




Agenda Item Details

Meeting	Aug 22, 2023 - School Board Meeting Agenda 6:00 PM
Category	K. Consent - Information Systems
Subject	2. Approval to Piggyback Western States Contracting Alliance RFP - NASPO PA #43211500-WSCA-15-ACS Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including related Peripherals & Services)
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	50,000.00
Budgeted	Yes
Budget Source	Up to \$50,000.00 will be funded from budgeted Information Systems Department funds. This agenda item is specifically for the approval of the piggyback. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval to piggyback Western States Contracting Alliance RFP - NASPO PA #43211500-WSCA-15-ACS, for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including related Peripherals & Services), awarded to multiple vendors including Apple, Inc., for the period of August 22, 2023, through August 21, 2024, for up to \$50,000.00, with an option to cancel if deemed to be in the best interest of the District. This contract supports all schools/departments for the purchase of Apple computer equipment. Apple distributes their products through limited venues. Apple products are used for specialized technical and vocational programs. Approval authorizes the Superintendent to execute all related documents.
Goals	 Objective 5 - Increase Operational Efficiency and Effectiveness

Western States Contracting Alliance RFP - NASPO PA #43211500-WSCA-15-ACS, for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including related Peripherals & Services), was awarded to Multiple vendors including Apple, Inc., for the period of October 1, 2015, through July 31, 2020, and extended through June 30, 2025. This contract supports all schools/departments for the purchase of Apple computer equipment. Apple distributes their products through limited venues. Apple products are used for specialized technical and vocational programs. It is recommended the Board approve this piggyback, for up to \$50,000.00, for the period of August 22, 2023, through August 21, 2024, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Dwayne Alton, Chief Information Officer, Information Systems]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Jada Fleming.

Final Resolution: Motion Carried

Yea: Cathleen Morgan, Chris Patricca, Melisa Giovannelli, Debbie Jordan, Samuel Fisher, Jada Fleming, Armor Persons