



AGENDA ACTION FORM

Consideration of a Resolution Authorizing the City Manager to Execute a Purchase Order for Kingsport City Schools Teacher Laptops from Dell Marketing LP

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-233-2024
Work Session: August 19, 2024
First Reading: N/A
Final Adoption: August 20, 2024
Staff Work By: Committee
Presentation By: David Frye

Recommendation:
Approve the resolution.

Executive Summary:

The administration recommends utilizing the Wilson County Schools Cooperative Purchasing Agreement for 170 Teacher Laptops and Pens from Dell Marketing L.P. (Contract C00000381302). The Dell Latitude 5350 laptops are \$1,264.64 each and the Dell Premier Rechargeable Active Pens are \$60.74 each for a total cost of \$225,314.60. These are being purchased for teachers in grades PK-2 as well as elementary related arts teachers.

Kingsport City Schools benefits from using cooperative purchasing contracts with the confidence we are receiving competitive pricing and knowing the products awarded have already been through the procurement process of the lead agency. Also, utilizing cooperative procurement agreements often leads to increased efficiency by decreasing the amount of time it takes from requisition entry to product receipt.

Funding will be from School General Purpose Funds and ESSER.

This action was approved by the Board of Education on August 13, 2024.

Attachments:

Resolution
Quote

	<u>Y</u>	<u>N</u>	<u>O</u>
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Montgomery	—	—	—
Olterman	—	—	—
Phillips	—	—	—
Shull	—	—	—