

DOS PALOS - ORO LOMA JOINT UNIFIED SCHOOL DISTRICT

2041 Almond Street • Dos Palos • California 93620

Resolution # 24-25-37

Approving and Authorizing Purchase of Chromebooks Pursuant to Public Contract Code Section 20118

WHEREAS, the Dos Palos-Oro Loma Joint Unified School District ("District") has a need to purchase Chromebooks and related upgrades for students ("Chromebooks"); and

WHEREAS, Public Contract Code section 20118 authorizes a school district to enter into contracts to lease or purchase said materials and/or equipment, without advertising for bids, if the governing board of the school district determines that it is in the best interest of the district to do so and provided that said materials and/or equipment comply with the specifications and unit prices established by a competitively-bid contract awarded by another local public agency; and

WHEREAS, the staff of the District has advised the District's Board of Trustees ("Board") that the Chromebooks meets the District's needs and requirements as specified in a competitively-bid contract, attached hereto as Exhibit A ("Irvine USD 23/24-01 IT Technology Equipment and Peripherals"), awarded by the Irvine Unified School District, a California public school district, to CDW Government, LLC ("CDWG"), on August 27, 2024, for the term of January 1, 2025 through December 31, 2029; and

WHEREAS, CDWG has offered to provide the District with the Chromebooks on the same terms as in Exhibit A, as provided in the price proposal attached hereto as Exhibit B ("CDWG Quote"); and

WHEREAS, the staff of the District recommends the Board approve and authorize the District to enter into contracts, purchase orders, and other instruments to purchase the Chromebooks on the same terms as contained in Exhibit A and based upon the price proposal included in Exhibit B (hereinafter collectively referred to as the "Piggyback Agreement").

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Dos Palos-Oro Loma Joint Unified School District hereby finds, determines, and orders as follows:

- 1. The foregoing recitals are true and correct.
- 2. Pursuant to Public Contract Code 20118, contracts, purchase orders, or other purchases made by the District on the same terms as contained in Exhibit A are found to be in the best interest of the District, due to the Piggyback Agreement's ability to save the District

valuable time and resources by streamlining the purchase of Chromebooks, and the Piggyback Agreement is hereby approved.

- 3. The District staff is authorized and directed to take all steps necessary or convenient to acquire the Chromebooks on the same terms as contained in the Piggyback Agreement.
- 4. The District's Superintendent and designee are individually authorized and directed to execute contracts, purchase orders, or other instruments offering Chromebooks on the same terms as the Piggyback Agreement on behalf of the District to consummate the purchase of the Chromebooks, any documents or supplementary agreements necessary to secure possession, use, or ownership of said Chromebooks, and to approve any amendments as necessary to carry out the provisions of this authorizing Resolution.
- 5. Contracts, purchase orders, and other instruments entered into by the District pursuant to this Resolution shall be subject to approval and ratification by the Board in accordance with applicable Board Policies and Administrative Regulations.
- 6. This Resolution shall take effect immediately upon its adoption.

The foregoing Resolution was adopted by the Board of Trustees of the Dos Palos-Oro Loma Joint Unified School District of Merced County, State of California, at a special meeting held of said Board on June 12, 2025, by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	Maria Lorenzetti-Davis, President	
	Board of Trustees	
	foregoing is a true copy of the Resolution adopted by said the time and by the vote therein stated, which original Res Board.	
Katina Austin, Clerk Board of Trustees		
Doard of Trustees		

EXHIBIT A

Irvine USD 23/24-01 IT Technology Equipment and Peripherals

A copy of the Piggyback Agreement is held on file at the District office.

An electronic copy may be accessed at the following link:

https://iusd.org/business-services/purchasing/piggyback-bids-rfps

EXHIBIT B

CDWG Quote