



## Consent Agenda Item 8-o

Recommendation to authorize the District's Information Technology Department to initiate the annual Apple Inc. computer and mobile device purchase in the amount of \$854,985.70. This purchase was advertised and listed as a "Sole Source Provider" purchase. The purchase includes equipment for Special Services, Farson, and our annual technology refresh purchases. Apple discounted the equipment \$57,872.00 on this order.

### Financial Breakdown

Computers and Accessories	\$836,290.00
Mobile Devices and Carts	\$2,699.70
AppleCare OS Support	<u>\$15,996.00</u>
Total Purchase	\$854,985.70

### Funding Sources

Capital Projects	\$781,374.00
Technology Budget	\$15,996.00
Title VIB Grant	\$57,615.70

### Details of Equipment

- 315 - 11.6" MacBook Airs (40 for Special Services)
- 174 - 21.5" iMacs (16 for Special Services)
- 10 - 27" iMacs
- 22 - 15" MacBook Pros
- 165 - 13.3" MacBook Pros (Staff Replacements)
- 6 - LocknCharge CarryOn Cases (Special Services)
- 610 - iPads (30 for Special Services)
- 502 - Thunderbolt to Gigabit Ethernet Adapters