

PURCHASE RECOMMENDATION FORM
Requesting Board Approval of Purchases over \$50,000

Description:	Elementary Staff Device Refresh
Requesting Campus/Department:	Technology
Description of items/services:	Refresh staff devices
Purpose:	Update half the elementary staff technology following the refresh cycle
Interlocal agreement(s) anticipated to use:	N/A
Justification for sole source (if applicable):	N/A
Vendor(s):	CDWG
Maximum cost:	\$230,000.00
Process used to ensure best value:	A review of bids submitted through the purchasing process.
Deadline for purchase:	1/31/2026
Funding source(s):	199 General Funds
Other information:	This will be for Scott, Garcia, raye-Allenand Meridith elementaries.