



Technology Department

# Memo

**To:** Dr. Dana Bashara, Superintendent  
**From:** Brian Grenier, Director of Technology  
**cc:** Mr. Matt Streger, Chief Financial Officer  
**Date:** March 21, 2026  
**Re:** Consideration of Chromebook Carts Procurement

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This procurement includes the purchase of 50 Power Technologies Smart Charging carts from Visual Techniques Inc.. This procurement will be used to store and charge grades 3-5 classrooms Chromebooks. This procurement is divided into two quotes for delivery to separate campuses purposes. Total amount for this procurement totals **\$114,000.00**, to be paid using 2023 Bond (Proposition C) funds.

**Board approval is requested as per CH Local.**

Details regarding this purchase can be found in the attached quotes.

**Attachments:**

Quote Name: AHISD 25 Carts  
AHISD 25 Cartsb



# QUOTE

Quote Name: AHISD 25 Carts  
 Quote Date: May 19, 2026  
 Page: 1

www.vtitx.com  
 174 East George Richey Road  
 White Oak, TX 75693  
 Email: orders@vtitx.com  
 Phone: 903-297-4642

**This quote is being sent as a direct purchase from you to VTI outside of any purchasing co-op, unless otherwise specified on the quote. Any purchase order placed through a purchasing co-op MUST reference the co-op name and contract number on the VTI quote in order to be processed by VTI.**

| Quoted To:  |
|---|
| Alamo Heights ISD<br>7101 Broadway<br>San Antonio, TX 78209 |

| Ship To:  |
|---|
| Alamo Heights ISD<br>7101 Broadway<br>San Antonio, TX 78209 |

| Customer ID   | Valid Through | Payment Terms | Sales Rep  |
|---------------|---------------|---------------|------------|
| Alamo Heights | Jun 18, 2026  | Net 30 Days   | Bill Lewis |

| Quantity | Item | Description  | Unit Price | Amount    |
|----------|------|--|------------|-----------|
| 25.00    |      | Region 20 Purchasing CO-OP #23022 Educational Technology<br>Power Technologies CRT-LTE-S30L-D-H65C<br>AC-Lite-H65, 30 Bay , Smart Charging USB Hub,<br>Charging Cart, USB-C Cables<br>Note: Shipping includes lift gate and inside delivery. | 2,250.00   | 56,250.00 |

**Please email your purchase orders to: orders@VTITX.com**

4% fee for credit card payments

See purchasing co-op note above

|              |                  |
|--------------|------------------|
| Subtotal     | 56,250.00        |
| Sales Tax    |                  |
| Freight      | 750.00           |
| <b>TOTAL</b> | <b>57,000.00</b> |

**Tariff Notice Effective 4/2/2025:**

A recent implementation of tariffs has occurred on products and components imported to the US from certain countries. This affects our pricing stability. At this time, quotes will be valid for 30 days OR as long as our costs stay stabilized. We reserve the right to update/change pricing at any time. Please request an updated quote when you know you are ready to place your order if the date goes beyond 30 days. We may need to revise the quote based on current costs.



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