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To: Board of Education Members

Dr. Ushma Shah, Superintendent of Schools

From: Michael Arensdorff, Senior Director of Technology

Re: Contract and Contract Renewals Exceeding \$25,000

Date: June 13, 2023

Purpose

The purpose of this memo is to request approval for the procurement of instructional technology software that involve contract and contract renewals that exceed \$25,000. The current vendors that require consideration for approval are outlined below. The technology related contract obligations total \$1,217,387.97. A document with additional detail can be found here:

SY24 Technology Contracts

Vendor Name	Contracted Service Type	Total Amount (SY24)
	Instructional Materials AND	
Instructure MasteryConnect (Grades:4-8)	Professional Learning	\$48,879.82
Instructure/Canvas/LearnPlatform	Management Software	\$36,728.33
JAMF	Management Software	\$56,300.00
	Management Cybersecurity	
CDWG	Software	\$49,912.00
Powerschool	Management Software	\$105,869.46
Canon	Lease	\$173,767.66
Apple	Lease/Purchase	\$401,901.13
Zoom	Instructional Materials	\$26,790.00
Providence Capital	Lease	\$275,100.00