




Agenda Item Details

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| Meeting | Aug 22, 2023 - School Board Meeting Agenda 6:00 PM |
| Category | K. Consent - Information Systems |
| Subject | 1. Approval to Piggyback NASPO ValuePoint RFP No. CJ18012 Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment |
| Type | Action (Consent) |
| Fiscal Impact | Yes |
| Dollar Amount | 1,050,000.00 |
| Budgeted | Yes |
| Budget Source | Up to \$1,050,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the piggyback. Funds will only be expended within the existing resources of the applicable locations. |
| Recommended Action | Approval to piggyback NASPO ValuePoint RFP No. CJ18012, for Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment, awarded to Multiple vendors including T-Mobile USA, Inc., for the period of August 25, 2023, through June 30, 2024, for up to \$1,050,000.00, with an option to cancel if deemed to be in the best interest of the District. This contract supports all schools/departments for the purchase of cellphones, mobile hotspots, services and equipment on an as needed and approved basis. The anticipated projects include, but are not limited to: <ul style="list-style-type: none"> \$800,000.00 Mobile Hotspots (General Operating Fund/ESSER Funds) \$250,000.00 Cellphones and Wireless Services (General Operating Fund) Approval authorizes the Superintendent to execute all related documents. |
| Goals |  Objective 5 - Increase Operational Efficiency and Effectiveness |

NASPO ValuePoint RFP No. CJ18012, for Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment, was awarded to Multiple vendors including T-Mobile USA, Inc., for the period of July 1, 2019, through June 30, 2024. This contract supports all schools/departments for the purchase of cellphones, mobile hotspots, services and equipment on an as needed and approved basis. The anticipated projects include, but are not limited to:

- \$800,000.00 Student Mobile Hotspot Service (General Operating Fund/ESSER Funds) (Service for ~3,200 hotspots at \$20.00/month).
- \$250,000.00 Cellphones and Wireless Services (General Operating Fund)

It is recommended the Board approve this piggyback, for up to \$1,050,000.00, for the period of August 25, 2023, through June 30, 2024, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Dwayne Alton, Chief Information Officer, Information Systems]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Jada Fleming.
Final Resolution: Motion Carried

Yea: Cathleen Morgan, Chris Patricca, Melisa Giovannelli, Debbie Jordan, Samuel Fisher, Jada Fleming, Armor Persons