CHROMEBOOK COUNT

BHS -
Current - 715(approx) students & 260 devices
Need - 15 (carts of 30) 0r (450 devices) *(5 short)

BJHS -
Current - 489 students, 277 devices & Grant of 200 devices
Need - 1 cart (30 Devices)

OBI -
Current - 7 carts, 198 devices
Need - 4 more carts (100 devices) for 22 rooms

OBP -
Current - 6 carts, 141 devices
Need - 15 more carts of 25 (375 devices) for 37 rooms

WE -
Current - 1 carts, 30 devices *
Need - 7 more carts of 25 (275 devices) for 16 rooms

Extra - 20 devices

Current TOTAL: 1106
Need TOTAL: 1250

WiFi Needed for 2020

HS - have - 8 - Need 55
BJHS - have 5 - 43 (every classroom)
OBP - have 4 - need 16 (every other classroom)
OBI - have 4 - Need 13 (one per classroom
Spicer - have 1 - need 1
WE - have 2 - need 11 (every other classroom)

Total needed: 139

SKYRIDER COMMUNICATIONS

308 Pine Street
West Monroe, LA 71291-3138
800-536-7035

Prepared by: **Jess Warden**

QUOTATION

Quote ID:	**101341**
Date	**07-15-2020**

Bellville ISD

518 South Mathews
Bellville, TX 77418

Project Name: Additional WAP's

Line	Description	Quantity	Retail	Ext
1	***High School**		$0.00	$0.00
2	Ubiquiti, UniFi AP-AC-HD (AC Wave 2)	55	$332.00	$18,260.00
3	Drops - Cat 6 (Plenum Cable)	55	$139.00	$7,645.00
4	Installation, Mobilization, and Configuration	1	$3,361.00	$3,361.00
5			$0.00	$0.00
6	***Junior High School**		$0.00	$0.00
7	Ubiquiti, UniFi AP-AC-HD (AC Wave 2)	43	$332.00	$14,276.00
8	Drops - Cat 6 (Plenum Cable)	43	$139.00	$5,977.00
9	Installation, Mobilization, and Configuration	1	$2,628.00	$2,628.00
10			$0.00	$0.00
11	***Primary School**		$0.00	$0.00
12	Ubiquiti, UniFi AP-AC-HD (AC Wave 2)	16	$332.00	$5,312.00
13	Drops - Cat 6 (Plenum Cable)	16	$139.00	$2,224.00
14	Installation, Mobilization, and Configuration	1	$977.00	$977.00
15			$0.00	$0.00
16	***Intermediate**		$0.00	$0.00
17	Ubiquiti, UniFi AP-AC-HD (AC Wave 2)	13	$332.00	$4,316.00
18	Drops - Cat 6 (Plenum Cable)	13	$139.00	$1,807.00
19	Installation, Mobilization, and Configuration	1	$794.00	$794.00
20			$0.00	$0.00
21	***Spicer**		$0.00	$0.00
22	Ubiquiti, UniFi AP-AC-HD (AC Wave 2)	1	$332.00	$332.00
23	Drops - Cat 6 (Plenum Cable)	1	$139.00	$139.00
24	Installation, Mobilization, and Configuration	1	$61.00	$61.00
25			$0.00	$0.00
26	***West End Elementary**		$0.00	$0.00
27	Ubiquiti, UniFi AP-AC-HD (AC Wave 2)	11	$332.00	$3,652.00
28	Drops - Cat 6 (Plenum Cable)	11	$139.00	$1,529.00
29	Installation, Mobilization, and Configuration	1	$672.00	$672.00
30			$0.00	$0.00
	Mobilization/Crew Size/Labor	365	4	$0.00
	Subtotals			**$73,962.00**
	Taxes	0.00%		$0.00
	Grand Total			**$73,962.00**

Notes and Instructions:

QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR BRIAN REID,

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
LMZN973	7/14/2020	LMZN973	0729494	$1,898.03

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 100e Chromebook G2 11.6" A4-9120C 4GB RAM 32GB Chrome Mfg. Part#: 82CD0000US Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	5959654	$188.66	$188.66
Lenovo USB-C 65W AC Adapter - power adapter - 65 Watt - US Mfg. Part#: 4X20M26268 UNSPSC: 39121006 Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	4512877	$60.95	$60.95
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	3577022	$24.68	$24.68
AVer X30i 30 Device Intelligent Charging Cart Mfg. Part#: CHRGEX30I UNSPSC: 56101535 Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	5414696	$1,332.75	$1,332.75
Ubiquiti Unifi UAP-AC-HD - wireless access point Mfg. Part#: UAP-AC-HD-US UNSPSC: 43223108 Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	4467478	$290.99	$290.99

PURCHASER BILLING INFO

Billing Address:
BELLVILLE INDEPENDENT SCHOOL DIST
ACCTS PAYABLE
518 S MATHEWS ST
BELLVILLE, TX 77418-1599
Phone: (979) 865-3133
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
BELLVILLE INDEPENDENT SCHOOL DIST
BRIAN REID
518 S MATHEWS ST
BELLVILLE, TX 77418-1599
Phone: (979) 865-3133
Shipping Method: UPS Ground

SUBTOTAL	$1,898.03
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$1,898.03**

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

1ST 6 WEEKS		1st Day 2019-2020						
		8/26/2019	**8/29/2019**	**9/5/2019**	**9/12/2019**	**9/19/2019**	**9/26/2019**	**10/3/2019**
BHS	9th	179	178	179	180	180	180	181
	10th	179	181	181	181	181	180	180
	11th	174	175	176	177	177	178	179
	12th	161	165	165	165	165	165	165
	TOTAL	**693**	**699**	**701**	**703**	**703**	**703**	**705**
BJHS	6th	159	160	160	160	160	161	161
	7th	167	174	174	174	174	173	173
	8th	174	173	174	174	174	174	174
	TOTAL	**500**	**507**	**508**	**508**	**508**	**508**	**508**
OBI	4th	146	149	150	150	150	150	150
	5th	151	155	155	155	154	154	155
	TOTAL	**297**	**304**	**305**	**305**	**304**	**304**	**305**
OBP	EE	12	12	13	13	13	13	13
	Pre-K	38	44	48	49	49	50	51
	K	94	97	97	95	99	103	102
	1st	112	118	118	118	118	118	117
	2nd	125	128	128	128	128	129	129
	3rd	124	127	127	127	127	126	126
	TOTAL	**505**	**526**	**531**	**530**	**534**	**539**	**538**
WE	K	21	22	23	23	23	23	23
	1st	24	24	25	25	25	25	25
	2nd	30	30	30	30	30	30	30
	3rd	20	20	20	20	20	20	20
	4th	24	24	25	25	25	25	25
	5th	21	21	21	21	21	21	21
	TOTAL	**140**	**141**	**144**	**144**	**144**	**144**	**144**
DISTRICT TOTAL		2135	2177	2189	2190	2193	2198	2200
*AEC	TOTAL	3	3	3	4	1	1	7