



Board of Trustees
Regular Board Meeting
July 25, 2019

RE: Consider Recommendation for BISD Technology Purchases

Dear Trustees,

In accordance with the Texas Education Code, Chapter 44, Subchapter B, Section 44.031, Bellville ISD has solicited proposals through inter-local governmental contracts to meet our purchasing requirements, regarding BISD Technology Purchases.

It is my recommendation the board approve, the following Technology:

Campus	Item	Qty	Company	Interlocal Agreement	Price
District	TxEIS Security Server	1	Avinext	DIR-TSO-4159	\$14,750.11
OBP & OBI	Promethean Boards	2	CDW	DIR-TSO-3865	\$6,303.34
JH & OBI	Chrome Box (24/lab)	2	CDW	NIPA R160201	\$16,813.44
OBP	Chrome Book Cart – 25	2	CDW	DIR-TSO-4159/R160201	\$16,381.36
WE	Chrome Book Cart – 25	1	CDW	DIR-TSO-4159/R160201	\$8,190.68
Tech Dept	Chrome Books Individual	15	CDW	DIR-TSO-4159	\$3,852.6
					\$66,291.53

Sincerely,

 Dennis Jurek
 Assistant Superintendent of Finance and Operations
 Bellville Independent School District

QUOTE CONFIRMATION



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
KSLH886	7/8/2019	190790	0729494	\$28,424.64

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Chromebook 11 G6 - Education Edition - 11.6" - Celeron N3350 - 4 GB RAM Mfg. Part#: 3NU57UT#ABA UNSPSC: 43211503 Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159)	90	4946649	\$232.16	\$20,894.40
Bretford 36 Unit CDWCHROME36 Chromebook Cart Mfg. Part#: CDWCHROME36 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3	4547757	\$1,376.85	\$4,130.55
HPE Aruba Instant IAP-305 (US) - wireless access point Mfg. Part#: JX946A UNSPSC: 43223108 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3	4381529	\$392.83	\$1,178.49
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Texas Google DIR TSO 4180 (DIR-TSO-4180)	90	3577022	\$24.68	\$2,221.20

90 = 232.16

3 = 1376.85

3 = 392.83

90 = 24.68

PURCHASER BILLING INFO	SUBTOTAL	\$28,424.64
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	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$28,424.64
	DELIVER TO Shipping Address: BELLVILLE HIGH SCHOOL BRIAN REID 850 SCHUMANN RD BISD BELLVILLE, TX 77418-7027 Shipping Method: UPS Ground	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		<i>Cart = 8,190.68</i> <i>x 3</i> <hr/> <i>24,572.04</i> <i>15 books = 3852.60</i>

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Matt Albertson (866) 222-4918 mattalb@cdwg.com
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AV SAVVY. NETWORK SMART.

Formerly MicroAge College Station

The Personal Computer Store, Inc.
 1400 University Drive East - College Station, TX 77840
 Phone (979)846-9727 Fax (979)268-1017
 www.Avinext.com

Here is the quote you requested.

Quotation

Quote #	Date
184525	04/22/19
Sales Rep	
Robert Orzabal	
979-846-9727 Ext. 220	
orzabal@avinext.com	

For	Phones			
Brian Reid Bellville ISD 850 Schumann Road Bellville, TX 77418 United States	(979) 865-7089			
	PO #	Terms	Ship Date	Ship Via
		Net 30 days	4/29/2019	

	Part	Description	Qty	Price	Ext. Price
1		VMWare Server HS			\$10,225.11
2	867963-B21	HPE DL360 GEN10 5118 2P 32G 8SFF SVR	1	\$6,657.81	\$6,657.81
3	835955-B21	HPE 16GB 2RX8 PC4-2666V-R SMART KIT	4	\$427.11	\$1,708.44
4	867998-B21	HPE 1U GEN10 BEZEL KIT	1	\$47.61	\$47.61
5	872477-B21	HPE 600GB SAS 10K SFF SC DS HDD	5	\$362.25	\$1,811.25
6		VMWare 6.5			\$4,525.00
7	VS6-ESP-KIT-A	ACD VSPHERE 6 ESSLPL KIT 3 HOSTS MAX 2 PROCS PER HOST	1	\$2,850.00	\$2,850.00
8	VS6-ESP-KIT-3G-SS S-A	ACD BASIC SNS VSPHERE 6 ESSLPL KIT 3YR	1	\$1,675.00	\$1,675.00
				SubTotal	\$14,750.11
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$14,750.11

Please contact me if I can be of further assistance.

QUOTES ARE VALID FOR 30 DAYS FROM THE DATE SHOWN ABOVE. PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE TO THREE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE HELD LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, OR DAMAGES RELATED TO THIS AGREEMENT.

QUOTE CONFIRMATION



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KSKZ240	7/8/2019	181432	0729494	\$6,303.34

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
IWB-AB+2 ADJORFIX Mfg. Part#: PCS-022210-JW-1 Electronic distribution - NO MEDIA Contract: MARKET	2	2009712	\$461.26	\$922.52
IWB WALL-OBR Mfg. Part#: PCS-02210-JW-1 Electronic distribution - NO MEDIA Contract: MARKET	2	2008996	\$86.49	\$172.98
IWB-AB+2 BASIC KIT Mfg. Part#: PCS-022210-JW-2 Electronic distribution - NO MEDIA Contract: MARKET	2	2009713	\$64.82	\$129.64
Promethean ActivBoard Touch - interactive whiteboard - USB Mfg. Part#: AB10T78D UNSPSC: 44111911 Contract: MARKET	2	4527554	\$992.07	\$1,984.14
Promethean UST-P1 - Mount Upgrade Kit - DLP projector - ultra short-throw - Mfg. Part#: ABMTSUPG-UST UNSPSC: 45111609 Contract: MARKET	2	3060951	\$1,547.03	\$3,094.06

PURCHASER BILLING INFO		SUBTOTAL	\$6,303.34
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		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$6,303.34
		DELIVER TO Shipping Address: BELLVILLE HIGH SCHOOL BRIAN REID 850 SCHUMANN RD BISD BELLVILLE, TX 77418-7027 Shipping Method: DROP SHIP-COMMON CARRIER	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KSLH961	7/8/2019	KMSX875	0729494	\$16,813.44

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer V206HQL - LED monitor - 19.5" Mfg. Part#: UM.IV6AA.A02 UNSPSC: 43211902 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	48	3051875	\$77.20	\$3,705.60
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	48	3577022	\$25.84	\$1,240.32
Acer Chromebox CXI3 - mini PC - Celeron 3867U 1.8 GHz - 4 GB - 32 GB Mfg. Part#: DT.Z11AA.001 UNSPSC: 43211508 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	48	5600181	\$247.24	\$11,867.52

PURCHASER BILLING INFO		SUBTOTAL	\$16,813.44
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		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$16,813.44
		DELIVER TO Shipping Address: BELLVILLE HIGH SCHOOL BRIAN REID 850 SCHUMANN RD BISD BELLVILLE, TX 77418-7027 Shipping Method: UPS Ground	

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Matt Albertson

(866) 222-4918

mattalb@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager