



College Station Independent School District

Success...each life...each day...each hour

MEMORANDUM

To: Mike Martindale, Superintendent *MMt*

From: Amy Drozd, Chief Financial Officer *A Drozd*

Date: February 9, 2022

Subject: Consider the purchase of 67 laptop charging carts utilizing 2021 Bond Funds

Agenda Item: J – 4.

BACKGROUND

In November of 2021, voters approved the issuance of bonds in the total amount of \$78.125 million which included a proposition specific to the purchase of technology devices in the amount of \$4.525 million. It was communicated to both the bond planning committee as well as the voters of CSISD that a portion of these funds would be used for student devices.

The Technology department requested quotes for 67 laptop charging carts to accommodate up to 1,968 student laptops. Several vendors were contacted for quotes with 2 vendors responding.

Carmella Shafer, Director of Purchasing, and David Hutchison, Director of Technology, recommend purchasing from Avinext as the low bidder and best value. The quote was provided through the TAMU contract C20201408 in the amount of \$89,663. All items through this contract have been competitively bid and meets the procurement statues stipulated in the Texas Government Code, Section 791.025. 2021 Bond Funds will be utilized for the purchase.

RECOMMENDATION

It is recommended that the College Station Independent School District Board of Trustees approve the purchase of 67 laptop charging carts from Avinext in the amount of \$89,663 through the TAMU contract C20201408 utilizing 2021 Bond Funds.