

Action Sheet

MEETING DATE: October 21, 2020

AGENDA ITEM: Discuss and consider approval of purchases > \$50,000.

Last week, the District ordered the remaining 1,942 student Chromebooks for the 1:1 initiative using Moody Grant funds from CDW-G at a unit cost of \$310.00 and a total cost of \$602,020. This left a balance of \$35,773.50 in the Moody Grant funds.

To complete the technology needs for teachers, the District needs to purchase 19 laptops from Dell (DIR quote \$26,630.97 – using Moody Grant Funds) and 200 Chromebooks from CDW-G (TIPS quote \$62,000 @ \$310 per unit – using General Funds) for a total cost of \$88,630.97. We are asking the board to approve a not to exceed amount of \$90,000 for these purchases.

RECOMMENDATION: I move the board approve the purchase of technology devices in an amount not to exceed \$90,000, as presented.

Connie Morgenroth

Kelli Moulton
Superintendent

Connie Morgenroth
Assistant Superintendent of Business & Operations