**Board Memo**

**DATE:** 6/10/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Camp Ernst Middle School

**Product Vendor or Grant Issuer**

Dell Financial Services

**Product or Grant Name**

Addendum to Contract - Change from Leasing 65 laptops for teachers and administrators to 30 laptops

**Date/Term (Beginning and End Dates/Year)**

4 Year Lease

**APPLICABLE BOARD POLICY:**

N/A

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

Teacher and administrators lease for 4 years

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

Cost change from $61,731.80 or $16,547.21 per year

To $28,491.60 or $7,862.83 per year

**Funding Source**

SBDM

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the addendum to the contract with Camp Ernst Middle School and Dell Financial Services for a 4 year lease for 30 teacher and administrator laptops, as presented.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations