

**TWIN RIVERS UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 1037**

**Resolution of the Board of Trustees  
Authorizing the Purchase of Chromebooks  
via a Cooperative Contract Bid**

**WHEREAS**, under California Public Contract Code Sections 20118, 20652 and 20653, the Board of Trustees of a school district may, without advertising for bids, if the board has determined it to be in the best interest of the district, authorize by contract, lease, requisition or purchase order, the purchase of materials, supplies, data processing equipment, and other personal property; and

**WHEREAS**, Twin Rivers is continuously improving its student-learning model, providing every student with an assigned Chromebook, to ensure uninterrupted education during the Covid-19 pandemic; and

**WHEREAS**, each year, an expected number of new Chromebooks must be provided to our schools to replace older devices reaching the end of their usable life, to account for anticipated loss and damage, and to provide for and serve new District students; and

**WHEREAS**, the District has identified CDW Government LLC (“CDW-G”) as a vendor with an available inventory of the required Chromebooks, equipped with Google Chrome licenses and cases, to meet classroom and remote learning needs; and

**WHEREAS**, CDW-G can furnish the needed Chromebooks at competitive pre-bid contract pricing via their Sourcewell cooperative public sector bid No. 081419-CDW, effective through Oct. 30, 2023 and reflected in the attached quote; and

**WHEREAS**, Staples Technology Solutions can furnish required Chromebook chargers based on the competitive bid pricing in Staples’ Sourcewell cooperative public sector bid No. 012320-SCC, effective through April 6, 2025, reflected in the attached quote; and

**WHEREAS**, the Chromebooks and related products on the attached CDW-G and Staples Technology Solutions quotes meet the District’s needs and are within the District’s budget;

**NOW THEREFORE**, The Board of Trustees hereby finds, determines, declares and resolves as follows:

1. **Determination of Recitals.** The recitals set forth above are true and correct, and the Board so finds and determines.

2. **Determination of Purchase.** The Board of Trustees hereby finds and determines that authorizing the purchase of 10,000 Chromebooks with related software and accessories, as quoted by CDW-G and Staples Technology Solutions using the competitive bid pricing offered in the above-referenced Sourcewell contracts, is in the best interests of the District.
3. **Authorization.** The Board of Trustees hereby authorizes the purchase of 10,000 Chromebooks with related software and accessories, as quoted by CDW-G and Staples Technology Solutions using the competitive Sourcewell contract bid pricing reflected on the attached quotes. The Board further authorizes the Superintendent or his designee to execute and deliver all related contract documents and purchase orders which are useful or necessary to accomplish such acquisition.
4. **Effective Date.** This Resolution shall be effective as of the date of its adoption.

**RESOLUTION NO. 1037 APPROVED, PASSED and ADOPTED** by the Board of Trustees of the TWIN RIVERS UNIFIED SCHOOL DISTRICT, this 5<sup>th</sup> day of April, 2022, by the following vote:

**Ayes:** \_\_\_\_\_ **Noes:** \_\_\_\_\_ **Absent:** \_\_\_\_\_

**ATTESTED TO:**

\_\_\_\_\_  
**Michelle Rivas, President**  
**Board of Trustees**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Christine Jefferson, Clerk**  
**Board of Trustees**