

SSAISD BOARD AGENDA - ITEM SUMMARY

MEETING DATE:	May 21, 2014
MEETING TYPE:	<input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL
ITEM TITLE:	Discussion and possible action to approve purchase of computers from V.I.G. Solutions, Inc. in the amount of \$19,257.00 for South San Antonio High School using TIPS/TAPS cooperative contract #5022312.
PURPOSE:	<input type="checkbox"/> RECOGNITION <input type="checkbox"/> REPORT ONLY <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> ACTION
PRESENTER(S):	Andy A. Rocha, Director of Purchasing
REQUESTED BY:	Henry Yzaguirre, South San Antonio High School Principal

I. DESCRIPTION OF ITEM TO INCLUDE YOUR SPECIFIC REQUEST:

South San Antonio High School would like to purchase 13 Lenova M91 computers and monitors (requisition#47974), 50 LCD monitors (requisition #47989), and 25 Lenova M91 computers (requisition #47990) from V.I.G Solutions, Inc. using Title I funds and High School Allotment Funds. V.I.G. Solutions is a TIPS/TAPS cooperative, contract #5022312. Computers come with 3 year warranty.

II. BACKGROUND INFORMATION (DOCUMENTATION):

Please find the quote attached and requisition #47974, 47989, 47990

III. ALTERNATIVES CONSIDERED (IF APPLICABLE):

IV. RECOMMENDATION AND IMPACT:

It is requested that the purchase of computers for South San Antonio High School be approved in the amount of \$19,257.00 from V.I.G. Solutions. The computers will be used to furnish two computer labs. The current labs have desktops that range from five to seven years old. These labs will be updated to provide quality technology for students who are using the instructional software for End of Course remediation and credit advancement and recovery.

V. DISTRICT GOAL AND CORRESPONDING DEPARTMENTAL INITIATIVE:

Goal: 4 – South San Antonio ISD will provide technology infrastructure, tools and resources that will allow for innovative practices that will prepare all students to be successful in a global society.

VI. FUNDING SOURCE-PROGRAM AND/OR BUDGET CODE:

Title I funds: 211-11-6399-00-001- 430-000 in the amount of \$13,225
High School Allotment funds: 428-11-6399-00-001-431-000 in the amount of \$6,032

5/13/14
Balle

SOUTH SAN ANTONIO I.S.D.
5622 RAY ELLISON BLVD
SAN ANTONIO TX 78242

DATE RUN: 05/05/14 TIME RUN: 10:15:25

cpu's & monitors

SOUTH SAN ANTONIO HIGH SCHOOL
ATTN: HENRY YZAGUIRRE
7535 BARLITE BLVD
SAN ANTONIO TX 78224-

P.O. NUMBER:
P.O. DATE: 04/22/2014
DELIVER BY: 04/22/2014
BID NO:
QUOTE:
ATTACHMENTS: NO
VENDOR #: 57892
VENDOR NOTE:

V.I.G. SOLUTIONS, INC.
18708 CHRIGHTON CASTLE BEND

PFLUGERVILLE TX 78660-

PHONE NO: 800-699-9962
FAX NO: 800-690-9962

ITEM	QUAN	UNIT-OF-ISS	CATALOG NUMBER/DESCRIPTION	UNIT-PRICE	DISC	TOTAL PRICE
1	13	EA	M91 LENOVO M91 HARD DRIVE, KEYBOARD AND MOUSE KIT	399.00		5,187.00
2	13	EA	MAJOR BRAND 17" LCD MONITOR	65.00		845.00

PAGE-TOTAL: 6,032.00

SUB-TOTAL: 6,032.00

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TOTAL P.O. 6,032.00

IT	FND	FC	OBJ	SO	ORG	YR/PRO	PCT	AMOUNT	REQ #:	047974
428	11	6399	00	001	431000	1.00	6,032.00	REF #:	264	
									INCLUDE CK:	NO
									RETURN PO:	YES

COMMENTS:
SUPPLIES FOR COLLEGE
READINESS AND DUAL CREDIT
PROGRAM
QUOTE 9765

ORDERED BY: HENRY YZAGUIRRE
APPROVED BY: HENRY YZAGUIRRE
STEPHANIE MENDOZA
PEGGY GONZALEZ

MARIA SANDOVAL
ANDY ROCHA
UNKNOWN BUYER

SOUTH SAN ANTONIO I.S.D.
5622 RAY ELLISON BLVD
SAN ANTONIO TX 78242

DATE RUN: 05/05/14 TIME RUN: 10:16:29

Monitors

SOUTH SAN ANTONIO HIGH SCHOOL
ATTN: HENRY YZAGUIRRE
7535 BARLITE BLVD
SAN ANTONIO TX 78224-

P.O. NUMBER:
P.O. DATE: 04/22/2014
DELIVER BY: 04/22/2014
BID NO:
QUOTE:
ATTACHMENTS: NO
VENDOR #: 57892
VENDOR NOTE:

V.I.G. SOLUTIONS, INC.
18708 CRIGHTON CASTLE BEND

PFLUGERVILLE TX 78660-

PHONE NO: 800-699-9962
FAX NO: 800-690-9962

ITEM	QUAN	UNIT-OF-ISS	CATALOG NUMBER/DESCRIPTION	UNIT-PRICE	DISC	TOTAL PRICE
1	50	EA	MAJOR BRAND MAJOR BRAND 17" LCD MONITOR	65.00		3,250.00

PAGE-TOTAL: 3,250.00
SUB-TOTAL: 3,250.00
TOTAL P.O. 3,250.00

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IT	FND	FC	OBJ	SO	ORG	YR/PRO	PCT	AMOUNT	REQ #:	REF #:
211	11	6399	00	001	430000	1.00	3,250.00		047989	267

INCLUDE CK: NO
RETURN PO: YES

COMMENTS:
SUPPLIES FOR EOC AND STATE
MANDATED EXAM PREPARATION
AND REMEDIATION LAB
HENRY YZAGUIRRE, PRINCIPAL

ORDERED BY: HENRY YZAGUIRRE
APPROVED BY: HENRY YZAGUIRRE
STEPHANIE MENDOZA
PEGGY GONZALEZ

MARIA SANDOVAL
ANDY ROCHA
UNKNOWN BUYER

SOUTH SAN ANTONIO I.S.D.
5622 RAY ELLISON BLVD
SAN ANTONIO TX 78242

DATE RUN: 05/05/14 TIME RUN: 11:35:13

CPN's

SOUTH SAN ANTONIO HIGH SCHOOL
ATTN: HENRY YZAGUIRRE
7535 BARLITE BLVD
SAN ANTONIO TX 78224-

P.O. NUMBER:
P.O. DATE: 04/23/2014
DELIVER BY: 04/23/2014
BID NO:
QUOTE:
ATTACHMENTS: NO
VENDOR #: 57892
VENDOR NOTE:

V.I.G. SOLUTIONS, INC.
18708 CHRIGHTON CASTLE BEND

PFLUGERVILLE TX 78660-

PHONE NO: 800-699-9962
FAX NO: 800-690-9962

ITEM	QUAN	UNIT-OF-ISS	CATALOG NUMBER/DESCRIPTION	UNIT-PRICE	DISC	TOTAL PRICE
1	25	EA	M91 LENOVO M91 CPU, MOUSE AND KEYBOARD KITS	399.00		9,975.00

PAGE-TOTAL: 9,975.00
SUB-TOTAL: 9,975.00
TOTAL P.O. 9,975.00

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IT	FND	FC	OBJ	SO	ORG	YR/PRO	PCT	AMOUNT	REQ #:	048008
211	11	6399	00	001	430000	1.00	9,975.00	REF #:	274	
									INCLUDE CK:	NO
									RETURN PO:	YES

COMMENTS:
SUPPLIES FOR EOC AND STATE
MANDATED EXAM PREPARATION
AND REMEDIATION LAB
HENRY YZAGUIRRE, PRINCIPAL

ORDERED BY: HENRY YZAGUIRRE
APPROVED BY: HENRY YZAGUIRRE
STEPHANIE MENDOZA
PEGGY GONZALEZ

MARIA SANDOVAL
ANDY ROCHA
UNKNOWN BUYER