

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.

**CESA
Purchasing
Agreement**

Authorization to Purchase from Kajeet, Inc., for Wi-Fi Hotspots

The Administration is requesting authorization to make a one-time purchase from Kajeet, Inc., (“Kajeet”) for up to 5,000 mobile Wi-Fi hotspots. Through Kajeet’s “Distance Learning Bundle” 3GB of monthly data will be included for each device for six months. While the district is providing the funding for this purchase, the MPS Foundation is undergoing fundraising efforts to help offset this cost.

These mobile hotspots will be made available to MPS families to assist with virtual learning needs this summer and next school year.

This purchase is made under the Master Intergovernmental Cooperative Purchasing Agreement between Lakes Country Service Cooperative and CESA Purchasing RFP 16.15 for “Mobile Educational Broadband.”

The total cost of goods purchased from Kajeet will not exceed \$1,340,407.11.

Budget Code:

TSV-0-S-CR0-DW-ENCQCOVD.....(Technology Non-Capital Equip)....\$1,340,407.11

Kajeet, Inc.

HUB PARTICIPATION

Required0%

Proposed0%

\$ Value.....NA

STUDENT ENGAGEMENT (per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS