



MEETING OF: April 14, 2015

TITLE: Authorization of Expense Not to Exceed \$1.8 Million for Technology Plan Using Hewlett-Packard, Lenovo and/or Dell

ITEM #: 24

Information:

Study:

Action: X

PURPOSE:

Seeking authorization for annual cumulative District purchases from Hewlett-Packard, Lenovo and/or Dell not to exceed \$1.8 million for purchases from one vendor source for the implementation of the Technology Plan per the approved Deseg Reallocation Plan.

DESCRIPTION AND JUSTIFICATION:

Governing Board approval is required for award of transactions that are \$250,000.00 or more from one vendor source.

Mr. Scott Morrison, Interim Chief Technology Officer, will be available to provide information or respond to questions.

BOARD POLICY CONSIDERATIONS:

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:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

_____ District Budget
_____ State/Federal Funds
_____ Other

Budget Cost Budget Code

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

G. Scott Morrison, Interim Chief Technology Officer		4/6/15
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
No Attachments Available