

Beeville ISD
BOARD OF TRUSTEES

Date: November 21, 2019 Presented By: Eva Cisneros

Subject: Purchasing and Acquisition Related Page(s) 10

Action

BACKGROUND INFORMATION:

CH (Local) requires purchases of goods or services that cost \$50,000 or more to be approved by the Board.

The purchases attached are as follows:

- Dell Inc.; \$120,500 for campus computers at A.C. Jones and HMD
- Prime Maintenance; \$84,333 painting interior and exterior corridors at FMC
- Prime Maintenance; \$65,417 painting classrooms, cafeteria, restrooms & corridors at HMD
- Computer Solutions; \$57,109.52 for annual subscriptions, supplies and services
- Joe Barnhart Library; \$50,000 for yearly services

RECOMMENDATION:

Approval.

BOARD ACTION REQUIRED:

I move to approve the request for purchase.