

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 the purchase of HVAC units for the existing "E" building at South San Antonio High School from Insco Distributing, Inc. in the amount of \$34,647.74 utilizing the TASB Buyboard cooperative contract #384-11.
PURPOSE:	<input type="checkbox"/> RECOGNITION <input type="checkbox"/> REPORT ONLY <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> ACTION
PRESENTER(S):	Dan Diaz, Director of Plant Operations
REQUESTED BY:	Dan Diaz, Director of Plant Operations

I. DESCRIPTION OF ITEM TO INCLUDE YOUR SPECIFIC REQUEST:

The South San Antonio High School is in need of 17 units for the "E" building. It is proposed that Insco Distributing, Inc. provide the equipment in the amount of \$34,647.74. The proposal from Insco Distributing, Inc. utilizes the TASB Buyboard cooperative contract #384-11. The warranty on the units is 1 year compressor and 5 year parts.

II. BACKGROUND INFORMATION (DOCUMENTATION):

Please find the quote from Insco Distributing, Inc.

III. ALTERNATIVES CONSIDERED (IF APPLICABLE):

N/A

IV. RECOMMENDATION AND IMPACT:

It is requested that purchase of the HVAC units at South San Antonio High School "E" building in the amount of \$34,647.74 be awarded to Insco Distributing, Inc.

V. DISTRICT GOAL AND CORRESPONDING DEPARTMENTAL INITIATIVE:

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

General funds: 199-81-6629-00-XXX-499-000

May. 6. 2014 1:44PM

No. 1528 P. 1

QUOTATION

INSCO DISTRIBUTING MAY 2014
 1302 South Alamo
 San Antonio, TX 78210
 USA
 210-223-2681



Order Number	
4116369	
Order Date	Page
4/7/2014 08:27:35	1 of 2

Quote Expires On 5/7/2014

Bill To:

SOUTH SAN ISD
 ATTN ACCTS PAYABLE ANDY ROCHA
 5622 RAY ELLISON DRIVE
 SAN ANTONIO, TX 78242
 US
 210-977-7000

Ship To:

SOUTH SAN ISD
 ATTN ANDY ROCHA ACCTS PAYABLE
 5622 RAY ELLISON DRIVE
 SAN ANTONIO, TX 78242
 US

Requested By: Mr. MARK LONGORIA

Customer ID: 1084442

PO Number		Ship Route	Taker	
SOUTH SAN HIGHSCHOOL			MICHAELH	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Days		Unit Size		

Order Note: QUOTED IS TWO DIFFERENT A/H PLEASE
 REVIEW QUOTE & SEE WHAT
 APPLICATION IS NEEDED

12	0	12 EA	9020411	EA	734.305882	8,811.67
		1.0	13ADN42A01 3.5 TON R410A 460V	1.0		
12	0	12 EA	6954869	EA	560.388235	6,724.66
		1.0	RHSL-HM4221DA 3.5T R410A 460V A/	1.0		
12	0	12 EA	6954868	EA	465.882353	5,590.59
		1.0	RHSL-HM4221JA 3.5T R410A 1PH A/H	1.0		
12	0	12 EA	6953937	EA	103.885714	1,246.63
		1.0	RXBH-24A15D 15KW 460V HEAT KIT	1.0		
5	0	5 EA	9020431	EA	945.070588	4,725.35
		1.0	13ADN60A01 5.0 TON R410A 460V	1.0		
5	0	5 EA	6954890	EA	658.823529	3,294.12
		1.0	RHLL-HM6024JA 5.0T R410A 1PH A/H	1.0		
5	0	5 EA	6954892	EA	747.058824	3,735.29
		1.0	RHLL-HM6024DA 5.0 TON 460V R410A A/H	1.0		
5	0	5 EA	6953937	EA	103.885714	519.43
		1.0	RXBH-24A15D 15KW 460V HEAT KIT	1.0		



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No. 1528 P. 2

QUOTATION

INSCO DISTRIBUTING MAY 2014

1302 South Alamo
San Antonio, TX 78210
USA
210-223-2681



Order Number	
4116369	
Order Date	Page
4/7/2014 08:27:35	2 of 2

Quote Expires On 5/7/2014

Total Lines: 8

SUB-TOTAL: 34,647.74
TAX: 0.00
AMOUNT DUE: 34,647.74
U.S. Dollars