# **Denton Independent School District**

# **New Denton HS Technology Purchase**

February 8, 2022

### **SUMMARY:**

This item requests approval of the quote from Dell Marketing L.P. in the amount of \$640,390.99 for end-user technology hardware equipment for the new Denton High School.

#### **BOARD GOAL:**

Growth & Management – Demonstrate effective and efficient management of district resources

### PREVIOUS BOARD ACTION:

The Board called for the 2018 bond election with the recommendation by the Bond Committee. On May 5, 2018, the bond was approved by the voters of Denton ISD.

### **BACKGROUND INFORMATION:**

The Technology Division requested end-user technology equipment quotes. The quotes were reviewed by the Technology Division to ensure items quoted maintained the current District technology standards along with item pricing. The quotes from Dell total \$640,390.99. This purchase will provide the end-user technology equipment for the newly constructed Denton High School campus that is scheduled to be turned over to the District April 2022.

#### **SIGNIFICANT ISSUES:**

The new equipment will provide laptop computers, cafeteria POS computers with touch monitors, Fuyl Towers, and desktop computers with monitors for the Denton High School campus. This technology equipment and installation will be purchased through a Texas Local Governmental Purchasing Cooperative (DIR). This purchase is being brought for approval in accordance with the District's CH (local) policy

## FISCAL IMPLICATIONS:

The cost will be borne through the 2018 Bond Authorization.

# **BENEFIT OF ACTION:**

The approval of this purchase will allow the District to order and have the end-user technology hardware equipment installed once the District receives temporary certificate of occupancy of the building.

### SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the quote from Dell Marketing L.P. in the amount of \$640,390.99 for enduser technology hardware equipment for the new Denton High School be approved.

## STAFF PERSONS RESPONSIBLE:

Robert Pierce, Chief Technology Officer Dianna Casper, Director of Purchasing Jacob Bishop, Coordinator of Bond Financial Services Susan Cheatham, Senior Technology Services Manager

#### **ATTACHMENTS:**

None

### **APPROVAL:**

Signature of Staff Member Proposing Recommendation:	
Signature of Divisional Assistant Superintendent:	
Signature of Superintendent:	