



Oakland Unified School District

Board of Education
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Legislation Details

File #: 14-0031 **Version:** 1 **Name:** Purchase Order - Chromebooks/Carts - CDW-G and Dell Marketing, LLP
Type: Agreement or Contract **Status:** Passed
File created: 1/5/2014 **In control:** Board of Education
On agenda: 1/15/2014 **Final action:** 1/15/2014
Enactment date: 1/15/2014 **Enactment #:** 14-0087

Title: Approval by the Board of Education of an Individual Purchase Order (NTBD) with CGW-G in the amount of \$205,373.73 and Dell Marketing, LLP, in the amount of \$3,230,554.55, for purchase of Chromebooks and relate software/hardware materials, as described in Exhibits A and B, incorporated herein by reference as though fully set forth (for the Chromebook Deployment - Exhibit C), and authorizing the Superintendent of Schools via the Operations Officer, Procurement and Distribution to issue same to said vendor, respectively, for implementation of Common Core, at a cumulative cost not to exceed \$3,435,930.28.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 14-0031 Purchase Order - Chromebooks/Carts - CDW-G and Dell Marketing, LLP

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Date	Ver.	Action By	Action	Result
1/15/2014	1	Board of Education	Adopted on the General Consent Report	Pass