



**Materials Management**  
Purchasing Department  
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## MEMORANDUM

**TO: Members of the School Board**  
**Terrence Connor, Superintendent**  
**Bonnie Penner, Assistant Superintendent Chief Financial Officer**

**FROM: Tracy Brizendine, Director of Materials Management**

**TITLE: APPROVAL TO PURCHASE MATERIALS AND/OR SERVICES FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE, OR MUNICIPAL GOVERNMENT, OR A COOPERATIVE WITH A LEAD AGENCY THAT UTILIZED A COMPETITIVE PROCESS FOR COMPUTER EQUIPMENT, PERIPHERALS AND SERVICES**

**DESCRIPTION:** The Purchasing Department has researched and reviewed the competitive solicitations that are available for these purchases and has determined that the use of the attached contracts for the purpose cited presents the best value and/or is in the best interest of the School Board.

**GAP ANALYSIS:** Through this contract, the SCS IT Department purchases a wide range of technology equipment for necessary instructional and operational purposes. Examples of the types of purchases include, but are not limited to: servers housed both at the data center and at schools depending on the use case, contracted support for advanced services & applications, Promethean ActivPanels, printers, scanners, document cameras, computing equipment that is not part the annual computer refresh model, cyber security appliances, etc.

**PREVIOUS OUTCOMES:** The previous year's contract was approved for the amount of \$3,000,000.00 and provided the needed technological equipment and services needed by our schools and district departments.

**EXPECTED OUTCOMES:** The contract for this coming year is remaining the same for a total of \$3,000,000.00 to address the anticipated increases in cost for both equipment and services as it relates to the technology needs of our schools and district.

**STRATEGIC PLAN GOAL:** Strategic Plan Pillar: Every School Equipped  
Priority 4.4: Align Technology in Support of Learning

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**FINANCIAL IMPACT:** Not to exceed: \$3,000,000.00  
Funding source: combination of Operating and Capital funds.

RECOMMENDED MOTION: That the cooperative contracts awarded to Dell Marketing, HP Inc, and Hewlett Packard, for the anticipated purchase of materials and/or services be approved as presented.

PURCHASE OF GOODS OR SERVICES THROUGH COOPERATIVE CONTRACTING

<u>DEPARTMENT</u>	<u>NAME OF OTHER ENTITIES BIDS</u>	<u>REASON</u>	<u>AWARDED VENDORS</u>	<u>NOT TO EXCEED AMOUNT</u>
Schools/Departments Information Technology	Per State of Florida (NASPO ValuePoint) for Computer Equipment, Peripherals and Services	To purchase computer equipment, peripherals and services	Dell Marketing LP HP, Inc. Hewlett Packard	\$3,000,000.00