



MEETING OF: April 10, 2018

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TITLE: Approval to use a Cooperative Contract to Purchase Tablets for Use with Educational Applications in excess of \$250,000

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ITEM #: 9

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Information:

Study:

Action: X

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PURPOSE:

To obtain Governing Board approval for the purchase of computer tablets using a Mohave Educational Services Cooperative Contract that will cost approximately \$1.04 million.

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DESCRIPTION AND JUSTIFICATION:

Mini bid 18-68-18 was sent to seven (7) cooperative contract vendors for quotes. TUSD received six (6) responses, one (1) vendor did not respond. An abstract was created based on the responses received and shared with Technology Services for review.

Due Diligence has been completed by the Purchasing Department on the Mohave Education Services Cooperative Contract to be used for this purchase and finds that it is in compliance with State and District procurement rules and policies. The pricing offered by the cooperative contract has been determined fair and reasonable. Use of the cooperative contract by school districts is authorized by Arizona Procurement Code R7-2-1191.

After review of the responses and testing of the tablets, award is recommended to the following vendor:

Barnes and Noble

An Executive Summary and the Department's Award Recommendation are attached for the Governing Board to review.

A representative from Technology Services will be present to answer questions regarding the need and use of the tablets.

Diana Kerfoot, Purchasing Manager, will be present to answer questions regarding the procurement process.

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BOARD POLICY CONSIDERATIONS:

Compliance with Governing Board Policy DJ, Purchasing Procedures.

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LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:




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Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:		Budget Certification (for use by Office of Financial Services only):
X _____	District Budget	Date 4/2/18
_____	State/Federal Funds	I certify that funds for this expenditure in the amount of \$\$1.04 M are available and may be:
_____	Other _____	X Authorized from current year budget
<u>Budget Cost</u>	<u>Budget Code</u>	Authorized with School Board approval
\$1.04million	610.550.1000.6643.5027.00000.5027	Code: Fund:

INITIATOR(S):

Jacqueline Posey, Procurement Agent	3/28/18
Name	Title
	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Executive Summary 18-68-18</a>
 <a href="#">Department Recommendation</a>
 <a href="#">Funding Instructional Priorities Presentation from 1.23.18 GB meeting</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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