

Please answer Tony's question.

Thank you!

On Fri, Aug 25, 2017 at 11:32 AM, Tony Olivo <[REDACTED]> wrote:  
But do you want these or are we still waiting for bids?

On Fri, Aug 25, 2017 at 11:32 AM, Tony Olivo <[REDACTED]> wrote:  
I am not sure that can happen?

Let me check?

On Fri, Aug 25, 2017 at 11:31 AM, CODER, DEBORAH <[REDACTED]> wrote:  
Hi Tony!

Yet another wrinkle. We cannot prepay for equipment. We are required under GASB to pay for the order once received.

Deb

On Fri, Aug 25, 2017 at 11:27 AM, Tony Olivo <[REDACTED]> wrote:  
Here you go. If these are what you want, we will need payment to order this hardware. once we do that we can schedule an installation date. (If you let me know that this is how you wish to proceed, I may be able to "get things moving" prior).

Please feel free to call me should you have any questions?

Tony

On Fri, Aug 25, 2017 at 10:59 AM, Guay, KEVIN <[REDACTED]> wrote:  
Tony all I will need is an official quote on letterhead. I can start the PO from there. Thanks Kevin.

On Friday, August 25, 2017, CODER, DEBORAH <[REDACTED]> wrote:  
Hi Kevin!

Can you give Tony an update on the bid? Do you need anything else?

Debbie

----- Forwarded message -----

From: **Tony Olivo** <[REDACTED]>  
Date: Fri, Aug 25, 2017 at 9:45 AM  
Subject: Follow Up  
To: "CODER, DEBORAH" <[REDACTED]>  
Cc: Maria DiPirro <[REDACTED]>

Good morning Debbie. I hope all is well!

I just wanted to follow up with respect to the servers and see if you had a status update or if you needed anything further from us?

Thanks!

Tony

**J.A. "Tony" Olivo, LPI,**  
Director of Investigative Services  
Corporate Screening and Investigative Group LLC ("CSI Group")  
[REDACTED]

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Deborah A. Coder  
Assistant Superintendent for Finance and Management Services  
Lockport City School District  
130 Beattie Avenue  
Lockport, NY 14094  
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