

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

MHEC Contract # MHEC-07012015 Authorization to Purchase with Dell Marketing LP for VxRail E560D Systems

The Administration requests authorization to make a one-time purchase from Dell Marketing LP (“Dell”) for VxRail E560D Systems. These items comprise a hardware upgrade to the server infrastructure that currently supports 204 enterprise district servers. This new hardware will allow near obsolete servers and storage to be combined into a single supported solution.

This purchase is made under the Dell Midwestern Higher Education Compact (“MHEC”) Contract # MHEC-07012015 and shall be in accordance with the vendor quote dated April 23, 2021.

The total cost of goods purchased from Dell will not exceed \$154,477.24.

Budget Code:

TSV-0-0-TLN-DW-EEQ5.....(Technology–Equipment).....\$154,477.24

Dell Marketing LP
HUB PARTICIPATION

Required0%
Proposed0%
\$ Value.....NA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS
Student Career Awareness Commitment: 0 HOURS

State Contract #505ENT-M16-DATACOMMUN-01 Authorization to Purchase with CDW Government, LLC for Core Networking Equipment – Internet Capacity Increase

The Administration requests authorization to make a one-time purchase from CDW Government, LLC (“CDW-G”) to purchase two Cisco Aggregation Services Routers (“ASR”). One ASR will be installed at each MPS datacenter to replace current edge routers that have lower capacities. This higher capacity will allow the District to meet increased Internet needs as well as provide for flexibility in current and future learning environments.

This purchase is made under the State of Wisconsin contract #505ENT-M16-DATACOMMUN-01 - NASPO ValuePoint Cisco AR233 (14-19) and shall be in accordance with the vendor quote dated April 27, 2021.

The total cost of goods purchased from CDW-G will not exceed \$299,619.74.

Budget Code:

TSV-0-0-TLN-DW-EEQ5.....(Technology–Equipment).....\$299,619.74

CDW Government, LLC
HUB PARTICIPATION

Required0%
Proposed0%
\$ Value.....NA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS
Student Career Awareness Commitment: 0 HOURS

UW-Contract 21-2769 Authorization to Purchase with Accounting Equipment Corp, d/b/a AE Business Solutions for Palo Alto Firewall Upgrade

The Administration requests authorization to make a one-time purchase from Accounting Equipment Corp d/b/a AE Business Solutions (“AE Business Solutions”) to purchase two network processing cards for the current District Palo Alto Firewall. These network processing cards will allow internet capacity to be increased to allow for greater demand of network traffic to support the current and future varied learning environments.

This purchase is made under the University of Wisconsin System (“UW”) Networking Equipment and Supplies contract # 21-2769 and shall be in accordance with the vendor quote dated April 29, 2021.

The total cost of goods purchased from Dell will not exceed \$308,00.

Budget Code:

TSV-0-0-TLN-DW-EEQ5.....(Technology–Equipment).....\$308,000

Accounting Equipment Corp d/b/a AE Business Solutions

HUB PARTICIPATION

Required0%

Proposed0%

\$ Value.....NA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS