



135 Berkshire Street, Cambridge, Massachusetts 02141

May 4, 2021

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Computer Hardware

RECOMMENDATION:

That the School Committee approve a contract with the following vendor, funds to be provided in accordance with the budget reference listed below. Procurement procedures for this purchase have complied with Chapter 30B of the laws of the Commonwealth of Massachusetts.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
PJ Systems d/b/a HiQ Computers 477 Riverside Avenue Medford, MA 02155	5/7/21 – 12/31/21	\$500,000.00

DESCRIPTION: This contract is for computer hardware and peripherals needed for schools and departments.

BACKGROUND INFORMATION

This contract will support the purchase of additional Chromebooks to create an inventory to respond to the need to replace devices that may be lost or damaged due to the expanded remote deployment, and to purchase additional carts to store, charge and secure class sets of Chromebooks in the elementary schools. Additional purchases under this contract include administrative laptops and hardware and accessory purchases made by schools and departments.

SUPPORTING DATA, RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12..." motions calling for the appropriation or expenditure of money I require the affirmative vote of four members."

BUDGET REFERENCE:

Fund		Account		Dept.	
15000	General Fund	55118/9	Instructional Hardware (Staff & Student)	851117	Educational Technology

Respectfully Submitted,

Kenneth N. Salim, Ed.D.
Superintendent of Schools

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