



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: March 16, 2026

Agenda Section: Discussion and Possible Action

Agenda Item Title: Accept Quote #031026 – Central Technologies – Chromebook Cart Purchase

From: Dr. Jennifer Gutierrez, Deputy Superintendent

Additional Presenters if Applicable: N/A

Description: The District received Quote #031026 from Central Technologies, Inc. for the purchase of eighty-three (83) Power Technologies Anywhere Carts, 30-Bay Smart Charging Carts. These carts will support the deployment, secure storage, and charging of approximately 1,700 ASUS Chromebook CR11 devices designated for grades 3–5 classroom replacement. The total cost of the purchase is \$122,425.00.

Historical Data: As part of the transition from iPadOS devices to ChromeOS devices in grades 3–5, classroom infrastructure must support secure storage, organized deployment, and safe charging of Chromebooks. The addition of 30-bay smart charging carts ensures proper power management, device longevity, and structured classroom implementation aligned with the Chromebook rollout.

Recommendation: Administration recommends Board ratification for the purchase of 83 Power Technologies Anywhere Charging Carts to support the 3–5 Chromebook implementation.

Purchasing Director and Approval Date: Victoria Cantu, March 16, 2026

Funding Budget Code and Amount: \$122,425.00 Title I

Goal 1: SSAISD will increase academic achievement for all students and thus close the gap between student populations in pursuit of advanced performance and post-secondary educational or career paths.



We have prepared a quote for you

Power Technologies Cart

Quote # 031026
Version 1

Prepared for:

South San Antonio ISD

Israel De Leon
israel.deleon@southsanisd.net



Power Technologies - Anywhere Cart Option

Description	Price	Qty	Ext. Price
CRT-LTE-S30L-D- H65C AC-Lite-H65, 30 Bay , Smart Charging USB Hub, Charging Cart, USB-C Cables	\$1,475.00	83	\$122,425.00

Subtotal: **\$122,425.00**

Purchasing Vehicle

Description	Qty
TIPS-USA TIPS-USA CONTRACT - 240101 - Technology Solutions CONTRACT - 240101	1



Power Technologies Cart

Prepared by:

Knoxville HQ

Lisa Harmison
309-386-8125
lharmison@centralinc.com

Prepared for:

South San Antonio ISD

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Quote Information:

Quote #: 031026

Version: 1
Delivery Date: 02/19/2026
Expiration Date: 03/20/2026

Quote Summary

Description	Amount
Power Technologies - Anywhere Cart Option	\$122,425.00
Total: \$122,425.00	

Knoxville HQ

Signature: 
Name: Lisa Harmison
Title: Account Executive
Date: 02/19/2026

South San Antonio ISD

Signature: _____
Name: Israel De Leon
Date: _____