

# LIVONIA PUBLIC SCHOOLS

Sheila A. Alles, Director

Academic Services Department

December 17, 2014

To: Dr. Randy Liepa

From: Sheila Alles

Subject: Recommendation to Purchase Mobile Devices for Elementary Schools

I am requesting the purchase of mobile devices, management licenses and storage/charging carts be placed on the agenda for the January 5, 2015, Board of Education's Finance Committee. This purchase request is for three different types of mobile devices to be piloted in elementary school classrooms beginning second semester of this school year.

Vendor: Troxell  
(Purchase through REMC list.)

Item Description	Quantity	Unit Price	Cost
SAMSUNG XE503C12K01U Chromebook Notebook 2 LED 11.6 in 4GB Blk (7883452-25559544)	72	\$291.27	\$20,971.44
GOOGLE CROSSWDNEDU Chrome Management SVC Perpetual License	72	\$24.89	\$1,792.08
AVERMEDIA CRMCHRG01 36 Device Charge/Store/Secure Cart (TABCHARGECT)	2	\$1,365.00	\$2,730.00
<b>Total</b>			<b>\$25,493.52</b>

Vendor: Troxell  
(Purchase through REMC list.)

Item Description	Quantity	Unit Price	Cost
SAMSUNG MT530NXARUN Galaxy Tablet for Education 10 inch	72	\$319.59	\$23,010.48
GOOGLE ANDRDMSDNEDU Google Android Device Management Service	72	\$24.89	\$1,792.08
AVERMEDIA CRMCHRG01 36 Device Charge/Store/Secure Cart	2	\$1,365.00	\$2,730.00
<b>Total</b>			<b>\$27,532.56</b>

Vendor: Apple Store  
(Sole Provider)

Item Description	Quantity	Unit Price	Cost
Personalized iPad Air Wi-Fi 16GB (10 pack) BKWQ2LL/B Engraving: Livonia Public Schools	7	\$3,740.00	\$26,180.00
Personalized iPad Air Wi-Fi 16GB PD785LL/B Engraving: Livonia Public Schools	2	\$379.00	\$758.00
Bretford PowerSync Cart 40 for iPad and iPad Mini HE405LL/A	2	\$2,999.95	\$5,999.90
<b>Total</b>			<b>\$32,937.90</b>

Funds for these purchases are allocated in the District's technology bond. The total amount needed to purchase these three different types of mobile devices is \$85,963.98.

Thank you for your attention to this request.

attachments  
mb  
c Tim Klan