



College Station Independent School District

Success...each life...each day...each hour

PURCHASING OFFICE INTER-DEPARTMENTAL MEMO

DATE: June 1, 2021
TO: Amy Drozd, CFO
FROM: Carmella Shafer, Director of Purchasing
SUBJECT: Student Laptops for Career and Technology Programs

The Career and Technology Department (CATE), with the assistance of the Technology Department, has developed specifications for 500 student laptops for the Career and Technology Program and a quote was solicited from Avinext.

Vendor	Item	Qty	Unit Cost	Quote Amount
Avinext	Laptops (HP Stream Pro 11 G5)	500	\$314.00	\$157,000.00

Avinexts quote also included a 3-year warranty for accidental damage.

The quote is based on Purchasing Cooperative DIR contract HP DIR-TSO-4159 which was competitively bid and meets the competitive bid requirements stipulated in Texas Government Code, Section 791.025 and the Office of Management and Budget (OMB) 2 CFR Part 200 for federal funds expenditures.

It is the recommendation of Carmella Shafer, Director of Purchasing, David Hutchison, Director of Technology, and Kevin Ross, Director of CTE that we purchase the computers from Avinext for a total of \$157,000.00 using general funds.


Carmella Shafer, Director of Purchasing


David Hutchison, Director of Technology


Kevin Ross, Director of CTE



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

Quotation

Quote #	Date
195168	06/03/21
Sales Rep	
Matthew Castillo	
979-846-9727 Ext. 280	
castillo@avinext.com	

For	Phones								
David Hutchison College Station ISD 1812 Welsh Ave. College Station, TX 77840 United States	(979) 764-5569								
	<table border="1"> <thead> <tr> <th>PO #</th> <th>Terms</th> <th>Ship Date</th> <th>Ship Via</th> </tr> </thead> <tbody> <tr> <td></td> <td>Net 30 days</td> <td>6/30/2021</td> <td>Will Call STD</td> </tr> </tbody> </table>	PO #	Terms	Ship Date	Ship Via		Net 30 days	6/30/2021	Will Call STD
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	Part	Description	Qty	Price	Ext. Price
1	COMHPDIR3	HP DIR-TSO-4159 Contract	1	\$0.00	\$0.00
2		HP Stream Pro 11 G5 - CEL N4020, 4GB RAM, 64GB eMMC - 3 YR Warranty Uplift w/1ADP Claim	500	\$314.00	\$157,000.00
3	32C34UT#ABA	HP Stream Pro 11 G5 - CEL N4020, 4GB RAM, 64GB eMMC	1		
4	U8LL8E	HP 3y Pickup Return 1ADP Claim NBOOnlySVC,All Commercial Notebooks with 1/1/0 Wty,3yr PickupReturn Svc w/accidental damageprotectionHP pickup repair/replace retrn8am-5pm,Std bus days excl HP hol. 3d TAT	1		

SubTotal	\$157,000.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$157,000.00

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.