



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: November 15, 2017

Purpose: ☐ Report Only ☐ Recognition ☒ Discussion/ Possible Action

From: Peggy Lee Gonzalez, Director of Purchasing

Item Title: Discussion and possible action to approve the yearly purchase of telephone and internet services, the estimated cost is \$621,544 for the 2017-2018 school year.

Description:

Consent Item:

The District is requesting approval to continue services with the following vendors for utilities for the listed estimated costs:

Foremost Telecommunications - \$175,106

AT&T - \$139,275

Conterra Ultra Broadband - \$307,163

Recommendation:

To approve the yearly purchase of telephone and internet services for the 2017-2018 school year.

District Goal/Strategy:

Strategy 5 We will prioritize district revenues to guide student future choices.

Funding Budget Code and Amount:

XXX-XX-625X-XX-XXX-8XX-XXX \$621,544

CFO Approval

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

10/30/17
11-9-2017