

SSAISD BOARD AGENDA - ITEM SUMMARY

MEETING DATE:	May 21, 2014
MEETING TYPE:	<input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL
ITEM TITLE:	Discussion & Possible Action to approve the purchase of an HVAC unit for Benavidez Elem. in the amount of \$13,695.00
PURPOSE:	<input type="checkbox"/> RECOGNITION <input type="checkbox"/> REPORT ONLY <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> ACTION
PRESENTER(S):	Mr. Dan Diaz, Mr. Luis Marti
REQUESTED BY:	Dan Diaz

I. DESCRIPTION OF ITEM TO INCLUDE YOUR SPECIFIC REQUEST:

Current unit is obsolete. Replacement parts are not available and is unable to be repaired.

II. BACKGROUND INFORMATION (DOCUMENTATION):

A/C Unit in Dining Room needs to be changed out. Carrier is buy board vendor.

III. ALTERNATIVES CONSIDERED (IF APPLICABLE):

N/A

IV. RECOMMENDATION AND IMPACT:

The Board Approve. the requested proposal to replace the HVAC unit at Benavidez Elem.

V. DISTRICT GOAL AND CORRESPONDING DEPARTMENTAL INITIATIVE:

Goal 3: District & Campus operations are safe and conducive to a positive culture & environment.

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

199-51-6620-00-000-499000

Pending Board Approval

Carrier Enterprise, LLC

Carrier South Central
12625 Wetmore Road Suite 418
San Antonio, TX 78247



QUOTE			
ORDER NO.	25176072-00	PAGE	1 OF 1
ORDER DATE	05/12/14	CUST #	116930
PURCHASE ORDER NO.	x		
CONTACT	Mark		
PHONE	(210)977-7000/		
SALESPERSON	Andrew Houle		
EXPIRATION DATE	05/26/14		
DATE & TIME PRINTED		05/12/2014 11:04:58	
SHIP TO: SOUTH SAN ANTONIO ISD (SHIP 404 FENFIELD 78211) SAN ANTONIO, TX 78224- -			

BILL TO: SOUTH SAN ANTONIO ISD
ATTN:ACCOUNTS PAYABLE
5622 RAY ELLISON BLVD
SAN ANTONIO, TX 78242-2214

YOU CAN PAY BY PHONE! CONTACT CREDIT FOR DETAILS

SHIP VIA	Pick Up	PAYMENT TERMS	net 10th	FOB	Shipping Point
REFERENCE		CUSTOMER SERVICE:		REMIT PAYMENT TO:	
INSTRUCTIONS	<i>Dinning Room</i>	CONTACT	Nancy Jackson	Carrier Enterprise, LLC - S.C	
ORDER NOTES		PHONE		P.O. Box 730307	
50t-j-028-681x/2102		FAX	318-703-2827	Dallas, TX 75373-0307	
		EMAIL	Nancy.Jackson@carrierenterprise.com		

Bena Vidar Fleming

#	PRODUCT AND DESCRIPTION	SRC	DELIVERY DATE		QUANTITY	UNIT	UNIT PRICE	EXT. PRICE
			REQUEST	ESD				
1	50TC-D28ABA6-0A0A0 ELEC/ELEC PURON 25T 460/ 3/60	3770		05/12/14	1	each	11,088.00	11,088.00
2	cradcurb004a00 ADPT CRB 48/50TC 17-20 TO 48/50 DP/DR/TJ/TM/PG	3770		05/12/14	1	each	971.00	971.00
3	crheater273a00 HEATER ASSEMBLY	3770		05/12/14	1	each	540.00	540.00
4	ECC-TC2830-DB CONVERTIBLE ECONOMIZER W /7212 DRY BULB O/A PANEL Substitute Prod: CRECOMZR053A00	3770		05/12/14	1	each	1,096.00	1,096.00

5-12-14

SUBTOTAL	13,695.00
ESTIMATED TAX	0.00
ESTIMATED FREIGHT	0.00
AMOUNT TENDERED	0.00
ESTIMATED AMOUNT DUE	13,695.00

ANY SALE OF THE GOODS INDICATED ON THE FACE OF THIS ACKNOWLEDGEMENT IS SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS OF SALE INCLUDING BUT NOT LIMITED TO STANDARD LIMITED WARRANTY TERMS. ACCEPTANCE OF THIS ORDER IS EXPRESSLY MADE CONDITIONAL ON YOUR ASSENT THERETO AND SELLER DOES NOT ACCEPT ANY ADDITIONAL OR DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR ANY OTHER COMMUNICATION FROM YOU. ANY TAX OR FREIGHT CHARGES NOTED ABOVE ARE ESTIMATES ONLY AND SUBJECT TO CHANGE PRIOR TO SHIPMENT. THIS IS NOT AN INVOICE.

THIS IS NOT AN INVOICE

From: Segura, Jovita
Assigned To: Longoria, Mark
Request ID: 18555
Priority: High
Room: dinnin area
Work Hours: 0 hours
Air Condition: Too Hot

eduphoria!
SchoolObjects:helpdesk™
Wednesday, May 07, 2014 12:05 PM

State: Open
Due: Not Set
Campus: Benavidez Elementary
Total Cost: \$0.00

Request Details 5/7/2014 12:05 PM
too hot

Ticket Assigned to Rosario , Ruby 5/7/2014 12:05 PM

Ticket Assigned to Longoria, Mark 5/7/2014 12:28 PM