

Board of Education

Mr. Zeke Greer—President
Mr. Dennis Rich—Vice-President
Mr. Weston Hacker — Secretary
Ms. Cynthia Black—Member
Mr. Brett McInnes—Member



Heather Gutierrez Superintendent
Capitan Municipal Schools
519 Smokey Bear Blvd.
Capitan, NM 88316
575-354-8500

www.capitantigers.org

CAPITAN MUNICIPAL SCHOOLS BOARD OF EDUCATION

AGENDA ITEM EXECUTIVE SUMMARY

1. Board Meeting Date: September 21, 2026
2. Item Title: V.B.5 Approval of purchase of Wi-Fi equipment for all route and activity buses from MNJ Technologies Direct, Inc. in the amount of \$15,498.
3. Name of Presenter: H. Gutierrez, Superintendent
4. This item is for: XX Action ___ Consent Agenda ___ Discussion ___ Report/Information
5. Proposed Motion (Action Items Only): I move that we approve purchase of Wi-Fi equipment for all route and activity buses from MNJ Technologies Direct, Inc. in the amount of \$15,498.
6. Executive Summary: Please see attached.



MNJ
TECHNOLOGIES

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
(800) 870-4340
www.mnjtech.com

QUOTE

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
09/08/2026	S001833140		JAMIE SHEPPERD	9/8/26 2:49 PM	15,498.00

BILL TO (6001848):

CAPITAN MUNICIPAL SCHOOLS
P.O. BOX 278
JAMIE SHEPPERD
Capitan, NM 88316-0278,USA

SHIP TO (000017843):

Capitan Municipal Schools
519 Smokey Bear Boulevard
Capitan, NM 88316,USA

ATTN TO:

NAME: JAMIE SHEPPERD
PHONE: 5753548500
EMAIL: jamie.shepperd@capitantigers.org

CONFIRM TO: Jimmy Lochner

ACCOUNT MANAGER:

EMAIL:
PHONE:

Jimmy Lochner
jlochner@mnjtech.com
(847) 876-8841

Comment:

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
1	MNJ21745630	Kajeet KJRUTM50 5G SmartBus Router MFG PART NO: KJRUTM503YR	9	630.00	5,670.00
2	/M	SmartBus R1900/M50 Hard Install Kit	9	206.00	1,854.00
3	/M	SmartBus Standard Installation	9	496.00	4,464.00
4	/M	SmartBus Unlimited (monthly plan)	9	390.00	3,510.00



MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
(800) 870-4340
www.mnjtech.com

QUOTE

SHIP VIA:	FedEx-Ground	PLEASE REMIT TO:	AMOUNT:	15,498.00
TERMS:	Net 30	MNJ Technologies Direct, Inc.	SALES TAX:	0.00
		PO Box: 771861	SHIPPING CHARGES:	0.00
		Chicago, IL 60677-1861	TOTAL:	15,498.00
			ORDER TOTAL:	15,498.00

Thank you for the opportunity. We appreciate your business.

Note, due to ongoing supply chain challenges, neither MNJ nor our hardware manufacturer partners can guarantee product availability or pricing until the product is shipped.

Flexible payment options

Financing options are available for qualified customers, with terms extending to 60 months. Flexible payment structures can help align this investment with your budget and cash flow needs. Contact your sales representative for available options.