



Corporate Office  
2525B E SH 121, Ste 400  
Lewisville, TX 75056  
Phone: 214.389.5500 | Fax: 214.389.5505  
www.delcomgroup.com

QUOTE  
60361

BILL TO		JOB LOCATION	
Company:	CELINA ISD	Company:	CELINA ISD
Address:	205 S. COLORADO CELINA, TX 75009	Address:	205 S. COLORADO CELINA, TX 75009
Contact:		Contact:	ZACH ALLEN
Phone:		Phone:	(469) 742 9100
		Date:	2025-11-07
		Sales Rep:	RENDI MILLS
		Phone:	(972) 741 0083
		Email:	RMILLS@DELCOMGROUP.COM
		Contract:	TIPS 240101 AV/PC

TITLE
RFP 25-26-003 STUDENT DEVICES, TEACHER TABLETS, ACCESSORIES, & SERVICES - REV 1

SCOPE OF WORK
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PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Student Chromebooks				
82W2002NUS	Lenovo 300e Yoga Chromebook Gen 4 - 11.6" HD Touchscreen 2 in 1, MediaTek Kompanio 528, 8GB/64GB, Chrome OS	4,100.00	\$309.43	\$1,268,663.00
UZB-ADH435	UZBL Protective Shell Case + (ADH) Accidental Damage & Handling, 4-Year Term (valid for \$300-349.99 devices)	4,100.00	\$110.80	\$454,280.00
CROSSWDISEDUNEW	Google Chrome OS Management Console License, Education	4,100.00	\$31.50	\$129,150.00

IT Deployment Service - Student Chromebooks
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SCOPE OF WORK:  
\* Receive Chromebooks and Cases at Delcoms' warehouse.  
\* Unbox and Inspect all items.  
\* Asset Tag Chromebooks w/District Provided Asset tags.  
\* Record make, model, serial number, and asset tag.  
\* Google Enrollment (Connect to Wifi, Enroll, Enter Barcode, Remove Enroll User, SHUTDOWN)  
\* Install case  
\* Deliver (30 per cart) to:  
\*\* QTY 720 - Lykins Elementary School  
\*\* QTY 720 - O'Dell Elementary School  
\*\* QTY 690 - Martin Elementary School  
\*\* QTY 600 - Bothwell Elementary School  
\*\* QTY 660 - Vasquez Elementary School  
\*\* Remaining [410] to District Data Center  
\* Remove all shipping materials for disposal offsite.  
ASSUMPTIONS:  
> All items will ship to Delcom's warehouse.  
> Free and clear access to building(s).  
> No services or installation beyond that stated in SOW.  
> Work schedule will be as agreed by Delcom and customer.  
> Changes to work schedule after crew is en route or onsite will incur additional charges.

IT Deployment Service - Student Chromebooks TOTAL:	\$60,997.43
Student Chromebooks TOTAL:	\$1,913,090.43

Staff Chromebook				
83HKS07Y00	Lenovo Chromebook Duet EDU G2 - Custom (11" Touch, MT Kompanio MTK838, 8GB/64GB, Chrome w/Folio and USI Pen)	375.00	\$369.12	\$138,420.00
5PS0F04090	Lenovo 4Y Accidental Damage Protection (School Year Term)	375.00	\$87.44	\$32,790.00
5WS0N75564	Lenovo 4Y Depot (School Year Term)	375.00	\$35.84	\$13,440.00
CROSSWDISEDUNEW	Google Chrome OS Management Console License, Education	375.00	\$31.50	\$11,812.50



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PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
4X21L54608	Lenovo 65W USB-C Wall Adapter-US for Lenovo Chromebook Duet EDU G2	20.00	\$28.29	\$565.80

#### IT Deployment Service - Staff Chromebooks

**SCOPE OF WORK:**

- \* Receive Lenovo Duet Chromebooks at Delcoms' warehouse.
- \* Unbox and Inspect all items.
- \* Lenovo Keyboard Folio will ship attached to Chrombook.
- \* Asset Tag Chromebooks w/District Provided Asset tags.
- \* Record make, model, serial number, and asset tag.
- \* Enroll (Connect to Wifi, Enroll, Enter Barcode, Remove Enroll User, SHUTDOWN)
- \* Deliver to District Data Center
- \* Remove all shipping materials for disposal offsite.

**ASSUMPTIONS:**

- > All items will ship to Delcom's warehouse.
- > Free and clear access to building(s).
- > No services or installation beyond that stated in SOW.
- > Work schedule will be as agreed by Delcom and customer.
- > Changes to work schedule after crew is en route or onsite will incur additional charges.
- > Changes to work schedule after crew is en route or onsite will incur additional charges.

**IT Deployment Service - Staff Chromebooks TOTAL: \$4,761.32**

**Staff Chromebook TOTAL: \$201,789.62**

#### JAR Cart Services

OFE	OFE JAR Carts	59.00	\$0.00	\$0.00
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#### IT Deployment Service - JAR Carts

**SCOPE OF WORK:**

- \* Pickup (59) JAR System carts at various locations and deliver to Delcom.
- \* Asset Tag Carts w/District Provided Asset tags.
- \* Record campus, room, make, model, serial number, and asset tag.
- \* Re-cable cart from Lightning to owner furnished USB-C cables (32 per cart)
- \* Remove all shipping materials for disposal offsite.

**ASSUMPTIONS:**

- > All carts will be staged by customer in one first floor location for pickup.
- > All OFE cables will be staged with carts.
- > Free and clear access to building(s).
- > No services or installation beyond that stated in SOW.
- > Work schedule will be as agreed by Delcom and customer.
- > Changes to work schedule after crew is en route or onsite will incur additional charges.

**IT Deployment Service - JAR Carts TOTAL: \$5,913.21**

**JAR Cart Services TOTAL: \$5,913.21**

#### Anywhere Cart Services

OFE	OFE Anywhere Carts	180.00	\$0.00	\$0.00
4X21L54608	Lenovo 65W USB-C Wall Adapter-US for Lenovo Chromebook Duet EDU G2	1,600.00	\$28.29	\$45,264.00

#### IT Deployment Service - Anywhere Carts



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PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
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SCOPE OF WORK:

- \* Pickup (180) Anywhere Carts at various locations and deliver to Delcom.
- \* Asset Tag Carts w/District Provided Asset tags.
- \* Record campus, room, make, model, serial number, and asset tag.
- \* Re-cable cart from Lightning to OFE Lenovo OEM 45w USB-C cables (32 per cart)
- \* Remove all shipping materials for disposal offsite.

ASSUMPTIONS:

- > All carts will be staged by customer in one first floor location for pickup.
- > All OFE cables will be staged with carts.
- > Free and clear access to building(s).
- > No services or installation beyond that stated in SOW.
- > Work schedule will be as agreed by Delcom and customer.
- > Changes to work schedule after crew is en route or onsite will incur additional charges.

IT Deployment Service - Anywhere Carts TOTAL: \$28,481.80

Anywhere Cart Services TOTAL: \$73,745.80

iPad Services

OFE	OFE iPads (A16)	2,550.00	\$0.00	\$0.00
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IT Deployment Service - iPads

SCOPE OF WORK:

- \* Receive iPads and Cases at Delcoms' warehouse.
- \* Unbox and Inspect all items.
- \* Asset Tag iPads w/District Provided Asset tags.
- \* Record asset tag and serial number.
- \* iPad Services (Enroll ((Connect to Wifi, Enroll, SHUTDOWN))
- \* Install OFE case
- \* Deliver to
- \*\* QTY 420 - Lykins Elementary School
- \*\* QTY 300 - O'Dell Elementary School
- \*\* QTY 360 - Martin Elementary School
- \*\* QTY 360 - Bothwell Elementary School
- \*\* QTY 390 - Vasquez Elementary School
- \*\* Remaining (720) to District Data Center
- \* Remove all shipping materials for disposal offsite.

ASSUMPTIONS:

- > Recycling old iPads is not included.
- > iPads and cases will ship to Delcom's warehouse.
- > Free and clear access to building(s).
- > No services or installation beyond that stated in SOW.
- > Work schedule will be as agreed by Delcom and customer.
- > Changes to work schedule after crew is en route or onsite will incur additional charges.

IT Deployment Service - iPads TOTAL: \$33,070.06

iPad Services TOTAL: \$33,070.06

MacBook Services

OFE	OFE MacBook Air	100.00	\$0.00	\$0.00
LAP7720	UZBL case for Apple Macbook Air M3	100.00	\$19.35	\$1,935.00

IT Deployment Service - MacBook Air



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PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
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**SCOPE OF WORK:**

- \* Receive MacBooks and Cases at Delcoms' warehouse.
- \* Unbox and Inspect all items.
- \* Asset Tag MacBooks w/District Provided Asset tags.
- \* Record asset tag and serial number.
- \* MacBook Services (Enroll (Connect to Wifi, Enroll, Login/Install Office, SHUTDOWN))
- \* Install case
- \* Deliver to District Data Center
- \* Remove all shipping materials for disposal offsite.

**ASSUMPTIONS:**

- > MacBooks will ship to Delcom's warehouse.
- > Free and clear access to building(s).
- > No services or installation beyond that stated in SOW.
- > Work schedule will be as agreed by Delcom and customer.
- > Changes to work schedule after crew is en route or onsite will incur additional charges.

**IT Deployment Service - MacBook Air TOTAL: \$1,943.59**

**MacBook Services TOTAL: \$3,878.59**

**Subtotal: \$2,231,487.71**

**Tax: \$0.00**

**Total: \$2,231,487.71**

To prevent processing delays, please email all purchase orders to: [orders@delcomgroup.com](mailto:orders@delcomgroup.com)

**Tariff & Pricing Adjustment Statement**

Delcom Group is committed to providing accurate and transparent pricing. However, tariffs and manufacturer-imposed adjustments are beyond our control and may change without notice. Quotes reflect pricing at the time of issuance and are subject to adjustment based on any tariffs or manufacturer price changes that occur before an order is placed. Delcom Group is not obligated to deliver at the quoted price if such changes take effect after the quote is issued. We value our partnership and will work diligently to keep you informed of any pricing updates to ensure a smooth ordering process.

**Terms and Conditions**