

**Technology Services**  
**Requests for Approval to Purchase Equipment**  
**2022-2023**

In accordance with the 2022-2023 budget for the Technology Services Department, approval is requested to purchase the following equipment. Pricing for these purchases will fall under E-Rate, COSTARS, PEPPM, or the most cost-effective cooperative purchasing program. The District's capital budget and the ESSERs grants will provide funding for these expenditures.

<b>Requested Expenditure</b>	<b>Pricing</b>	<b>Vendor</b>
Student Chromebooks (Three grade levels and additional devices to meet enrollment needs) Devices and Licensing (Quantity: 1,200) Price per unit with management: \$384.47	Not to Exceed \$461,364	SHI Headquarters 290 Davidson Avenue Somerset, NJ 08873
BHS Video Lab Desktops and Monitors (Quantity: 16)	Not to Exceed \$37,479.84	Communications Consulting, Inc. 120 Mt. Pleasant Road Warrendale, PA 15086 US
Secretary Desktops and Monitors (Quantity: 20)	Not to Exceed \$19,228.80	Bit Direct Inc. 2202 N West Shore Blvd. Ste. 200 Tampa, FL 33607  GovConnection, Inc. 732 Milford Road Merrimack, NH 03054
Teacher Chromebooks (Quantity: 22)	Not to Exceed \$13,442.00	Asus 800 Corporate Way Fremont, CA 94539
Technician Laptops (Quantity: 5)	Not to Exceed \$3,995.00	GovConnection, Inc. 732 Milford Road Merrimack, NH 03054
BHS Security Desktop and Monitors (Quantity: 1 desktop, 4 monitors)	Not to Exceed \$2,920.61	Communications Consulting, Inc. 120 Mt. Pleasant Road Warrendale, PA 15086 US
Cafeteria Chromebases (Quantity: 17)	Not to Exceed \$10,436.92	TBD
Erate Projects (approved at 3.2.22 meeting)	Not to Exceed \$163,000	See 3.2.22 meeting agenda and minutes
<b>Requested Total</b>	<b>\$711,867.17</b>	

