



Consent Agenda Item 10-aa

Recommendation to authorize the District's Information Technology Department to purchase 38 Mobile Carts. The bids are listed below:

<b>Vendor</b>	<b>Cart Model</b>	<b>Hardware Costs</b>	<b>Total</b>
Quill	Bretford	\$63,079.62	\$63,079.62
CDW-G/Option 1	Anywhere Cart	\$26,106.00	\$26,106.00
CDW-G/Option 2	Jar System	\$34,770.00	\$34,770.00
Troxell/Option 1	Aver 30i	\$30,803.56	\$30,803.56
Troxell/Option 2	Aver E36C	\$24,470.10	\$24,470.10
Troxell/Option 3	Copernicus FTT 1000	\$26,865.24	\$26,865.24
Troxell/Option 4	Copernicus FTT 1010	\$29,454.18	\$29,454.18
Troxell/Option 5	LocknCharge	\$29,553.36	\$29,553.36
Venture Tech	Tripp-Lite	\$38,650.00	\$38,650.00

Recommendation to award the bid for the purchase of 38 Mobile Carts to Troxell, Option 1 – Aver 30i in the amount of \$30,803.56. While this is not the low bid, this cart will best meet the needs of the students and staff in the K-6 buildings. The cable management, sliding shelves, capacity, size, and weight will best meet the District's needs for the 2018-2019 school year. This purchase will be funded through the Capital Projects budget.