



Agenda Item Details

Meeting	Sep 17, 2024 - School Board Meeting Agenda 6:00 PM
Category	L. Consent - Information Systems
Subject	1. Approval to Piggyback Sourcewell RFP No. 121923 – Technology Related Products and Services with Related Solutions
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	3,716,192.87
Budgeted	Yes
Budget Source	Up to \$3,716,192.87 will be funded from budgeted School/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 locations.
Recommended Action	Approval to piggyback Sourcewell, for Technology Related Products and Services with Related Solutions, awarded to CDW Government, LLC, in Vernon Hills, IL; for the period of October 31, 2024, through October 30, 2025, for up to \$3,715,000.00, with an option to cancel if deemed to be in the best interest of the District. Approval authorizes the Superintendent to execute all related documents.
Goals	Strategic Priority: Improving Internal Operating Systems

Sourcewell RFP No. 121923, for Technology Related Products and Services with Related Solutions, was awarded to CDW Government, LLC, in Vernon Hills, IL; for the period of March 13, 2024, through February 27, 2028. This Piggyback enables the District to maintain compliance with the federal E-Rate program guidelines as established by the Universal Service Administrative Company's Schools and Libraries Division (USAC/SLD) for Category 2 (Internal Connections) equipment. It is estimated that the District will receive discounts, through the E-Rate program, for approximately 85% of the purchases made utilizing this contract. The project is funded from each participating school or department's budgeted funds. The anticipated projects include, but are not limited to:

- \$359,331.84 – E-Rate Infrastructure Upgrades to Lehigh Senior High School (Capital Funds)
- \$343,479.58 – E-Rate Infrastructure Upgrades to Gateway High School (Capital Funds)
- \$307,870.46 – E-Rate Infrastructure Upgrades to North Fort Myers High School (Capital Funds)
- \$297,388.46 – E-Rate Infrastructure Upgrades to Riverdale High School (Capital Funds)
- \$294,310.53 – E-Rate Infrastructure Upgrades to Mariner High School (Capital Funds)
- \$290,698.58 – E-Rate Infrastructure Upgrades to South Fort Myers High School (Capital Funds)
- \$288,793.47 – E-Rate Infrastructure Upgrades to Island Coast High School (Capital Funds)
- \$232,232.77 – E-Rate Infrastructure Upgrades to Bonita Springs High School (Capital Funds)
- \$181,413.58 – E-Rate Infrastructure Upgrades to Fort Myers Middle Academy (Capital Funds)
- \$157,774.04 – E-Rate Infrastructure Upgrades to Paul Laurence Dunbar Middle School (Capital Funds)
- \$151,245.14 – E-Rate Infrastructure Upgrades to Caloosa Middle School (Capital Funds)
- \$142,600.77 – E-Rate Infrastructure Upgrades to Challenger Middle School (Capital Funds)
- \$108,596.98 – E-Rate Infrastructure Upgrades to Gulf Middle School (Capital Funds)
- \$106,787.32 – E-Rate Infrastructure Upgrades to Bonita Springs Middle Center for the Arts (Capital Funds)

- \$52,612.29 – E-Rate Infrastructure Upgrades to Cypress Lake High School (Capital Funds)
- \$50,310.49 – E-Rate Infrastructure Upgrades to East Lee County High School (Capital Funds)
- \$49,555.91 – E-Rate Infrastructure Upgrades to Ida S. Baker High School (Capital Funds)
- \$48,345.30 – E-Rate Infrastructure Upgrades to Fort Myers High School (Capital Funds)
- \$48,073.87 – E-Rate Infrastructure Upgrades to Dunbar High School (Capital Funds)
- \$43,696.50 – E-Rate Infrastructure Upgrades to Cape Coral High School (Capital Funds)
- \$42,154.75 – E-Rate Infrastructure Upgrades to Estero High School (Capital Funds)
- \$37,473.36 – E-Rate Infrastructure Upgrades to Lehigh Acres Middle School (Capital Funds)
- \$36,203.04 – E-Rate Infrastructure Upgrades to Gulf Elementary School (Capital Funds)
- \$30,000.00 – Basic Indoor Cable Maintenance (Capital Funds)
- \$15,243.84 – E-Rate Infrastructure Upgrades to Diplomat Middle School (Capital Funds)

It is recommended the Board approve this piggyback, for up to \$3,716,192.87, for the period of October 31, 2024, through October 30, 2025, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Dwayne Alton, Chief Information Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Armor Persons.

Final Resolution: Motion Carried

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