

MacMichael, Mary

From: Weeks, George J.
Sent: Wednesday, February 25, 2015 8:42 AM
To: Sochor, Danielle; MacMichael, Mary
Subject: Board Agenda Item for laptop purchase

Board to approve purchase of 2 laptop carts for GIS using RAC funding not to exceed \$66,009 using approved state contract vendors (Dell or NWN for HP). Final configurations and pricing pending vendor submittal.

This will allow us to place order in early March and submit final vendor information at March meeting.

~~~~~  
George J. Weeks  
Director of Technology  
~~~~~  
GLASSBORO PUBLIC SCHOOLS
~~~~~

