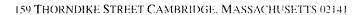
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19-261

CAMBRIDGE PUBLIC SCHOOLS





October 15, 2019

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Computer Hardware

RECOMMENDATION:

That the School Committee award a contract to the following vendor for computer hardware; funds to be provided from the General Fund. Procurement procedures for this contract have complied with Chapter 30B of the laws of the Commonwealth of

Massachusetts.

Contractor

PJ Systems d/b/a HiQ

Computers

477 Riverside Avenue Medford, MA 02155

Period of Contract

10/15/19 - 10/15/20

<u>Amount</u>

\$138,750.00

DESCRIPTION:

This contract is for computer hardware. A detailed description is

attached.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12..."motions calling for the appropriation or expenditure of money shall require the affirmative vote of four members."

BUDGET REFERENCES:

ACCOUNT:

55107

Instructional Services

FUND:

15000

General Fund

ORG:

851117

Educational Technology/Computer

Education

PROJ:

Respectfully Submitted,

Kerneth N. Salim, Ed.D. Superintendent of Schools

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SUPPLEMENTAL INFORMATION: FY20 HiQ Contract

Purpose: To provide hardware to schools and departments.

Amount of Contract: \$138,750

Description/Scope of Services:

<u>Para Educator Chromebooks</u> - As part of the educational technology replacement plan, all grade JK-5 para educators will receive new Chromebooks to support their work with students and provide mobile flexibility to attend meetings with a device. This totals \$78,000.

<u>RSTA Computer Programming Course</u> - A class set of Lenovo ThinkCentres is needed to update the current technology in this course. This totals \$26,000.

<u>Misc School Purchases</u> - Schools and departments typically purchase hardware and accessories for their various programs. These miscellaneous purchases are estimated at \$34,750.