

Technology Services

Authorization List for Issuance of Purchase Orders for Staff and Student Devices 2024-2025 School Year

VENDOR	TERM	2023.2024 NOT TO EXCEED AMOUNT	FUNDING SOURCE	BRIEF DESCRIPTION OF SERVICE
Apple	7/1/2024-6/30/2025	\$ 368,505.63	031 - Unrestricted	Purchase of staff / classroom computers
Dell	7/1/2024-6/30/2025	\$ 632,290.00	031 - Unrestricted	Purchase of student Chromebooks