

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; 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 MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.**

**B 5795**

**Authorization to Enter into a Blanket Agreement with Nassco, Inc., and San-A-Care, Inc., for Building-Operations Supplies for the District**

The Administration is requesting authorization to enter into a blanket agreement to purchase building operations supplies with Nassco, Inc., and San-A-Care, Inc.

The vendors were chosen pursuant to RFB 5795, which closed on January 31<sup>st</sup>, 2022. In accordance with the terms of the RFB, the vendors chose to submit a joint proposal. Due to the size of the district, each vendor will deliver supplies to its assigned schools and departments.

The blanket agreement will run from May 1, 2022, through April 30, 2023. The total cost of the blanket agreements with Nassco, Inc., and San-A-Care, Inc. will not exceed \$2,000,000.

Budget Code: BL00000000.....(varies by location).....\$2,000,000

**Nassco, Inc./San-A-Care, Inc.**

**PRIME CONTRACTOR INFORMATION**

Certified HUB Vendor? .....NO  
Total # of Employees .....157  
Total # of Minorities .....15  
Total # of Women .....35

**HUB PARTICIPATION**

Required.....5%  
Proposed.....5%  
\$ Value.....TBD

**STUDENT ENGAGEMENT**

Paid Student Employment Hour Commitment: 600 hours per 12-mo contract  
Student Career Awareness Commitment: 20 hours per 12-mo contract

**AEPA**

**Authorization to Purchase from CDW Government, LLC, for Headphones**

The Administration is requesting authorization to utilize an AEPA contract to purchase, from CDW Government, LLC, 80,000 Headphones. 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.

Headphones will be provided to schools for each student enrolled plus a 10% buffer. This need was identified from ESSER III feedback. The headphones which include a microphone will be used by students to participate in virtual meetings, engage in interactive lessons, create audio/video projects and complete student assessments.

This will be a one-time purchase and funds expended will not exceed \$1,332,000.

**Budget Codes:**

ITS-0-0-7S2-TC-ENCQ.....(ESSER III Funding).....\$1,332,000

**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: 0 HOURS

Student Career Awareness Commitment: 0 HOURS