

TO:
 Livonia Schools
 Timothy Klan
 15125 Farmington Rd
 Livonia, MI 48154

 tklan@livoniapublicschools.org
 (p) .
 (f) (734) 427-6055

FROM:
 Presidio Networked Solutions Group, LLC
 Bri Hartline
 6355 East Paris Ave
 Caledonia, MI 49316-9139

 bhartline@presidio.com

Customer#: LIVON003

Contract Vehicle: Michigan REMC 2019-2024 Computers and Networking Contract-Dell

Account Manager: Bri Hartline

Inside Sales Rep: Monica Butler

Title: DELLCB31002n1_March22

Comments: Pricing valid through 4/7/22.

#	Part #	Description	Unit Price	Qty	Ext Price
1	DELL HARDWARE	Dell Chromebook 3100 2n1: Intel N4020 Processor, 4GB RAM, 32GB Storage, 42 Whr 14 hour battery, 65W AC USB-C, Dual band AC wifi, Bluetooth 5.0, 11.6" HD 1366 x 768 Touch Screen Display w/ Gorilla Glass, (2) USB-C, (2) USB 3.1, combo audio port, 720p webcam, World Facing Camera (WFC), Standard keyboard, Touchpad, Highly Durable, Mil Std 810G passed, spill & pick resistant keyboard, rubberized trim, rounded corners, durable hinge. Dell 1/1/0 mail-in warranty.	\$291.00	2000	\$582,000.00
2	Dell hardware	Upgrade from 4GB to 8GB RAM Comments: R5222301 3000096366315.1	\$28.00	2000	\$56,000.00
3	Dell hardware	Google Chrome Management License Comments: R56996 5808764 GOGCROSSWDISEDUNEW	\$30.50	2000	\$61,000.00
4	DELL HARDWARE	Dell Compact USB-C Charging Cart (Pre-Wired with USB Chargers for 36 Devices) CT36UC20	\$2,107.00	68	\$143,276.00
5	DELL HARDWARE	Chromebook White Glove Base Scope: Enrollment, Asset Tag, Inventory Report	\$15.00	2000	\$30,000.00
6	DELL HARDWARE	Chromebook White Glove Add Ons: Cart Population, Delivery to 24 separate buildings	\$0.75	2000	\$1,500.00

Sub Total:					\$873,776.00
Grand Total:					\$873,776.00

This quote is governed by Terms and Conditions of REMC 2019-2024 Computers and Networking Contract - Dell
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group LLC
6355 East Paris Ave
Caledonia, MI 49316

Pursuant to this contract your PO must reflect the following contract:
REMC 2019-2024 Computers and Networking Contract - Dell

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKD05; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date