

Sauk Valley Community College
February 24, 2025

Action Item 4.9

Topic: Purchase Approval – Employee and Student Lending Laptops

College Health: Information Technology – The College provides secure access to
Metric: resources for students, faculty, staff, and the community.

Presented By: Dr. David Hellmich and Kathy Dirks

Presentation:

The College needs additional laptops to replace employee and student lending laptops. The College plans to purchase 40 laptops at \$1,319.00 each, totaling \$52,760.00. The laptops will be purchased from Paragon Micro through IPHEC2011, a contract solicited and negotiated through the Illinois Public Higher Education Cooperative (IPHEC) and which conforms to the Illinois Public Community College Act (110 ILCS 805) and SVCC Board Purchasing Policy (305.01) public notice/bid requirements. The purchase will be paid from restricted-use bond proceeds.

Recommendation:

The administration recommends the Board approve the purchase of 40 laptops through contract IPHEC2011 with \$52,760.00 paid to Paragon Micro from restricted use bond proceeds.

Paragon Micro

PO Box 775695
Chicago IL 60677-5695



Quote

Q5197662

DUNS: 800436714
TIN: 20-0144408
CAGE CODE: 4ZHT8

Bill To:
Sauk Valley Community College
Accounts Payable
173 IL Route #2
Dixon IL 61021

Ship To:
Sauk Valley Community College
Dave Habben
173 IL Rt. 2
Dixon IL 61021

Date:	Expires:
2/13/2025	3/15/2025
Sales Rep	
Mangan, Marty 847 719 7199 mmangan@paragonmicro.com	
Customer Contact	
Contact: Habben, Dave Account: 18523756 PO#: Phone: Email: dave.habben@svcc.edu	

Quote Name		Terms	Cost Center		
Lenovo CTO		Net 30			
External Notes					
Qty	MPN	Description	Notes	Unit Price	Total
40	CUST-LENOVO -NB-SKU	Notebook ThinkPad T14 Gen 5 AMD		1,319.00	52,760.00
				Subtotal	52,760.00
				Shipping Cost (FedEx Ground® (2-5 Business Days))	0.00
				Total	\$52,760.00

We value your business and will continue to provide you with excellent service in addition to our comprehensive product line.

SALES TAXES ARE ESTIMATED and may change depending on the rates levied by the destination's tax jurisdiction at the time of invoicing. Finalized invoice will be sent by Paragon Micro's Accounting Department.

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Accepted By: Printed Name _____

Purchase Order # _____

Authorized Signature _____

Date _____