



# BELLVILLE INDEPENDENT SCHOOL DISTRICT

## Meeting of the BISD Board of Trustees

---

January 28, 2021

<b>Subject:</b>	Consider approval Chromebooks and Management Licenses
<b>Presenter:</b>	Dennis Jurek
<b>Board Policy:</b>	
<b>BISD Goal:</b>	<ol style="list-style-type: none"><li>1. Develop and attain local standards for high levels of integrated learning and performance. [LEARNING]</li><li>2. Foster a connected, collaborative, and strategic approach to continuous improvement for the district. [LEADERSHIP]</li><li>3. Create a culture that attracts, develops, and retains exceptional individuals to be part of our district and community. [HUMAN CAPITAL]</li><li>4. Cultivate connections in our schools and community to ensure all feel safe, valued, and engaged in meaningful ways. [COMMUNITY]</li></ol>
<b>Summary:</b>	<p>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 the purchase of Chromebooks and Management Licenses.</p> <p>The purchase of these Chromebooks and Management Licenses will provide a 1-to-1 technology initiative at grades 3-5. The technology plan has been working towards a 1-to-1 ratio to improve instructional technology and couple with virtual/remote learning as needed.</p>
<b>Attachments:</b>	<ul style="list-style-type: none"><li>▪ Quoted Pricing</li></ul>
<b>Recommendation:</b>	It is my recommendation, the board approve the purchase of 468 Chromebooks and Chrome Management Licenses from CDW under NIPA Contract R160201 in the amount of \$113,965.93.

**BELLVILLE BRAHMAS**  
LEARNERS TODAY. LEADERS TOMORROW.

# 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
LWNX242	1/28/2021	DELL CHROMEBOOK	729494	\$100,100.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Dell Chromebook 3100 - 11.6" - Celeron N4020 - 4 GB RAM - 16 GB eMMC</a>	455	6049449	\$220.00	\$100,100.00
Mfg. Part#: 0JWC5 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)				

PURCHASER BILLING INFO		SUBTOTAL	\$100,100.00
<b>Billing Address:</b> 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
		<b>GRAND TOTAL</b>	<b>\$100,100.00</b>
DELIVER TO		<b>Please remit payments to:</b>	
<b>Shipping Address:</b> BELLVILLE HIGH SCHOOL BRIAN REID 850 SCHUMANN RD BISD BELLVILLE, TX 77418-7027 Shipping Method: Best Way Custom Freight		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Matt Albertson

(866) 222-4918

mattalb@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$100,100.00	\$2,656.65/Month	\$100,100.00	\$3,076.07/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

**General Terms and Conditions:**

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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

© 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

# 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
LWNX242	1/ 28/ 2021	DELL CHROMESBOOK	0729494	\$100,100.00

QUOTE DETAILS				
ITEM	QTY	GDW#	UNIT PRICE	EXT. PRICE
Dell Chromebook 3100 - 11.6" - Celeron N4020 - 4 GB RAM - 16 GB eMMC Mfg. Part#: 0JWCS Contract: NIPA ESCR4 Tech & IWS Solutions Products/Services (R160201)	455	6049449	\$220.00	\$100,100.00

PURCHASER BILLING INFO		SUBTOTAL	\$100,100.00
Billing Address: BELLVILLE INDEPENDENT SCHOOL DIST ACCTS PAYABLE 518 S MATHEWS ST BELLVILLE, TX 77418-1599 Phone: (979) 685-3133 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
DELIVER TO		SALES TAX	\$0.00
Shipping Address: BELLVILLE HIGH SCHOOL BRIAN REID 850 SCHUMANN RD BISD BELLVILLE, TX 77418-7027 Shipping Method: Best Way Custom Freight		GRAND TOTAL	\$100,100.00
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW G SALES CONTACT INFORMATION

	Matt Albertson	(866) 222-4918	matlab@cdwg.com
--	----------------	----------------	-----------------

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$100,100.00	\$2,656.65/ Month	\$100,100.00	\$3,076.07/ Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.



800.808.4239

Recent Orders > Order LWDR736 > Invoice

### Invoice List for Order LWDR736 Order Details

Request Return

Status . Purchase Date PO # Purchased By Customer #  
Backordered item(s) 1/19/2021 LVZM372BRIAN REID: 0729494

Invoice # 6991884 [Printable Invoice](#) [Packing List](#)

Products	CDW Part #	MFG Part #	Qty	Unit Price	Ext. Price
Lenovo 100e Chromebook MTK8173C 11.6" 4GB RAM 32GB Chrome OS	5437831	81QB0000US	8	\$178.13	\$1,425.04

**Subtotal:** \$1,425.04  
**Shipping:** \$0.00  
**US Tax:** \$0.00

**Grand Total:** \$1,425.04

Invoice # 7054326 [Printable Invoice](#) [Packing List](#)

Products	CDW Part #	MFG Part #	Qty	Unit Price	Ext. Price
Lenovo 100e Chromebook MTK8173C 11.6" 4GB RAM 32GB Chrome OS	5437831	81QB0000US	3	\$178.13	\$534.39
Google Chrome Management Console License - Education	3577022	CROSSWD1SEDU	468	\$24.68	\$11,550.24
CENTRAL DC DISTRIBUTION ONLY	3179357	CDW-CDCONLY	1	\$0.00	\$0.00

**Subtotal:** \$12,084.63  
**Shipping:** \$0.00  
**US Tax:** \$0.00

**Grand Total:** \$12,084.63

Invoice # 7193607 [Printable Invoice](#) [Packing List](#)

Products	CDW Part #	MFG Part #	Qty	Unit Price	Ext. Price
Lenovo 100e Chromebook MTK8173C 11.6" 4GB RAM 32GB Chrome OS	5437831	81QB0000US	2	\$178.13	\$356.26

**Subtotal:** \$356.26  
**Shipping:** \$0.00  
**US Tax:** \$0.00

**Grand Total:** \$356.26

This page was printed on 1/28/2021 8:37:22 AM.



The Right Technology.  
Right Away.™

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

847-371-5000  
www.cdwg.com  
Federal Tax ID: 36-4230110

If you have any questions about this order or if you want to place another order you can reach your sales person at 616-464-5332 or 847-465-6000 x15332.

<b>Sold To:</b>
BELLVILLE INDEPENDENT SCHOOL D 518 S MATHEWS ST
ACCTS PAYABLE BELLVILLE TX 77418-1599

<b>Ship To:</b>
BELLVILLE HIGH SCHOOL 850 SCHUMANN RD BISD BRIAN REID BELLVILLE TX 77418-7027

Date Printed 1/28/2021      \* SPECIAL \* SPECIAL \*  
Time Printed 8:41:41

<b>Pick Ref No.</b>	<b>Order Date</b>	<b>Salesperson</b>	<b>PO Number</b>
BZP7070-003	1/19/2021	MATT ALBERTSON x15332	LVZM372
<b>Order No.</b>	<b>Customer No.</b>	<b>Terms</b>	<b>Ship Via</b>
LWDR736	0729494	NET 30 Days-Govt/Ed	UPS Ground

Part #	Qty	Description	Price	Total
3577022	468	GGE-CROSSWDISEDU 0.0 ACAD GOOGLE CHROME EDU LIC Electronic distribution - NO MEDIA  CDW offers On-Site Setup! We can come to your location and set up computers, configure your network and more! Call your Account Manager and ask about CDW Amplified Services	*****	*****

* PRINT * Batch 0000000 User OE341PX Page 1	Your account will be billed for this shipment.  This document is your packing list.	Sub-Total Shipping Sales Tax Total	***** ***** ***** *****
--	---	---	----------------------------------

Please Keep All Boxes and Packing Intact.  
No Returns will be Accepted Without an RMA#, Original Packing Material and Cartons.  
For technical support please call 800-383-4239.  
For Returns & Customer Service call 866-782-4239.

*Thank you again for your order!*

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

P  
A  
C  
K  
I  
N  
G  
-  
I  
S  
T  
R  
U  
C  
T  
I  
O  
N  
S



The Right Technology.  
Right Away.™

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

847-371-5000  
www.cdwg.com  
Federal Tax ID: 36-4230110

If you have any questions about this order or if you want to place another order you can reach your sales person at 616-464-5332 or 847-465-6000 x15332.

**Sold To:**

BELLVILLE INDEPENDENT SCHOOL D  
518 S MATHEWS ST

ACCTS PAYABLE  
BELLVILLE TX 77418-1599

**Ship To:**

BELLVILLE HIGH SCHOOL  
850 SCHUMANN RD  
BISD  
BRIAN REID  
BELLVILLE TX 77418-7027

Date Printed 1/28/2021 \* SPECIAL \* SPECIAL \*  
Time Printed 8:41:41

Pick Ref No.	Order Date	Salesperson	PO Number
BZP7070-005	1/19/2021	MATT ALBERTSON x15332	LVZM372
Order No.	Customer No.	Terms	Ship Via
LWDR736	0729494	NET 30 Days-Govt/Ed	UPS Ground

Part #	Qty	Description	Price	Total
5437831	3	LVP-81QB0000US 3.8 LVO 100E G2 MTK8173C 32/4 CHR Serial Number (s) 1S81QB0000USYX01JV2Y, 1S81QB0000USYX01JV21 1S81QB0000USYX01JV9M	*****	*****
3179357	1	CENTRAL DC DISTRIBUTION ONLY  CDW offers On-Site Setup! We can come to your location and set up computers, configure your network and more! Call your Account Manager and ask about CDW Amplified Services	*****	*****
* PRINT *		Your account will be billed for this shipment.	Sub-Total	*****
Batch 0000000		This document is your packing list.	Shipping	*****
User OE341PX			Sales Tax	*****
Page 1			Total	*****

Please Keep All Boxes and Packing Intact.  
No Returns will be Accepted Without an RMA#, Original Packing Material, and Cartons.  
For technical support please call 800-383-4239.  
For Returns & Customer Service call 866-782-4239.

*Thank you again for your order!*

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

P  
A  
C  
K  
I  
N  
G  
L  
I  
S  
T  
R  
E  
P  
R  
I  
N  
T