

| | | TECHNO | LOGY REQUE | ST FORM | | |
|---|---|---|---|-------------------|------------------|---------------|
| REQUESTING DEPARTMENT | SCHOOLS FACILITIES MANAGEMENT | | | | DAT | E 4-12-23 |
| Rationale for this request and room number where item will be used. | Annual Renewal The services of Brightly (formerly Dude Solutions) internet based facilities management systems for use by Facilities and the IT Departments. These are proven assets to the district. The work order management and inventory control systems allow ready access for requesters and supervisors to information on status of work orders and inventory requests, and administrator's access to critical benchmarking data. This information is accessible from any computer or smartphone. Pending Board Approval June 21, 2023 | | | | | |
| Account Number and Type of Funding: | SMF General Funds – 450.5150.100000.1620.B2300 Technology General Funds – 450.5164.100000.2630.B2300 | | | | | |
| QUANTITY | ITEM # | Will this item be used in a classroom or office? | DESCRIPTION OF ITEM AND HOW IT WILL BE USED | | UNIT PRICE | AMOUNT |
| 1 YEAR | Invoice # 205556 | | YPS DISTRICT WIDE | | 1 | \$33,009.48 |
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| | 7/ | - | | | TOTA | L \$33,009.48 |
| Budget Analyst | s Review | ignature and Date | 3/23 | - | A/ODLD | |
| Chiesteska | M. Caux | 2 11 | NED PRIOR ENTERING A R 3023 re and Date 3 12023 | Approved Approved | Denied | |
| (Jene | 4 | nology's Signature | e and Date | Approved Approved | Denied | |
| Superintendent | M | | 4/14/23 | Approved Approved | Denied Denied | |
| REQ#: | | P.O. # | | FIXED ASSET C | ONTROL# | |