



**Community Schools**

To: Board of Education

From: Mike Stephayn,

Date: February 2026

The following proposal and recommendations for Bond Infrastructure technology purchases for the 2025-2026 school year. Following our replacement schedule, 5 year plan, and Bond planning documentation these purchases and recommendations.

RFP procedures and Erate discounts were utilized. These purchases will occur this school year as funding is required to be spent by October 1st 2026 and is necessary infrastructure upgraded needed to complete upcoming summer projects. This will be paid from our current Technology Bond Series 2. This follows the 5-year technology plan and comes under the budgeted amount for these devices.

I am bringing this recommendation to the Board that the purchases utilizing Technology Bond monies in the amount of \$179,515.20 be approved.

<b>Bond Infrastructure Purchases</b>	<b>Vendor</b>	<b>Price</b>
Network Refresh - Core Switches (HS, MS, Ryan, Bedford, Admin), Wireless Access Points (HS, MS, Ryan, Bedford, Admin)	Vector Tech Group	\$448,788.00
Erate funding commitment	Erate funding	-\$269,272.80
	<b>Total Cost</b>	<b>\$179,515.20</b>

Mike Stephayn  
Supervisor of Technology