## **Beeville ISD**BOARD OF TRUSTEES

CONSENT			
Subject:	Consent Items	_ Related Page(s)	
Date:	November 28, 2016	Presented By:	Dr. Puig

## BACKGROUND INFORMATION:

The following purchases are being submitted for approval in accordance with CH(local):

- (1) District-Wide Call Router Replacement from Computer Solutions, Inc. (vendor) in the amount of \$45,733.52.
- (2) Annual Managed Services Agreement with Technology Assets, LLC (vendor) in the amount of \$36,618.

## **RECOMMENDATION:**

Approval

## **BOARD ACTION REQUIRED:**

The administration recommends that the Board of Trustees approve these purchases as presented.