

# CAMBRIDGE PUBLIC SCHOOLS

159 THORNDIKE STREET, CAMBRIDGE, MASSACHUSETTS 02141

16-244



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October 18, 2016

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.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
Apple Inc. 1 Infinite Loop Cupertino, CA 95014	10/18/16 – 6/30/17	\$74,907.00


DESCRIPTION: This contract is for computer hardware. Please see attached for a more detailed description.

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: 55101 Education Supplies  
FUND: 15000 General Fund  
ORG: 851117 Educational Technology  
PROJ:

Respectfully Submitted,

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

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## SUPPLEMENTAL INFORMATION: Apple, Inc.

Description	Cost
Purchases for Office of Student Services	\$39,907.00
Additional resources for schools/departments	\$35,000.00
<b>GRAND TOTAL</b>	<b>\$74,907.00</b>

## Purpose:

Office of Student Services: \$37,407.

This contract will support the purchase of 100 iPads, five iPod Touches, and one Macbook Air computer for the Office of Student Services. The iPads will be distributed both to individual students as required by Individualized Education Program (IEP) services and to schools to serve as additional resources for OSS staff as they work with individual and small groups of students.

Other Schools and Departments: \$35,000

Over the course of the fiscal year, schools and departments may use their individual budgets to purchase products from Apple Inc. The additional amount of \$35,000 is to support anticipated requests from schools and departments for Apple Inc. products. This additional contract value allows the school district to comply with M.G.L. 30B contract requirements while ensuring that these purchases may occur in a timely manner.