

<u>RECOMMENDATIONS FOR NEW CONTRACTS</u>	
Vendor Name:	CDW/G - Sourcewell 081419-CDW
Term/duration of contract:	July 1, 2021 - June 30, 2022
Amount of contract with payment terms:	\$4,325,600.00
NOTE REGARDING PAYMENT	The above is not to exceed, however, the District will not be billed for any purchases. The service provider will bill the Emergency Connectivity Fund (ECF) directly.
Account Number:	TBD
Scope/services:	Chromebooks and hotspots with service
Form of procurement undertaken:	GML 104B
Manager and Department Requesting Services:	Christopher Carvalho - Technology
<u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u>	
Vendor Name:	
Term/duration of contract:	
Amount of contract with payment terms:	
Account Number:	
Scope/services:	
Explain the details of extension/amendment:	
Form of procurement undertaken:	
Manager and Department Requesting Services:	