

SUBJECT: Award Purchase of District Chromebooks #TIPS 230105

PRESENTER: Joel Garcia, Assistant Superintendent for Finance 

BACKGROUND INFORMATION

This contract intends to provide a method to procure District Chromebooks to meet the District's needs.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at \$50,000 or greater.

A summary of the response review and evaluation process is as follows:

- 1. Number of responses received: 3
- 2. Number of vendors awarded: 1

FUNDING SOURCE AND AMOUNT

Federal Funds

Estimated Expenditure **\$386,058.95**

RECOMMENDATION

Administration recommends awarding the contract to CDW-G.

CONTACT PERSON(S)

Joel Garcia, Assistant Superintendent for Finance
Noe Pena, Director for Technology Systems
Anabel Garza, Coordinator for Purchasing



FY2024 Term Contract:	District Chromebooks #TIPS 230105
Awarded To:	1. <u>CDW-G</u>
Term:	One Time Purchase
Term Period :	September 2023 – August 2024

