



REQUEST FOR BOARD ACTION

ITEM NO. 140.

DATE OF MEETING: November 7, 2011

REQUESTED BY: Pender County Schools

SHORT TITLE: Resolution Authorizing a Purchase Order to Dell in the Amount of \$5,059.82 for Netbooks for Burgaw Elementary School.

BACKGROUND: Pender County schools are requesting approval of a purchase order to Dell in the amount of \$5,059.82 for the purchase of eight (8) Latitude 2120 Netbooks (laptops) to enhance technology at the Burgaw Elementary School (BES) Campus.

After this purchase, all funding for BES will have been expended from the 2005 School Bond Fund.

The County and Schools have entered into the appropriate agreements to permit the County to pay the bills associated with this construction in order to recapture the sales taxes paid and realize a substantial savings.

SPECIFIC ACTION REQUESTED: To consider a resolution authorizing a purchase order to Dell for Netbooks for Burgaw Elementary School.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

RB
Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED that

a purchase order to Dell is hereby authorized in the amount of \$5,059.82 to purchase Netbooks for Burgaw Elementary School The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

Account #: 63-406455

Burgaw Elementary School Project

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

YEA VOTES: Brown ___ Tate ___ Rivenbark ___ Ward ___ Williams ___

George R. Brown, Chairman 11/07/11
Date

ATTEST 11/07/11
Date

Rick Benton
Pender County Manager
805 South Walker St.
Burgaw, NC 28425

October 11, 2011

Bids:

We have received bids for technology equipment for the following projects. These items have been requested by the administration from each school and approved by the Technology Director for Pender County Schools. The funding will come from the school bond proceeds allocated for the schools.

Topsail Elementary School

1. One W72292164 Apple iPad Learning Lab (w/ith iPad2), 1 Cart, 10 iPad 2 (Single Source Supplier) We can only purchase directly from Apple Corp. \$8,468.07 *Apple*
 2. One 5991465642 – for Latitude 2120 Datamation Systems Mobile Laptop PC Security Cart DS-NCS – Laptop Storage Cart (A049898) (State Contract Item) \$1,609.77 *Dell*
 3. Thirty Five 101094758370, Optiplex 390 Win 7 Home, 4 GB RAM, 320GB HD, 15 Processor, 3 year Warranty, 20' Monitor. (State Contract Item) \$35,622.85 *Dell*
 4. Two Q670119293 Projector HITACHI CPX2011NNC \$1,065.37 *Troxell*
- Total -----\$46,765.29

46,766.00

West Pender Middle School

1. Six 1010904758370, Optiplex 390 Win 7 Home, 4 GB RAM, 250GB HD,
 2. 15 Processor, 3 year warranty, 20" Monitor,
- Total -----\$6,002.17 *Dell*

✓ Burgaw Elementary School

1. Eight 1009411353592, Latitude 2120 Win 7 Pro, 2 GB RAM, 6 cell battery 320GB HD, 1 Yr. Basic Warranty, camera
- Total -----\$5,059.82 *Dell*

Penderlea Elementary School

1. Seventeen 1009411353592, Latitude 2120 Win 7 Pro, 2 GB RAM, 6 cell battery, 320GB HD, 1 year Basic Warranty, camera
- Total -----\$10,752.11 *Dell*