

# Action Sheet

**MEETING DATE:**

**August 4, 2021**

**AGENDA ITEM:**


**Discuss and Consider Approval of  
Technology Purchases  $\geq$ \$50,000**

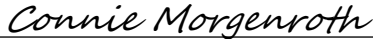
The District dispositioned a number of instructor laptops and is now ready to refresh the aging inventory based on warranty expiration and accidental damage. In addition, more devices are needed for the new instructional positions hired for the elementary and middle school learning loss plans this coming year. This purchase is part of the ESSER III Use of Funds Plan.

To complete the technology needs for teachers, the District needs to purchase 55 laptops and USB-C mobile adapters from Dell (DIR quote # 3000093953342.1) for a total cost of \$78,100 using General Funds, to be reimbursed by ESSER III funds after the NOGA is approved. We are asking the board to approve an amount not to exceed \$80,000 for this purchase. The quote is attached for your review.

**RECOMMENDATION:**

**I move that the board  
approve the technology  
purchase from Dell not to  
exceed \$80,000, as presented.**

  
\_\_\_\_\_  
Dr. Jerry Gibson  
Superintendent

  
\_\_\_\_\_  
Connie Morgenroth  
Assistant Superintendent of Business & Operations