

CROSBY INDEPENDENT SCHOOL DISTRICT

14670 FM 2100 CROSBY, TEXAS 77532 281-328-9200

Regular Agenda Item

| | A 1124 2025 |
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| Meeting Date | April 21, 2025 |
| Action | Consider purchase approval of 650 iPads, AppleCare+, and cases from Apple Inc. via the HCDE/CP Co-Op contract number 23/036SG-01 for an estimated amount of \$294,418. |
| Motion | Move to approve purchase of 650 iPads with AppleCare+ from Apple Inc. via the HCDE/CP Co-Op contract number 23/036SG-01 for an estimated amount of \$294,418. |
| Administrative Recommendation | Administration recommends approval to purchase 650 iPads with, AppleCare+, and cases for \$294,418. |
| Authority for this Action | Board Policy CH (Local): The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place. |
| Goal/Objective Addressed | Crosby ISD will be a good steward of taxpayers' money. |
| Background | Student devices for our 1:1 initiative. |
| Staffing Implications | N/A |
| Budget Information | The purchase of 650 iPads, AppleCare+, and cases is \$294,418, and is a budgeted purchase. |
| Impact of this Action | The District will use the new iPads, AppleCare+, and cases to replace older devices, giving students access to updated digital learning tools and collaboration opportunities. AppleCare+ and protective cases will help extend device longevity and minimize downtime. |
| Attachments | Apple Quotes |
| Resource Personnel | Yvonne M. Johnson, Chief Financial Officer Lemond Mitchell, Executive Director of Operations Mary Gill, Director of Technology Services |