

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000 AND EMERGENCY PURCHASES DUE TO COVID-19; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.**

**AEPA Contract Authorization to Purchase from CDW Government, LLC, for Document Cameras**

The Administration is requesting authorization to utilize an AEPA contract to purchase, from CDW Government, LLC, 5,000 document cameras. This purchase will be made under the Association of Educational Purchasing Agencies (AEPA) Contract AEPA IFB #018-A Technology Catalog and its Form B – Acceptance of Bid & Contract Award and Extension of Agreement.

These document cameras will be provided to schools as a “standard” instructional tool in all classrooms. A document camera will allow educators the ability to display text books, images, manipulatives as well as live demonstrations to students as needed. This purchase is being made by recommendations from ESSER III feedback received.

This will be a one-time purchase and funds expended will not exceed \$972,500.

**Budget Codes:**

ITS-0-0-7S2-TC-ENCQ.....(ESSER III Funding).....\$972,500

**CDW Government, LLC**

**HUB PARTICIPATION**

Required.....0

Proposed .....N/A

\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 400 HOURS

Student Career Awareness Commitment: 10 HOURS