



# Canutillo Independent School District

7965 Artcraft Rd.  
El Paso, Texas 79932

Mailing Address: PO Box 100  
Canutillo, Texas 79835

**Ron Gatlin**  
Purchasing Agent

Voice (915) 877-7426  
Fax (915) 877-7415  
rgatlin@canutillo-isd.org

## MEMORANDUM

TO: Members of the Board of Trustees

FROM: Ron Gatlin, Purchasing Agent

DATE: December 3, 2013

SUBJECT: Approval of Contract with H.B. Pro Sound for Installation and Configuration of Sound and Lighting System for the CHS Auditorium

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As stated in Board Policy CH (Local), any purchase that costs or aggregates to a cost of \$10,000 or more shall require board approval before a transaction may take place. This request is to approve the contract with H.B. Pro Sound for Installation and Configuration of Sound and Lighting System for the CHS Auditorium. The Region 19 Purchasing Cooperative Contract #13-6895 will be utilized for this purchase in the amount of \$63,107.00.

### **ADMINISTRATIVE RECOMMENDATION:**

Administration recommends approval of the contract with H.B. Pro Sound for Installation and Configuration of Sound and Lighting System for the CHS Auditorium in the amount of \$63,107.00 utilizing the Region 19 Purchasing Cooperative Contract #13-6895 as presented.

*The Canutillo Independent School District does not discriminate on the basis of race, color, national origin, gender, age or disability in its employment practices, or in providing education services, activities and programs, including technical education programs. For more information regarding the Canutillo Independent School District's policy of non-discrimination contact: Executive Director for Human Resources, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.*

*El Distrito Escolar Independiente de Canutillo no discrimina en cuanto a raza, color, origen, género, edad o discapacidad en lo que se refiere a sus prácticas de empleo, o al proveer servicios, actividades y programas educativos y vocacionales. Para mayor información respecto a la política de no discriminación del Distrito Escolar Independiente de Canutillo, favor de contactar a: Director Ejecutivo de Recursos Humanos, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.*



# Request for Board Agenda Item

Purchasing Department

Date: 12/03/2013

Campus/Department: Financials Services/CHS

Vendor Name: HB Pro Sound

Total Cost: \$63,107.00

Item Description and Justification for Purchase:

Installation, configuration and training on sound and lighting upgrades in the CHS Auditorium.

Participating Schools/Departments: Canutillo High School

Funding Source: 199.51.6636.00.999.99  
*(Account number to charge)*

*Martha Agn* 12/3/13  
Campus/Department Administrator Date Signed

\*\*\*\* (Form must be received by the Purchasing Department by the last Wednesday of the month) \*\*\*\*

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*(To be completed by the Financial Services Division)*

Purchasing Method: REGION 19 PURCHASING COOP # 13-6895

*[Signature]* 12/3/13  
Purchasing Agent Date Signed

*[Signature]* 12/3/13  
Executive Director of Financial Services Date Signed



# Purchasing Approval Sheet

## For Presentation to Board of Trustees

Purchasing Department

### Financial Services (Verification of Funding Availability and Account Coding)

Approved  Denied

Comment: \_\_\_\_\_

Signature: [Signature] Date: 12/3/13

### Federal Programs (For Compliance with Grant Requirements)

Not Required  Approved  Denied

Comment: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Curriculum & Instruction (For all Curriculum Related Purchases)

Not Required  Approved  Denied

Comment: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Technology (For all Computer/Software/Peripheral Purchases)

Not Required  Approved  Denied

Comment: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Legal Review

Not Required  Approved  Denied

Comment: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Purchasing

Approved  Denied

Comment: \_\_\_\_\_

Signature: [Signature] Date: 12/3/13



**H.B. PRO SOUND**  
 6000 Gateway East, El Paso, TX 79905  
 Ph: (915) 775-2552 • Fax: (915) 775-0161  
 www.hbprosound.com

QUOTE 31789

Employee		Dates	
Name	Alberto Bordier	Emp #	
Position		Region	
Department		Manager	Alberto Bordier
		First Contact	9/7/13
		QUOTE	11/11/13
		Accept/Reject	

Product/Service	Quantity	Price	TOTAL
<b>SOUND SYSTEM REGION 19 COOP # 13-6895</b>			
SHURE SLX14 WIRELESS RECEIVER	20	\$449.00	\$8,980.00
SHURE SLX2/SM58 HANDHELD TRANSMITTER	4	\$210.00	\$840.00
SHURE MX150B/C LAVELIER MIC	8	\$189.00	\$1,512.00
COUNTRYMAN FLEX MIC HEADSET	8	\$395.00	\$3,160.00
SHURE ANTENNA DISTRO	6	\$450.00	\$2,700.00
SHURE UA221 ANTENNA SPLITTER	1	\$150.00	\$150.00
SHURE DIRECTIONAL ANTENNAS	2	\$250.00	\$500.00
SHURE 25' ANTENNA CABLES	2	\$55.00	\$110.00
SHURE SM58 VOCAL MICS	8	\$89.00	\$712.00
SHURE SM57 INSTRUMENT MICS	8	\$89.00	\$712.00
SHURE SM27 CONDENSER CHOIR MICS	8	\$265.00	\$2,120.00
STANDS FOR MICROPHONES	20	\$28.00	\$560.00
RAPCO MIC CABLES 25'	30	\$18.00	\$540.00
DRAWERS FOR MICROPHONES	5	\$145.00	\$725.00
RELOCATING CENTER FLOOR BOX	1	\$0.00	\$0.00
WALL RACK FOR MIC LOCKER	1	\$295.00	\$295.00
SOUNDCRAFT EXPRESSION 3 DIGITAL CONSOLE 32 CHANNEL	1	\$3,200.00	\$3,200.00
JBL PRO STX812M DELAY SPEAKERS	3	\$1,050.00	\$3,150.00
QSC RMX4050 AMPLIFIER	1	\$1,050.00	\$1,050.00
BI AMP NEXIA SP PROCESSOR	1	\$1,350.00	\$1,350.00
ELECTRO VOICE ELX112 MONITOR SPEAKER	4	\$289.00	\$1,156.00
QSC RMX2450 AMPLIFIER	1	\$650.00	\$650.00
CLEARCOM DX200 WIRELESS SYSTEM	1	\$6,200.00	\$6,200.00
NUMARK CDMIX 3 MIXER/CDPLAYER	1	\$395.00	\$395.00
AUDIO VIDEO PANEL INPUT RACK MOUNT	1	\$150.00	\$150.00
TASCAM DVD01 DV PLAYER	1	\$395.00	\$395.00
TV ONE VIDEO SCALLER AND SWITCHER	1	\$695.00	\$695.00
SET UP COMPUTER TO MAIN SYSTEM AND PROJECTOR	1	\$0.00	\$0.00
CABLE KIT	1	\$750.00	\$750.00
HARDWARE KIT	1	\$500.00	\$500.00
INSTALLATION	1	\$3,500.00	\$3,500.00
SYSTEM CALIBRATION AND TUNING	1	\$750.00	\$750.00
TRAINING	1	\$0.00	\$0.00
ONE YEAR SERVICE AGREEMENT	1	\$0.00	\$0.00
		<b>Sub Total</b>	<b>\$47,507.00</b>

Customer	
Customer	RICHARD JEFFERY
Address	
City	
ZIP	
Phone	
Company	CANUTILLO HIGH SCHOOL
State	
Email	
Fax	

Notes

**TOTAL \$47,507.00**

Status
<input checked="" type="radio"/> Established Customer <input type="radio"/> New Customer <input type="radio"/> Prospective Customer

Office Use Only

THANK YOU FOR YOUR BUSINESS!

