



**Tuesday, January 27, 2026
Kingsport City Schools Board of Education Special Called Meeting - 6:00 PM**

**Administrative Support Center, Tennessee Room (3rd Floor)
400 Clinchfield Street
Kingsport, TN 37660 Phone: (423) 378-2102**

1. **CALL TO ORDER**
2. **BUSINESS ITEM**
 - 2.1. Approval to Purchase Student Chromebook Devices (Mr. Andy Arnold/Mr. David Frye)
3. **ADJOURNMENT**



TO: Board of Education
Dr. Chris Hampton, Superintendent

FROM: David J. Frye, Chief Finance Officer *DJF*
Andy Arnold, Chief Technology Officer

DATE: January 27, 2026

SUBJECT: Recommendation to Purchase Dell Chromebooks and Licenses for 6th and 9th Grade Students

The administration recommends utilizing the Wilson County Schools Cooperative Purchasing Agreement for 1,300 6th and 9th Grade Student Dell Chromebooks and Google Chrome Licenses from Dell Marketing L.P. (Contract C000000381302). The Dell Chromebook 11 is \$370.00 each and the Google Chrome licenses are \$32.07 each for a total cost of \$522,691.00 for 1,300.

Kingsport City Schools benefits from using cooperative purchasing contracts with the confidence we are receiving competitive pricing and knowing the products awarded have already been through the procurement process of the lead agency. Also, utilizing cooperative procurement agreements often leads to increased efficiency by decreasing the amount of time it takes from requisition entry to product receipt.

Funding will be from School General Purpose Funds.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Feb. 03, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No.	3000198289289.1	Sales Rep	Rachel Holmes
Total	\$522,691.00	Phone	1(800) 4563355, 6177273
Customer #	125498624	Email	Rachel.Holmes1@dell.com
Quoted On	Jan. 20, 2026	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 03, 2026		KINGSPORT CITY SCHOOLS
	Wilson County Schools -		415 BROAD ST
Contract Name	Customer Purchase		KINGSPORT, TN 37660
	Agreement for Products		
	and Services		
Contract Code	C000000381302		
Customer Agreement #	Wilson County Schools		
Deal ID	29798777		

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,
Rachel Holmes

Shipping Group

Shipping To	Shipping Method
ANDY ARNOLD KINGSPORT CITY SCHOOLS 1000 POPLAR ST KINGSPORT, TN 37660-4552 (423) 378-2154	Standard Delivery

Product	Unit Price	Quantity	Subtotal
SI# C5T903 Dell Chromebook 11 (CC11260)	\$370.00	1300	\$481,000.00
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	\$32.07	1300	\$41,691.00

Subtotal:	\$522,691.00
Shipping:	\$0.00
Non-Taxable Amount:	\$522,691.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$522,691.00
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Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

A promotional banner for AI acceleration. The background is a dark blue grid with a glowing, abstract pattern of light blue and purple. On the right side, there is a close-up image of a circuit board with various components.

Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

ANDY ARNOLD
KINGSPORT CITY SCHOOLS
1000 POPLAR ST
KINGSPORT, TN 37660-4552
(423) 378-2154

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
SI# C5T903 Dell Chromebook 11 (CC11260)	\$370.00	1300	\$481,000.00
Estimated delivery if purchased today: Feb. 10, 2026 Contract # C000000381302 Customer Agreement # Wilson County Schools			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 11 CC11260	210-BSQY	-	1300	-
Intel(R) Processor N150 (6 MB cache, 4 cores, 4 threads, up to 3.60 GHz, 6W), 8GB, 64GB, 2 USBC	338-CTMG	-	1300	-
8GB 4800MT/s LPDDR5 Non-ECC	370-BCDV	-	1300	-
64GB eMMC Hard Drive	400-BNIB	-	1300	-
ChromeOS	634-BUOO	-	1300	-
Laptop, 11.6", Non-Touch, HD(1366x768) TN, Anti-Glare, Dual Mic, HD Camera, WLAN	391-BKGM	-	1300	-
English US non-backlit keyboard	583-BNKS	-	1300	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211 + Bluetooth	555-BJNJ	-	1300	-
3-cell, 45 Wh	451-BDNJ	-	1300	-
65W AC adapter, USB Type-C	492-BDTG	-	1300	-
Palmrest, 2 USB C, Clamshell	346-BMKS	-	1300	-
E4 Power Cord 1M for US	450-AMEI	-	1300	-
Quickstart Guide	340-DXQH	-	1300	-
Documentation	340-DNBV	-	1300	-
Fixed Hardware Configuration	998-HVCV	-	1300	-
Laptop, TNR Camera, 2 USBC, NonTouch	389-FPDB	-	1300	-
Min Packaging, 65W, Dell Chromenbook 11 CC11260	340-DXYK	-	1300	-
Intel(R) Processor N150 CPU Label	389-FNWH	-	1300	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	1300	-
Bottom Door, Wlan, Clamshell	321-BMGJ	-	1300	-
Dell Limited Hardware Warranty Initial Year	722-5224	-	1300	-
ProSupport Next Business Day Onsite, 1 Year	722-5236	-	1300	-
ProSupport 7x24 Technical Support, 1 Year	722-5240	-	1300	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1300	-
CFI Routing SKU	365-0257	-	1300	-
Custom Asset Tag	366-0133	-	1300	-
Custom Ship Box Label	366-0154	-	1300	-

Configuration Services, FEE, INTG, CHROME ENROLLMENT	366-0217	-	1300	-
CFI,Information,CSRouting,Elig ible,Factory Install	375-3088	-	1300	-
CFI,Information,GCS,BOX,ASSET ,TAG,Customer Install	377-4846	-	1300	-
CFI,Information,GCS,ITEM,ASSET ,TAG,Customer Install	377-4847	-	1300	-
CFI,Information,GCS,ENT,ENROLL MENT,Customer Install	377-7823	-	1300	-

Unit Price	Quantity	Subtotal
\$32.07	1300	\$41,691.00

NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)

Estimated delivery if purchased today:

Jan. 30, 2026

Contract # C000000381302

Customer Agreement # Wilson County Schools

Description	SKU	Unit Price	Quantity	Subtotal
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	AB543620	-	1300	-

Subtotal:	\$522,691.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$522,691.00

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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. 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 end-user 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.