ROBSTOWN INDEPENDENT SCHOOL DISTRICT AGENDA ACTION SHEET

Date:	January 16, 2024
Subject:	DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDER EXCEEDING \$50,000 FOR REPLACEMENT OF DOORS AT RECHS
Administrator	Responsible: Eva Cisneros
Position: Chi	ef Financial Officer
	of Agenda Item: nation Only X Action Needed
	for this Action: Policy X Law or Rule CH (Local)
C. Strategic	Objective, Goal, or Need Addressed:
	ive is to gain approval to replace several doors at Robstown Early College High School to y requirements.
more, rega	to CH Local "any single, budgeted purchase of goods and services that costs \$50,000 or ardless of whether the goods or services are competitively purchased, shall require Board before a transaction may take place."
E. Alternativ	ves Considered:
F. Commen	ts Received:
The admir	rative Recommendation: nistration recommends the board of trustees approve a purchase order exceeding \$50,000 ing doors at Robstown Early College High School.



H&H Door Company - 17610 NW Zac Lentz Pkwy, Victoria, TX, 77905 - Phone (361) 578-3664

TO: ATTN:

RONALD ROBLES

PHONE: ADDRESS:

CITY, ST:

1/5/2023 DATE:

EMAIL:

ronald.robles@robstownisd.net

FAX NUMBER: JOB NAME:

ROBSTOWN ISD EXTERIOR DOOR

REPLACEMENT

JOB LOCATION: ROBSTOWN, TX 78380

FURNISH AND INSTALL

Price

Due to recent price increases related to materials and shipping, this proposal is only valid if product is released to order within 30 days from the date included on this proposal, If accepted, please contact H&H to confirm pricing.

GOODBUY COOP CONTRACT NUMBER 23-24 4U000

PROVIDE REPLACEMENT DOORS AND HARDWARE FOR OPENINGS 29, 32, 20, 19, AND 9. PROVIDE REPALCEMENT CLOSERS FOR INTERIOR VESTIBULE AT MARK 9.

MATERIALS INCLUDE:

- QTY: 9 INSULATED HOLLOW METAL DOORS ALL DOORS INCLUDE 6" X 33" WINDOW WITH ARMORED ONE FORCED INTRY GLAZING FILM
- QTY: 11 DOOR CLOSERS
- QTY: 9 CONTINUOUS HINGES
- QTY: 9 RIM EXIT PANIC BARS
- QTY: 4 KEYED REMOVEABLE MULLIONS
- · INCLUDES NESECCARY TRIM AND WEATHER SEALS

ALUMINUM STOREFRONT FRAMING IS EXISTING TO BE REUSED THRESHOLDS ARE EXISTING TO BE REUSED

59.746.00 \$

LISTED MATERIAL TO BE INSTALLED

EXCLUDES 1) PAINTING

- 2) ANY ELECTRICAL WORK
- 3) ANY PERMITS THAT MAY BE REQUIED
- 4) CHARGES FOR ANY UNFORSEEN CONDITIONS DISCOVERED AFTER THE WORK HAS BEEN STARTED.

TERMS: Payment Required at Time of Order

Unless Open Account Has Been Established Prioir To Placing Order

TOTAL (Tax Not Included, FOB Jobsite): \$

59,746.00

- Proposal subject to H&H's standard terms and conditions and attachment "H"-14. Tax not included, FOB Jobsite
- * All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications will be executed only upon written change orders, and may be subject to additional costs above the proposal amounts included herein. All agreements contingent upon the absence of strikes, accidents, or delays beyond H&H control
- Owner to carry fire, tornado and other necessary insurance
- If waiver of Subrogation is required: Add \$500.00 per named entity per year. If Additional Insured is required: Add \$250.00 per named entity per year
- Net payment due 30 days after invoice date and payable to H&H Door Company 17610 NW Zac Lentz Parkway, Victoria, Texas 77905, Victoria County. A Charge of 1.5% per month will be assessed on invoices 15 days past due
- A 3% service charge will be applicable to all credit card charges
- If payment is made by credit card, I authorize H&H Door Company to charge my credit card the amount listed above

Acceptance of Propo	sal -The above prices, specifications and cond	itions are satisfactory and are here	by accepted. You are authorized to do the work as specified.
Authorized Signature	Jon Walden	Notes:	Proposal may be withdrawn or escalation charges added if not released to order within 30 days.
	JON WALDEN		
Authorized Signature Sign / Print		Date of Acceptance	
		 -	