

Technology Services

Authorization List for Issuance of Purchase Orders for Staff and Student Devices 2025-2026 School Year

VENDOR	TERM	2023.2024 NOT TO EXCEED AMOUNT	FUNDING SOURCE	BRIEF DESCRIPTION OF SERVICE	Contract?
Apple, Inc.	7/1/2025-6/30/2026	\$ 376,168.76	031 - Unrestricted	Purchase of staff / classroom computers	Sole source vendor
Dell, Inc.	7/1/2025-6/30/2026	\$ 845,697.40	031 - Unrestricted	Purchase of student Chromebooks	Dell NASPO