

Board of Trustees Agenda Item

Complete and submit this form, along with any supplemental documentation, to the Office of the President by 5:00pm on the seventh day prior to the Board meeting.

Date of Board Meeting: March 25, 2025

Subject: TRUE Grant Hardware Purchase

Recommendation: Approve Hardware Purchase from the Awarded TRUE Grant

Background and Rationale:

Based on the board's approval on October 25, 2024, regarding the award of the Texas Higher Education Coordinating Board – Texas Reskilling and Upskilling through Education (TRUE) Grant in the amount of \$280,000, we are requesting approval for the purchase of essential instructional hardware for our technology courses. This purchase is necessary to equip our classrooms with the proper technology and tools to ensure that our students receive high-quality, hands-on learning experiences.

The College is using a Dell Contract #C6841 with the Texas Department of Information Resources under customer agreement DIR-TSO-3763. Use of this contract satisfied all State of Texas Bid requirements under section 791 of the Texas Government Code.

Cost and Budgetary Support: \$129,	208.85 (money awarded from	the TRUE grant)
Strategic Priority Alignment:	☑ Student Success ☐ Resource Optimization	☐ Community Impact☐ Institutional Excellence
Resource Person(s): Kettida Vasikn	anon; Vice President of Inforr	nation Technology
Signatures:		3/20/2025
Cabinet-Level Supervisor	Date	
President's Approval:		
Botty molre	p	3-20-2025
President	Date	

POLICY DB (LOCAL) 08/01/2020



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 06, 2025**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:

True Grant | Optiplex SFF

i7 + accessories

Quote No. Total 3000186712076.1

\$129,208.85

Customer #

4340985 Mar. 07, 2025

Quoted On Expires by

Apr. 06, 2025

Texas Department of

Contract Name

Information Resources (TX

DIR)

Contract Code
Customer Agreement #

C000000006841 TX DIR-TSO-3763

Deal ID

28872598

Sales Rep Phone Email Billing To Zaina Akeh 1(800) 4563355 Zaina.Akeh@dell.com PATRICIA MELTON

WHARTON COUNTY JUNIOR

COLLEGE

911 E BOLING HWY

WHARTON, TX 77488-3298

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards, Zaina Akeh

Shipping Group

Shipping To

Shipping Method

RECVNG DEPT

WHARTON COUNTY JUNIOR

COLLEGE 911 BOLING HWY,

WHARTON, TX 77488

(979) 532-6305

Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)	\$1,085.22	97	\$105,266.34
Dell 27 Monitor - P2723D, 68.6cm (27")	\$200.98	97	\$19,495.06
Wired Headset - WH3024	\$45.85	97	\$4,447.45

 Subtotal:
 \$129,208.85

 Shipping:
 \$0.00

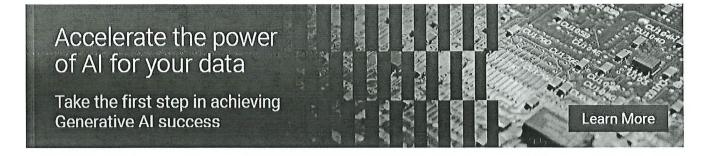
 Non-Taxable Amount:
 \$129,208.85

 Taxable Amount:
 \$0.00

 Estimated Tax:
 \$0.00

Total: \$129,208.85

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Shipping Group Details

Shipping To

Shipping Method

RECVNG DEPT WHARTON COUNTY JUNIOR COLLEGE 911 BOLING HWY, WHARTON, TX 77488 (979) 532-6305 Standard Delivery

		Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020) Estimated delivery if purchased today: Mar. 21, 2025		\$1,085.22	97	\$105,266.34
Contract # C00000006841 Customer Agreement # TX DIR-TSO-3763				
Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor Plus 7020 XCTO	210-BKWN		97	
ntel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.4 GHz Turbo, 65W)	338-CNCK	· ·	97	
Nindows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB		97	
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB		97	-
32 GB: 2 x 16 GB, DDR5	370-BBQG		97	
M.2 2230 1TB PCIe NVMe SSD Class 25	400-BPKC	-	97	
M.2 22x30 Thermal Pad	412-AAQT		97	
1st M.2 2280 SSD Screw	773-BBBC	-	97	
NO RAID	817-BBBN		97	
ntel Integrated Graphics	490-BBFG		97	,
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BJWJ		97	
System Power Cord (Philipine/TH/US)	450-AAOJ		97	
No Optical Drive	429-ABKF		97	
CMS Software not included	632-BBBJ		97	
No Media Card Reader	379-BBHM		97	
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BHDU		97	
External Antenna	555-BHDW		97	
Wireless Driver, Intel Wi-Fi 6E AX211 2x2 and Bluetooth wireless card	555-BKJK	,	97	
No Additional Video Ports	492-BCKH		97	
Dell KB216 Wired Keyboard English	580-ADJC		. 97	
Dell Laser Wired Mouse - MS3220 - Black	570-ABGR		. 97	
No Cover Selected	325-BCZQ	-	. 97	
Dell Additional Software	634-CHFP		. 97	
ENERGY STAR Qualified	387-BBLW	,	. 97	
SERI Guide (ENG/FR/Multi)	340-AGIK		97	
Watch Dog SRV	379-BFMR		97	
Quick Start Guide, OptiPlex SFF Plus	340-DMJC		97	

		Total:		\$129,208.85
	***************************************	Subtotal: Shipping: Estimated Tax:		\$129,208.85 \$0.00 \$0.00
Wired Headset - WH3024	520-BBDS	-	97	-
Description	sku	Unit Price	Quantity	Subtotal
Estimated delivery if purchased today: Mar. 14, 2025 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763				
Wired Headset - WH3024		\$45.85	97	\$4,447.45
		Unit Price	Quantity	Subtotal
Advanced Exchange Service, 3 Years	814-5381		97	
Dell Limited Hardware Warranty	814-5380	_	97	_
Dell 27 Monitor - P2723D, 68.6cm (27")	210-BDKG		97	
Customer Agreement # TX DIR-TSO-3763 Description	sku	Unit Price	Quantity	Subtotal
Dell 27 Monitor - P2723D, 68.6cm (27") Estimated delivery if purchased today: Mar. 14, 2025 Contract # C000000006841		\$200.98	97	\$19,495.06
75 75 76 76	2.2 300.	Unit Price	Quantity	Subtotal
Onsite/In-Home Service After Remote Diagnosis 3 Years	812-3887		97	
Dell Limited Hardware Warranty Plus Service	812-3886		97	_
No vPro® support	631-BBQQ		97	_
Internal Speaker	520-AARD	_	97	_
EPEAT 2018 Registered (Silver)	379-BDTO		97	
included) Custom Configuration	817-BBBB	_	97	
No Additional Network Card Selected (Integrated NIC	555-BBJO	_	97	_
No Additional Add In Cards	382-BBHX	_	97	
Desktop BTO Standard shipment	800-BBIO	_	97	_
Intel Core i7 Processor Label	340-CUEQ		97	_
Intel® Rapid Storage Technology Driver	658-BFSK		97	_
Regulatory Label for OptiPlex SFF Plus PSU DAO	389-FFZD		97	_
Shipping Label	389-BBUU	-	97	
Shipping Material	340-CQYR	_	97	

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the enduser and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.