



Consent Agenda Item 12-f

Recommendation to authorize the District's Information Technology Department to purchase the following equipment from Apple, Inc. in the amount of \$85,584.95.

40 – MacBook Airs	\$28,000.00
140 – iPads	\$41,160.00
1 – EVO 40 Cart	\$1,499.95
75 – iPod Touches	<u>\$14,925.00</u>
Total	\$85,584.95

This is a sole source purchase through Title I Grant funds.