

EXECUTIVE SUMMARY

Recommendation to Renew Piggyback Agreement and Additional Spending Authority 58-018E – Apple Computers, Software, and Technical Support

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to Approve the recommendation to make a piggyback award to the vendor(s) awarded by the Florida Department of Management (contract #43211500-WSCA-15-ACS) with Apple Inc. through March 31, 2021, with \$500,000 additional spending authority.

The recommendation to Piggyback on this contract was approved on June 13, 2017, as item EE-16, renewed for one year on May 8, 2018, as item E-5 and renewed for one year on April 9, 2019, as item E-4.

The additional spending authority requested is \$500,000, which will bring the total spending authority to \$2,500,000.

Goods/Services Description

Responsible: Information Technology (IT)

The District is committed to ensuring that all students receive a high-quality education through a world-class curriculum with a focus on providing students with the learning tools necessary for both current and future success. Personal computing devices are key tools needed to achieve this goal. The Apple devices purchased support teaching and learning, including new and innovative technology solutions for students with disabilities. This item supports the continuation of the use of Apple devices where appropriate throughout the District.

Computer device purchases are made by schools and District program managers throughout the year to support instructional needs. Specifically, certain grade levels and some specific instructional programs use Apple iPads and Apple Apps as part of the program implementation in support of the curriculum.

Procurement Method

Responsible: PWS and IT

Rule 6A-1.012(6), Florida Administrative Code and Purchasing Policy 3320 Part II, subparagraph M, states that in lieu of requesting competitive solicitations from three (3) or more sources, the School Board may make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other districts school boards, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity will permit purchases by a district School Board at the same terms, conditions, and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the District School Board.

Apple offers a standard education price list to all educational entities. Although the School Board could work to have its own contract with Apple, it would bring no financial benefit. Therefore, the most efficient method of procurement is utilizing the Florida State contract as a piggyback.

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**Financial Impact
Responsible: PWS and IT**

The \$500,000 additional spending authority request is based on historical purchases as shown below:

Historical average monthly expenditures	\$ 58,064
Number of months	12
Estimated forecasted spend	\$ 696,768
(-) Unused spending authority	\$ 194,765
Additional spend authority (rounded)	\$ 500,000

Financial Impact Table

Action	Date	Term (years)	Amount
Original spending authority request	6/13/2017	1	\$ 2,000,000
First renewal	5/8/2018	1	\$ -
Second renewal	4/8/2019	1	\$ -
Third renewal with spending authority	4/21/2020	1	\$ 500,000
New Total Contract Amount (rounded)		4	\$ 2,500,000

The approval of this recommendation does not mean the authorized amount will be spent.