

Action Sheet

MEETING DATE:

August 5, 2020

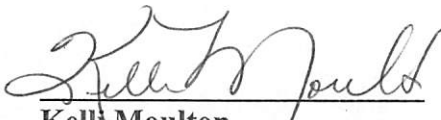
AGENDA ITEM:

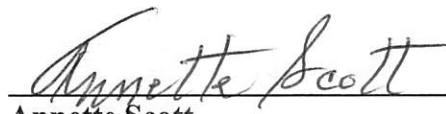
Discuss and consider approval of purchases from approved technology vendors in an amount not to exceed \$250,000 utilizing APEX 3-Magnet Grant Funds.

The administration needs to have approval of all purchases exceeding \$50,000 per vendor or to exceed the current approved amount per vendor from Board of Trustees. The APEX 3-Magnet Grant has allocated technology funds for Magnet Campuses. This will assist with the purchase of student chromebooks. As of now, the specific amounts by vendor are not known. All purchases will be made from cooperative vendors or utilizing the State's DIR contract.

RECOMMENDATION:

I move the Board of Trustees approve purchase of technology from approved vendors in an amount not to exceed \$250,000 utilizing APEX-3 Magnet Grant Funds


Kelli Moulton
Superintendent


Annette Scott
Assistant Superintendent for
Curriculum and Instruction