



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: August 15, 2018

Purpose: Presentation/Report Recognition Discussion/ Possible Action

Closed/Executive Session Work Session Discussion Only Consent

From: Ruperto Becerra, Jr., Director of Facilities

Item Title: Approval of the Purchase of Auto Scrubbers from Buckeye

Description:

The Facilities Department is requesting approval to purchase an Auto Scrubber for each campus. The total will not exceed \$80,103.10 Buy Board Contract #490-15 (09/01/2015-09/30/2018).

Recommendation:

Approve purchase from Buckeye.

District Goal/Strategy:

Strategy 2 We will establish a system of extraordinary customer service to attract and retain members of our community.

Funding Budget Code and Amount:

199-E-51-6639-00-907-099-000 - \$80,103.10

CFO Approval

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

7/26/18
8-2-2018

Superintendent:



Prepared For
South San ISD
Dan Diaz

Prepared By
Harrison Couch
6/27/2018

Item Number	Description	Price
CT56384073	Clarke RA40 20" Riding Autoscrubber	\$ 5,721.65