

**AGENDA OF SCHOOL DISTRICT SPECIAL MEETING
SCHOOL BOARD
RED OAK INDEPENDENT SCHOOL DISTRICT
Monday, May 24, 2021**

Notice is hereby given that a Special Meeting of the School Board of the Red Oak Independent School District will be held on Monday, May 24, 2021 beginning at 6:30 PM at Red Oak ISD Education Service Center, 109 West Red Oak Road, Red Oak, TX 75154.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the same order as shown on the meeting notice.

1. CALL TO ORDER / ESTABLISH QUORUM
2. INVOCATION
3. PLEDGES OF ALLEGIANCE
4. SUPERINTENDENT'S REPORT
 - A. Dual Credit Update
Howard Gatewood, Principal - Red Oak High School
 - B. Elementary and Secondary School Emergency Relief (ESSER III) Update
Melissa Sulak, Director of Assessment and Accountability
 - C. ROISD Police Department Update
Phillip Prasifka, Chief of Police, Red Oak ISD Police Department
 - D. Summer School Update
Matt Northcutt, Assistant Principal - Russell P. Schupmann Elementary and Tyron Shaw, Assistant Principal - Red Oak High School
 - E. 2021-2022 Budget Development Update
Dr. Bill Johnston, CPA, Assistant Superintendent of Business Services / Chief Financial Officer
 - F. District Update
Brenda Sanford, Superintendent
5. OPEN FORUM 3
6. ACTION ITEMS
 - A. Consideration and Approval of Little Hawks Learning Center Parking Lot Resurfacing and Access Road Installation 4
Kevin Freels, Assistant Superintendent of District Operations
 - B. Consideration and Approval of Purchase of Marquee Signs for Donald T. Shields Elementary School and Russell P. Schupmann Elementary School 20
Kevin Freels, Assistant Superintendent of District Operations
 - C. Consideration and Approval of Memorandum of Understanding with the Ellis County Juvenile Justice Alternative Education Program 27
Brenda Sanford, Superintendent
 - D. Consideration and Approval of TEA Mask-Related Requirements 29
Brenda Sanford, Superintendent
 - E. Consideration and Approval of Technology Device Purchase 30
Mike Bahr, Executive Director of Technology
7. CLOSED SESSION
 - A. Texas Government Code 551.071 - For the purpose of a private consultation with the Board's attorney on any and all subjects or matters authorized by law.

- B. Texas Government Code 551.072 - For the purpose of discussing the purchase, exchange, lease or value of real property.
- C. Texas Government Code 551.073 - For the purpose of considering a negotiated contract for a prospective gift or donation.
- D. Texas Government Code 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee
 - 1. Personnel Matters
- E. Texas Government Code 551.076 - To consider the deployment, or specific occasions for implementation, of security personnel or devices.
- F. Texas Government Code 551.082 - For the purpose of considering discipline of a public school child or children or to hear a complaint by an employee against another employee if the complaint or charge directly results in a need for a hearing.
- G. Texas Government Code 551.0821 - Personally identifiable information of Public School students.
- H. Texas Government Code 551.083 - For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representative of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.
- I. Texas Government Code 551.084 - For the purpose of excluding witness or witnesses from a hearing during examination of another witness.
- J. Texas Government Code 551.086 - For the purpose of considering economic development negotiations.
- 8. RECONVENE IN OPEN SESSION FOR ACTION RELATIVE TO CLOSED SESSION
- 9. ADJOURNMENT

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will convene in such closed meeting in accordance with the Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions or decisions will be taken in open meeting.

Any person with a disability or special accommodation need should call 972-617-2941 no later than 10:00 a.m. on the scheduled meeting date.

This notice was posted in compliance with the Open Meetings Act on May 21, 2021 at 4:30 p.m.

Brenda Sanford, Superintendent
(For the Board of Trustees)

AUDIENCE PARTICIPATION SIGN-UP SHEET

Any person wishing to address the Board about a topic related to District business during the period reserved for public comment at a Board meeting must sign up to be heard, in accordance with District policy BED(LOCAL):

1. Each participant will be limited to two (2) minutes to make comments to the Board.
2. Under the Texas Open Meetings Act, the Board is not permitted to discuss or act upon any issues that are not posted on the agenda for tonight's meeting.
3. The Board has adopted complaint policies that are designed to secure, at the lowest possible administrative level, a prompt and equitable resolution of complaints and concerns. Each of these processes provides that, if a resolution cannot be achieved administratively, the person may appeal the administrative decision to the Board as a properly posted agenda item. For further information on those policies, please contact Kevin Freels, Assistant Superintendent of District Operations, for student issues, and Michelle Ailara, Assistant Superintendent of Human Resources, for employee issues at 972-617-2941. If the subject of your comment involves a pending grievance, please continue to seek resolution through the grievance process and address the Board only at the appropriate stage of that process.
4. Under the Texas Open Meetings Act, the Board may exercise its authority to discuss certain subject matters in closed session, including matters involving individual District staff members and individual students. If your comment concerns one of these subjects, please address your concern through the complaint policies described above.
5. Finally, please be aware that rules of decorum will be enforced during the public comment period. Personal attacks, name-calling, and rude or slanderous remarks will not be tolerated. Each participant is legally responsible for the content and consequences of his or her own statements.

Please fill in the information requested below if you wish to address the Board during the public comment period:

Name _____

Address _____

ROISD Campus Your Child(ren) attends _____

School District of Residence _____ Telephone _____

Topic/ Agenda Item _____

Little Hawks Learning Center Parking Lot Resurfacing and Access Road Installation

Presented for:

Board Action X Report/Review Only _____

Supporting documents:

None _____ Attached X Provided Later _____

Contact Person:

Kevin Freels, Asst Superintendent of District Operations
Julie Phillips, Purchasing Agent

Background Information:

Texas Education Code 44.031(a) states that contracts valued at \$50,000 or more in the aggregate for each 12-month period are to be made by the method that provides the best value to the district.

The parking lot at Little Hawks Learning Center is in need of repair. Administration recommends resurfacing the area, which will include repair of existing potholes, surface prep, application of 2” type D asphalt, marking fire lanes, striping, and installation of concrete bump stops.

The temporary gravel road in place at the DT Shields Elementary location needs to be replaced with a concrete drive. The Scope of work includes excavation of current gravel road and installation of concrete drive and sidewalk, striping for fire lane and stop sign installation per attached plans.

A proposal has been received from the following vendor:

G2 General Contractors, managed by Gordian through Job Order Contracting. Sourcewell EZIQC Contract # TX_NT-GC-101619-GGC.

Fiscal Implications:

Parking Lot resurfacing-\$94,407.45

Access Road construction-\$128,595.72

Administrative Recommendation:

Administration recommends approving the following vendor for the projects.

G2 General Contractors

Detailed Scope of Work

To: Drake Hantla
 G2 General Contractors
 1918 University Business Dr., Suite 505
 McKinney, TX 75071
 281-203-7845

From: Julie Phillips
 Red Oak ISD
 109 West Red Oak Drive
 Red Oak, TX 75154
 972-617-4176

Date Printed: May 13, 2021

Work Order Number: 091744.00

Work Order Title: Red Oak ISD - Parking lot resurfacing

Brief Scope: Resurface a Parking Lot

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

This scope of work applies to the Red Oak ISD DT Shields Elementary parking lot resurfacing project located in Red Oak, Tx. This project involves furnishing labor and material for the project per Kevin Freels and G2 scope walk. This proposal is based on recommendations of specialists and instructions of the client. Project to be completed during normal hours labor.

G2 will provide labor and material and equipment required to:

- Bonding
- Repair existing pot holes as needed
- Prep existing parking lot to receive new asphalt surface.
- Repair pot holes as needed
- Apply and finish 2" of type D asphalt to parking lot
- Parking layout and pavement markings and fire lanes of parking lot and side parking lot
- Install approximately (10) concrete bump stops

EXCLUSIONS:

- Plans development and review
- Permitting
- Excavation or removal of existing surface.
- Asbestos survey/asbestos abatement
- Masonry work
- Staking or site surveys
- GEO or any Lab Testing
- After hours labor or supervision
- Landscaping/Irrigation

Reasonable additional, unexpected costs directly related to an existing, concealed condition or other situation that may be revealed during renovation shall be the sole responsibility of the Red Oak ISD. Further, G2 General Contractors

Detailed Scope of Work Continues..

Work Order Number: 091744.00

Work Order Title: Red Oak ISD - Parking lot resurfacing

shall not be held responsible for reasonable delays caused by such condition. Any extra work or changes to this proposal shall be determined in advance by G2 General Contractors and the responsible Red Oak ISD representative. Any authorization for extra work shall show the agreed terms and costs, and be approved and signed by both parties. G2 General Contractors shall do no extra work without the prior written authorization from the responsible Red Oak ISD representative.

Subject to the terms and conditions of JOC Contract **TX-NT-GC-101619-GGC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: May 13, 2021

Re: IQC Master Contract #: TX-NT-GC-101619-GGC
Work Order #: 091744.00
Owner PO #:
Title: Red Oak ISD - Parking lot resurfacing
Contractor: G2 General Contractors
Proposal Value: \$94,407.45

No Category Input **\$94,407.45**

Proposal Total **\$94,407.45**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: May 13, 2021

Re: IQC Master Contract #: TX-NT-GC-101619-GGC
 Work Order #: 091744.00
 Owner PO #:
 Title: Red Oak ISD - Parking lot resurfacing
 Contractor: G2 General Contractors
 Proposal Value: \$94,407.45

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
No Category Input					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,526.70
			Installation	Quantity 2,297.00 x Unit Price 1.00 x Factor 1.1000 = Total 2,526.70	
			Bonding		
2	01 22 23 00 0217		WK	8 Ton, Single Smooth Drum, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator	\$8,788.37
			Installation	Quantity 2.00 x Unit Price 3,473.94 x Factor 1.2649 = Total 8,788.37	
			For use in smaller areas		
3	01 22 23 00 0282		WK	3,000 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$4,182.43
			Installation	Quantity 1.00 x Unit Price 3,306.53 x Factor 1.2649 = Total 4,182.43	
			For use in smaller areas for placement		
4	01 52 19 00 0003		MO	Portable Chemical Toilet	\$179.82
			Installation	Quantity 1.00 x Unit Price 142.16 x Factor 1.2649 = Total 179.82	
5	01 52 19 00 0003 0005		MOD	For Delivery, Add	\$31.62
			Installation	Quantity 1.00 x Unit Price 25.00 x Factor 1.2649 = Total 31.62	
6	32 01 17 63 0008		EA	Temporary Pot Hole Repairs With Hot Mix, Up To 3 Tons	\$3,769.50
			Installation	Quantity 4.00 x Unit Price 745.02 x Factor 1.2649 = Total 3,769.50	
			Repairing pot holes		
7	32 12 13 13 0005		SY	Tack Coat, 0.10 Gallon/SY	\$3,225.50
			Installation	Quantity 4,250.00 x Unit Price 0.60 x Factor 1.2649 = Total 3,225.50	
8	32 12 13 19 0002		SY	Surface Prime Coat, 0.28 Gallon/SY	\$6,235.96
			Installation	Quantity 4,250.00 x Unit Price 1.16 x Factor 1.2649 = Total 6,235.96	
9	32 17 13 19 0002		EA	6" x 6" x 6' Precast Concrete Wheel Stop With Dowels	\$1,727.35
			Installation	Quantity 40.00 x Unit Price 34.14 x Factor 1.2649 = Total 1,727.35	
			Price for 10 bump stops delivered and installed next to drainage ditch		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 091744.00
Work Order Title: Red Oak ISD - Parking lot resurfacing

No Category Input

10	32 17 23 13 0066	LF	Single 4" Wide Solid Line, Painted Pavement Striping for Parking Areas						\$4,382.88
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,500.00	0.63	1.2649		4,382.88		
11	32 17 23 13 0067	LF	Single 6" Wide Solid Line, Painted Pavement Striping for Parking Areas						\$2,400.15
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,750.00	0.69	1.2649		2,400.15		
12	32 17 23 13 0078	EA	Through Lane Arrow, Painted Pavement Marking For Parking Areas Approximate overall dimensions: 3-1/2' width x 10' height.						\$153.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	40.39	1.2649		153.27		
13	32 17 23 13 0079	EA	Turn Lane Arrow, Painted Pavement Marking For Parking Areas Approximate overall dimensions: 6' width x 8' height.						\$123.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	48.94	1.2649		123.81		
14	32 17 23 13 0084	EA	Handicap Symbol For Van Parking Stalls, Painted Pavement Marking For Parking Areas Approximate overall dimensions: 4-1/3' width x 5' height. White or blue symbol. Excludes striping.						\$123.56
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	24.42	1.2649		123.56		
15	32 17 23 13 0084 0340	MOD	For Blue Background With White Symbol, Add						\$164.13
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	32.44	1.2649		164.13		
16	34 73 33 00 0026	SY	2" Thick Surface Course Includes placement, rolling, finishing and sweeping. See CSI section 02 41 13 13-0018 for bituminous removal.						\$56,392.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,250.00	10.49	1.2649		56,392.40		

Subtotal for No Category Input **\$94,407.45**

Proposal Total **\$94,407.45**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Subcontractor Listing

Date: May 13, 2021

Re: IQC Master Contract #: TX-NT-GC-101619-GGC
Work Order #: 091744.00
Owner PO #:
Title: Red Oak ISD - Parking lot resurfacing
Contractor: G2 General Contractors
Proposal Value: \$94,407.45

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

Detailed Scope of Work

To: Drake Hantla
 G2 General Contractors
 1918 University Business Dr., Suite 505
 McKinney, TX 75071
 281-203-7845

From: Julie Phillips
 Red Oak ISD
 109 West Red Oak Drive
 Red Oak, TX 75154
 972-617-4176

Date Printed: May 17, 2021

Work Order Number: 091738.00

Work Order Title: Red Oak ISD - Access road

Brief Scope: Access road needs to be laid in concrete

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

This scope of work applies to the Red Oak ISD DT Shields Elementary Access Road project located in Red Oak, Tx. This project involves furnishing labor and material for the project per Kevin Freels and G2 scope walk. This proposal is based on recommendations of specialists and instructions of the client. Project to be completed during normal hours labor.

G2 will provide labor and material and equipment required to:

- Bonding
- Permitting
- Site utility locates
- Install sediment log for erosion control per plans
- Excavate and haul off of existing gravel road
- Demo out existing curb and sidewalk as necessary to connect to existing road
- Grade soil as needed
- Install CMP per plans
- Lime stabilization (OPTIONAL)
- Subgrade compaction
- Form, reinforce, and pour new access road, ADA ramps and curb per plans
- Cut relief joints and pour expansion joints
- Form, reinforce, and pour new side walk at intersection to connect existing sidewalks
- Remove forms and backfill with onsite soil as necessary
- Stripe fire lane on new access road
- Install new stop signs per plans
- Haul off of job related debris

EXCLUSIONS:

- Plans development and review
- Asbestos survey/asbestos abatement

Contractor's Price Proposal - Summary

Date: May 17, 2021

Re: IQC Master Contract #: TX-NT-GC-101619-GGC
Work Order #: 091738.00
Owner PO #:
Title: Red Oak ISD - Access road
Contractor: G2 General Contractors
Proposal Value: \$128,595.72

No Category Input

\$128,595.72

Proposal Total

\$128,595.72

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: May 17, 2021

Re: IQC Master Contract #: TX-NT-GC-101619-GGC
 Work Order #: 091738.00
 Owner PO #:
 Title: Red Oak ISD - Access road
 Contractor: G2 General Contractors
 Proposal Value: \$128,595.72

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
No Category Input					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$880.00
			Installation	Quantity 800.00 x Unit Price 1.00 x Factor 1.1000 = Total 880.00	
			Permitting		
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$3,366.00
			Installation	Quantity 3,060.00 x Unit Price 1.00 x Factor 1.1000 = Total 3,366.00	
			Bonding		
3	01 22 23 00 0188		MO	8 Ton, Single Padfoot Drum, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator	\$17,462.99
			Installation	Quantity 1.00 x Unit Price 13,805.83 x Factor 1.2649 = Total 17,462.99	
			Compact subgrade		
4	01 22 23 00 0283		MO	3,000 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$14,466.88
			Installation	Quantity 1.00 x Unit Price 11,437.17 x Factor 1.2649 = Total 14,466.88	
			Driveway removal and grading		
5	01 22 23 00 1359		WK	3/4 Ton, 4 x 4 Crew Cab Pickup Truck With Full-Time Truck Driver	\$4,242.49
			Installation	Quantity 1.00 x Unit Price 3,354.01 x Factor 1.2649 = Total 4,242.49	
			Misc. materials pick up and delivery to jobsite		
6	01 22 23 00 1371		DAY	13 CY Rear Dump Truck With Full-Time Truck Driver	\$4,266.31
			Installation	Quantity 2.00 x Unit Price 1,686.42 x Factor 1.2649 = Total 4,266.31	
			Driveway removal		
7	01 52 19 00 0003		MO	Portable Chemical Toilet	\$179.82
			Installation	Quantity 1.00 x Unit Price 142.16 x Factor 1.2649 = Total 179.82	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 091738.00
Work Order Title: Red Oak ISD - Access road

No Category Input

8	01 52 19 00 0003	0005	MOD	For Delivery, Add							\$31.62
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	25.00	1.2649	x		31.62	
9	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.							\$247.54
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	195.70	1.2649	x		247.54	
10	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.							\$837.12
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	661.81	1.2649	x		837.12	
11	01 71 23 16 0016		ACR	Survey Clear Area For Underground Utilities							\$3,368.26
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	2,662.87	1.2649	x		3,368.26	
				Site utility locates							
12	02 41 13 13 0031		SY	>3" To 6" By Machine, Break-up And Remove Rod Reinforced Concrete Paving							\$914.52
				Installation	Quantity	Unit Price	Factor	=	Total		
					50.00	14.46	1.2649	x		914.52	
13	02 41 19 13 0062		LF	Saw Cut Rod Reinforced Concrete Slab Up To 4" Depth							\$167.60
				Installation	Quantity	Unit Price	Factor	=	Total		
					50.00	2.65	1.2649	x		167.60	
14	02 41 19 13 0070		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.							\$633.10
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	500.51	1.2649	x		633.10	
15	10 14 53 11 0006		EA	24" x 24" Aluminum Engineer Grade Stop Sign							\$122.62
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	45.05	1.2649	x		113.97	
				Demolition	Quantity	Unit Price	Factor	=	Total		
					1.00	6.84	1.2649	x		8.65	
16	10 14 53 11 0006	0230	MOD	For Hi-Intensity Grade, Add							\$32.51
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	12.85	1.2649	x		32.51	
17	10 14 53 11 0202		EA	8', 2-3/8" Diameter, Galvanized Steel Tubular Sign Post							\$165.80
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	65.54	1.2649	x		165.80	
18	10 14 53 11 0250		EA	2-3/8" Outside Diameter, Double Sign Bracket Set							\$78.75
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	31.13	1.2649	x		78.75	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 091738.00
Work Order Title: Red Oak ISD - Access road

No Category Input

19	10 14 53 11 0253	EA	Traffic Sign Post Cap							\$21.83
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			2.00		8.63		1.2649		21.83	
20	31 25 14 26 0024	LF	12" Sediment Log							\$323.18
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			50.00		5.11		1.2649		323.18	
			Erosion control per plans							
21	31 32 13 19 0002	LCY	Soil Stabilization With Lime Slurry 10% Lime Slurry By Volume							\$11,971.01
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			650.00		14.56		1.2649		11,971.01	
			Lime Stabilization OPTION							
22	32 13 13 33 0005	SY	6" 4,500 PSI Concrete Paving Assembly							\$47,803.10
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			800.00		47.24		1.2649		47,803.10	
			Added yardage to cover inflation							
23	32 13 13 33 0005 0022	MOD	For 3,500 PSI Concrete, Deduct							-\$1,636.15
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			650.00		-1.99		1.2649		-1,636.15	
24	32 13 73 19 0006	LF	1" x 1/2" Expansion And Contraction Silicone Joint Sealant For Concrete Pavement							\$1,231.30
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			144.00		6.76		1.2649		1,231.30	
25	32 16 13 13 0018	LF	6" x 18" Cast In Place Concrete Gutter With 6" Curb And Face - Straight							\$962.18
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			20.00		17.24		1.2649		436.14	
		Demolition	Quantity	x	Unit Price	x	Factor	=	Total	
			74.00		5.62		1.2649		526.05	
26	32 16 13 13 0018 0078	MOD	For Up To 20, Add							\$289.92
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			20.00		11.46		1.2649		289.92	
27	32 16 23 00 0002	SF	4" Cast In Place Concrete Sidewalk							\$12,067.15
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			2,000.00		4.77		1.2649		12,067.15	
			Side walk install at intersection and ADA ramps at new road							
28	32 17 23 13 0067	LF	Single 6" Wide Solid Line, Painted Pavement Striping for Parking Areas							\$418.93
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			480.00		0.69		1.2649		418.93	
29	33 42 11 00 0598	LF	18" 12 Gauge, 2-2/3" x 1/2" Corrugation, Galvanized Corrugated Steel Pipe							\$3,679.34
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			80.00		36.36		1.2649		3,679.34	

Subtotal for No Category Input

\$128,595.72

Proposal Total

\$128,595.72

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Subcontractor Listing

Date: May 17, 2021

Re: IQC Master Contract #: TX-NT-GC-101619-GGC
Work Order #: 091738.00
Owner PO #:
Title: Red Oak ISD - Access road
Contractor: G2 General Contractors
Proposal Value: \$128,595.72

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

Marquee Signs for Donald T. Shields Elementary School and Russell P. Schupmann Elementary School

Presented for:

Board Action X Report/Review Only _____

Supporting documents:

None _____ Attached X Provided Later _____

Contact Person:

Kevin Freels, Assistant Superintendent of District Operations
Julie Phillips, Purchasing Agent

Background Information:

Texas Education Code 44.031(a) states that contracts valued at \$50,000 or more in the aggregate for each 12-month period are to be made by the method that provides the best value to the district.

In 2015, the marquee sign at DT Shields was destroyed in the December storm. New road construction prevented the replacement of the sign at the time DTS was rebuilt. In addition, the marquee sign at RP Schupmann was removed due to the road expansion. The road construction is now complete and the signs need to be replaced.

Quotes were received from the following vendors:

**RB SIGNS
CASTEEL SIGN**

Fiscal Implications:

Funding for the new sign replacement was provided by TXDOT in the easement agreement.

DTS Marquee will be monument style placed at the appropriate set-back on Ovilla Rd. Quoted price-\$43,100.

RPS Marquee will be mounted on the building due to the lack of space required for set-back. A larger monitor will be used to increase visibility. Quoted price-\$41,198.

Administrative Recommendation:

Administration recommends approving the following vendor for the projects.

RB SIGNS



RB Signs, Inc.
1006 Johnson Lane
Midlothian, TX 76065

Office: 972-291-0728
Fax: 972-291-3707
www.RBSIGNS.net

Estimate

Date	Estimate #
4/5/2021	E21381

Estimate/Quotes good for 30 days.

Name / Address

RED OAK ISD
109 W. RED OAK RD
RED OAK, TX

Ship To

SHIELDS ELEMENTARY
223 W. OVILLA RD
GLENN HEIGHTS
Julie Phillips 972-617-4176
julie.phillips@redoakisd.org

Terms: Due on receipt

Sales Tax Code

REMODEL

Qty	Description	Price	Total
1	MONUMENT SIGN WITH LED ELECTRONIC MESSAGE CENTER: MANUFACTURE AND INSTALL AS PER DRAWING - DAKTRONICS 10MM FULL COLOR DOUBLE SIDED EMC WITH TOP INTERNALLY LIGHTED HEADER CABINET WITH A BRICK STRUCTURE BASE. CUSTOMER MAY SUBTRACT \$3,000.00 IF MONUMENT BASE IS DELETED AND POLE SIGN OPTION IS SELECTED. (CITY MAY NOT APPROVE POLE SIGN OPTION)	42,000.00	42,000.00
1	ESTIMATED PERMITS, PROCUREMENT, INSPECTION & ENGINEERING FEES	1,100.00	1,100.00

To Accept: Sign and email or fax back to mb@rbsigns.net or 972-291-3707. Work will begin upon receipt of written approval, prepayment and approved permit if required.

Signature _____ **Print Name** _____ **Date** _____

Receipt of payment confirms agreement of all above and below terms, descriptions and information.

WARRANTY: 1 year Manufacturers' warranty applies only to products manufactured and serviced by Russell Byrum Signs. Excluding any other work performed by others not authorized by Russell Byrum Signs, and also excluding acts of God (i.e.) tornadoes, lighting, hurricanes etc... The materials and parts are guaranteed by the suppliers, for one full year. Neon, lamps and all electronics are only warranted for 90 days from installation. Labor on parts and materials is warranted for 90 days from installation. ELECTRICAL NOTE: Electrical will be hooked up at time of install only if there is designated power for sign located within 10 feet of sign. Warranty will be voided if power is left on to any lighted sign for 24 hrs a day., 7 da. a wk. Electrician must hook to a working photo cell or time clock. All signs remain the property of Russell Byrum Signs until paid in full. Signs left in RBSigns possession will be disposed of after 90 days. Payments are non-refundable.

Subtotal \$43,100.00
Sales Tax (8.25%) \$0.00
Total \$43,100.00

Red Oak ISD Donald T Shields Elementary



223 W. Ovilla Rd.
Glenn Heights, TX 75154



REVISIONS

1

NOTE: IF ELECTRICAL SERVICE IS REQUIRED, IT WILL BE UP TO YOU THE CUSTOMER TO PROVIDE DEDICATED 120V, 20 AMP PRIMARY/S, INCLUDING GROUND WIRING, DIRECTLY FROM PANEL BOX TO WITHIN 6FT. OF SIGN
THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NEC AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDED PROPER GROUNDING & BONDING OF SIGN.



DATE: 3/2/2021	CLIENT: RED OAK ISD	PROJECT: SIGN PACKAGE	BY: MRP
SITE ADDRESS: 223 W. OVILLA RD., GLEN HEIGHTS, TX 75154		FILE NAME: ROISD - SHIELDS ELEMENTARY	

REVIEW CAREFULLY
ALL MEASUREMENTS - COLORS - SPECS

WE ARE NOT RESPONSIBLE FOR ANY ERRORS CONTAINED IN THIS DRAWING AFTER APPROVAL

- APPROVED AS IS - APPROVED W/NOTES - APPROVED AS IS - APPROVED W/NOTES

CUSTOMER SIGNATURE _____ PRINT _____ DATE _____ LANDLORD SIGNATURE _____ PRINT _____ DATE _____

★ WWW.RBSIGNS.NET ★

REPRODUCTION IN WHOLE OR IN PART IS PROHIBITED WITHOUT EXPRESS WRITTEN PERMISSION FROM RB SIGNS.



A D/F Monument Sign w/EMC 96 Sq. Ft.
 Quantity: One (1) Scale: 3/8" = 1'-0"

SCOPE OF WORK:

- Manufacture & Install One (1) D/F Monument Sign w/Cabinet & EMC.
- Brick structure to match building exterior.
- Aluminum FCO Address, Black, Flush Mounted.

City may require landscaping
 Not provided by RB Signs



NOTE: IF ELECTRICAL SERVICE IS REQUIRED, IT WILL BE UP TO YOU THE CUSTOMER TO PROVIDE DEDICATED 120V, 20 AMP PRIMARY/S, INCLUDING GROUND WIRING, DIRECTLY FROM PANEL BOX TO WITHIN 6FT. OF SIGN
 THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NEC AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDED PROPER GROUNDING & BONDING OF SIGN.



DATE: 3/2/2021	CLIENT: RED OAK ISD	PROJECT: SIGN PACKAGE	BY: MRP
SITE ADDRESS: 223 W. OVILLA RD., GLEN HEIGHTS, TX 75154		FILE NAME: ROISD - SHIELDS ELEMENTARY	

REVIEW CAREFULLY
 ALL MEASUREMENTS - COLORS - SPECS

WE ARE NOT RESPONSIBLE FOR ANY ERRORS CONTAINED IN THIS DRAWING AFTER APPROVAL

- APPROVED AS IS - APPROVED W/NOTES - APPROVED AS IS - APPROVED W/NOTES

CUSTOMER SIGNATURE _____ PRINT _____ DATE _____ LANDLORD SIGNATURE _____ PRINT _____ DATE _____

REVISIONS
 # 1



SCOPE OF WORK:

- Manufacture & Install One (1) D/F Pole Sign w/Cabinet & EMC.
- Top Cabinet to be Illuminated.

B Refurbished Pole Sign w/EMC 48 Sq. Ft.
 Quantity: One (1) Scale: 3/8" = 1'-0"



NOTE: IF ELECTRICAL SERVICE IS REQUIRED, IT WILL BE UP TO YOU THE CUSTOMER TO PROVIDE DEDICATED 120V, 20 AMP PRIMARY/S, INCLUDING GROUND WIRING, DIRECTLY FROM PANEL BOX TO WITHIN 6FT. OF SIGN
 THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NEC AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDED PROPER GROUNDING & BONDING OF SIGN.



DATE: 3/2/2021	CLIENT: RED OAK ISD	PROJECT: SIGN PACKAGE	BY: MRP
SITE ADDRESS: 223 W. OVILLA RD., GLEN HEIGHTS, TX 75154		FILE NAME: ROISD - SHIELDS ELEMENTARY	

REVIEW CAREFULLY ALL MEASUREMENTS - COLORS - SPECS WE ARE NOT RESPONSIBLE FOR ANY ERRORS CONTAINED IN THIS DRAWING AFTER APPROVAL

<input type="checkbox"/> - APPROVED AS IS	<input type="checkbox"/> - APPROVED W/NOTES	<input type="checkbox"/> - APPROVED AS IS	<input type="checkbox"/> - APPROVED W/NOTES
CUSTOMER SIGNATURE _____	PRINT _____	DATE _____	DATE _____
LANDLORD SIGNATURE _____		PRINT _____	

REVISIONS
1



RB Signs, Inc.
1006 Johnson Lane
Midlothian, TX 76065

Office:972-291-0728
Fax:972-291-3707
www.RBSIGNS.net

Estimate

Date	Estimate #
4/26/2021	E21397

Estimate/Quotes good for 30 days.

Name / Address

RED OAK ISD
109 W. RED OAK RD
RED OAK, TX
JULIE PHILLIPS 972-617-4176
RED OAK, TX

Ship To

SCHUPMANN ELEMENTARY
401 E. Ovilla Rd
Glenn Heights, TX
Julie Phillips 972-617-4176
julie.phillips@redoakisd.org

Terms: Due on receipt

Sales Tax Code

REMODEL

Qty	Description	Price	Total
1	WALL SIGN WITH LED ELECTRONIC MESSAGE CENTER: MANUFACTURE AND INSTALL AS PER DRAWING - DAKTRONICS 6' X 15' 10MM FULL COLOR SINGLE SIDED EMC.	40,098.00	40,098.00
1	ESTIMATED PERMITS, PROCUREMENT, INSPECTION & ENGINEERING FEES	1,100.00	1,100.00

To Accept: Sign and email or fax back to mb@rbsigns.net or 972-291-3707. Work will begin upon receipt of written approval, prepayment and approved permit if required.

Signature _____ **Print Name** _____ **Date** _____

Receipt of payment confirms agreement of all above and below terms, descriptions and information.

WARRANTY: 1 year Manufacturers' warranty applies only to products manufactured and serviced by Russell Byrum Signs. Excluding any other work performed by others not authorized by Russell Byrum Signs, and also excluding acts of God (i.e.) tornadoes, lighting, hurricanes etc... The materials and parts are guaranteed by the suppliers, for one full year. Neon, lamps and all electronics are only warranted for 90 days from installation. Labor on parts and materials is warranted for 90 days from installation. ELECTRICAL NOTE: Electrical will be hooked up at time of install only if there is designated power for sign located within 10 feet of sign. Warranty will be voided if power is left on to any lighted sign for 24 hrs a day., 7 da. a wk. Electrician must hook to a working photo cell or time clock. All signs remain the property of Russell Byrum Signs until paid in full. Signs left in RBSigns possession will be disposed of after 90 days. Payments are non-refundable.

Subtotal \$41,198.00
Sales Tax (8.25%) \$0.00
Total \$41,198.00



Proposed Location 1

Scale: 1/32"=1'-0"

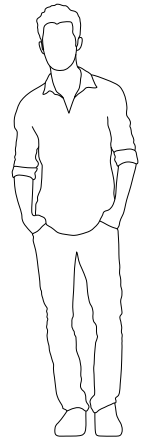


Night View



Proposed Location 2

Scale: 1/32"=1'-0"



A

EMC Wall Sign

78.6 Sq. Ft.

Quantity: One (1)

Scale: 3/8" = 1'-0"



1

NOTE: IF ELECTRICAL SERVICE IS REQUIRED, IT WILL BE UP TO YOU THE CUSTOMER TO PROVIDE DEDICATED 120V, 20 AMP PRIMARY/S, INCLUDING GROUND WIRING, DIRECTLY FROM PANEL BOX TO WITHIN 6FT. OF SIGN
THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NEC AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDED PROPER GROUNDING & BONDING OF SIGN.



DATE: 4/21/2021	CLIENT: RED OAK ISD	PROJECT: SIGN PACKAGE	BY: MRP
SITE ADDRESS: 401 E. OVILLA RD., GLEN HEIGHTS, TX 75154		FILE NAME: ROISD SCHUPMANN ELEM. - WALL EMC - R2	

REVIEW CAREFULLY
ALL MEASUREMENTS - COLORS - SPECS

WE ARE NOT RESPONSIBLE FOR ANY ERRORS CONTAINED IN THIS DRAWING AFTER APPROVAL

CUSTOMER APPROVAL

- APPROVED AS IS

- APPROVED W/NOTES

CUSTOMER SIGNATURE

PRINT NAME

DATE

26

1006 JOHNSON LANE, MIDLOTHIAN, TX 76065 ★ 972-291-0728 ★ WWW.RBSIGNS.NET

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Consideration and Approval of Ellis County Juvenile Justice Alternative Education Program
Memorandum of Understanding

Presented for:

Board Action X

Report/Review Only _____

Supporting documents:

None _____

Attached X

Provided Later _____

Contact Person:

Brenda Sanford, Superintendent

Background Information:

Pursuant to the Education Code, Section 37.011(a), the State of Texas mandates that all counties with a population greater than 125,000 are required to develop a Juvenile Justice Alternative Education Program (JJAEP). There was a historical exception for Ellis County that set the population requirement at 180,000 or less. The 2020 census shows Ellis County will significantly exceed 180,000, so Ellis County Juvenile Board (ECJB) anticipates this exemption will no longer apply, so Ellis County will fall under state mandate to operate a JJAEP.

Ellis County ISDs have been working with the Ellis County Juvenile Board to provide at-risk juveniles with quality level intervention education service with the following primary goals:

- a) responsibly mitigating at-risk factors;
- b) detouring future juvenile delinquent conduct and criminal behavior;
- c) increasing the acceptance of personal responsibility, self-discipline, accountability, and non-deleterious personal behavior;
- d) improving life skills and career opportunities; and
- e) prudently balancing rehabilitation services with community safety needs.

Term of MOU, Automatic Renewal, & Miscellaneous Provisions. The initial term of this MOU will be from September 1, 2021, or upon execution of the MOU by the last signatory to the MOU, whichever is later, through June 30, 2022.

- a) This MOU will automatically renew for a second term, for a period of one year, beginning on July 1, 2022 and continuing through June 30, 2023 unless any one or more parties to this MOU provide to all parties, on or before April 1, 2022 written notice canceling the automatic renewal. Similarly, this MOU will automatically renew upon the identical terms and conditions for each subsequent or successive one-year term (July 1st of the then current calendar year through June 30th of the following calendar year).

- b) This MOU may be amended at any time; however, with the exception of statutory amendments, this MOU may only be amended by a written agreement which has been approved and signed by the ECJB and each District.
- c) In the event any provision, or provisions, contained in this MOU is/are held to be unenforceable, then this MOU shall be construed without such provision(s), and the remaining provisions shall continue in full force and effect. This MOU constitutes the complete, exclusive, and final agreement between the parties, and supersedes all oral or written proposals, prior written agreements, and/or other prior communications between the parties concerning the subject matter of this MOU.

Fiscal Implications:

- a) The ECJB and the ECJJAEP will be the recipient of all Texas Juvenile Justice Department (T JJD) sources of funding for mandatory students, which TJJJ is required and/or permitted to pay under state law; and such funds shall partially offset the cost to the ECJB of operating the ECJJ AEP.
- b) Funding for all discretionary or other students will be provided to the ECJB and the ECJJAEP by the District at a rate of **\$111.00 per student attendance day**. Payment will be made by the District to Ellis County within 30 calendar days of receipt of an invoice.
- c) In the case of special population students as defined in Section 12 of this MOU, the **District will be financially responsible for the provision of any related services determined necessary for such students.**
- d) With the exception of the payments made to the ECJB and/or the ECJJAEP and/or Ellis County:
 - i) as set forth in the preceding a and b
 - (ii) those payments paid or incurred by the Districts as contemplated in the preceding Section c.;
 - (iii) as well as any other payments paid or incurred by the Districts as contemplated by any other provisions of this MOU - the ECJB is responsible for funding the annual operating budget of the ECJJAEP as approved by the ECJB.

Administrative Recommendation:

The Administration recommends the Board to approve the Ellis County Juvenile Justice Alternative Education Program Memorandum of Understanding as presented.

Consideration and Approval of TEA Mask-Related Requirements

Presented for:

Board Action X Report/Review Only _____

Supporting documents:

None X Attached _____ Provided Later _____

Contact Person:

Brenda Sanford, Superintendent

Background Information:

March 2, 2021, Governor Abbott issued Executive Order GA-34 which stated “public schools may operate as provided by, and under the minimum standard health protocols found in, guidance issued by the TEA.” March 3, 2021, TEA continued compliance requirements; however, modified the document to state, “the governing board of a school system may modify or eliminate by formal action the mask-related requirements.”

March 23, 2021 ROISD School Board voted to continue mask requirements for the remainder of the 2020-2021 school year which would include Summer School.

May 18, 2021, Governor Abbott issued Executive Order GA-36 which states that public schools may continue to follow policies regarding the wearing of face coverings to the extent reflected in current TEA guidance until June 4, 2021. TEA will revise its guidance such that, effective 11:59 p.m. on June 4, 2021, no student, teacher, parent, or other staff member of visitor may be required to wear a face covering.

The Board can vote to end the mandatory mask mandate for all students and staff at any time prior, but if no action is taken the face covering mandate will automatically lift at 11:59 p.m. on June 4, 2021.

Fiscal Implications:

N/A

Administrative Recommendation:

The Administration recommends the Board clarify the ending date of the mask mandate on school property by approving one of the following:

- ___ Ending the mandatory mask requirement effective at 11:59 p.m. on May 24, 2021.
- ___ Ending the mandatory mask requirement effective at 11:59 p.m. on May 27, 2021 which will be after the students’ last day of the 2020-2021 school calendar (not including summer school).
- ___ Maintaining the mandatory mask requirement until Executive Order GA-36 automatically releases the requirements effective at 11:59 p.m. on June 4, 2021.

Technology Device Purchase

Presented for:

Board Action X

Report/Review Only _____

Supporting documents:

None _____

Attached X

Provided Later _____

Contact Person:

Mike Bahr, Executive Director of Technology

Tony Maceda, Director of Information Technology

Background Information:

This purchase of 350 Chromebooks, 80 Desktop computers, and 120 Laptops will be used to replace computers that are over 5 years of age across the District as well as provide extra Chromebooks to cover any that are lost, stolen, or damaged beyond repair from our 1:1 student device initiative. A quote from Delcom Group per the State of Texas DIR cooperative contract DIR-TSO-4159 is attached for the amount of \$294,469.00. Delcom Group is an approved District vendor in good standing and is Administration’s recommended vendor for this purchase.

Fiscal Implications:

\$294,469.00 (2021-22 Budget)

Administrative Recommendation:

Administration recommends that the Board approve the purchase of Chromebooks, Desktops, and Laptops from Delcom Group as presented.



QUOTATION

28478

BILL TO:		JOB LOCATION:	
COMPANY: RED OAK ISD	COMPANY: RED OAK ISD	DATE: April 29, 2021	
ADDRESS: 156 LOIUSE RITTER BLVD	ADDRESS: 156 LOIUSE RITTER BLVD	SALES REP: JASON POTTS	
PO BOX 9000	PO BOX 9000	PHONE:	
RED OAK, TX 75154	RED OAK, TX 75154	EMAIL: JPOTTS@DELCOMGROUP.COM	
CONTACT:	CONTACT: Tiffany Horn	CONTRACT # DIR-TSO-4159 HP	
PHONE:	PHONE:		

TITLE:

Chromebooks & Laptops

SCOPE OF WORK:

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
<i>Chromebooks</i>				
349Y9UT#ABA	HP CHROMEBOOK 11MK G9 EESYST MEDIATEK MT8183 11.6IN 4GB 32GB	350.00	\$261.36	\$91,476.00
CROS-SW-DIS-EDU	Chrome OS Management Service Only for EDU	350.00	\$31.00	\$10,850.00
UQ990E	HP CARE PACK 3YR DEPOT	350.00	\$33.64	\$11,774.00
LAP7970	UZBL - HP G8 & G9 EE 11.6 Chromebook Hard Shell Case	350.00	\$22.34	\$7,819.00
	IT White Glove Service - Enroll, Etch, Asset Tag, Case, & Deliver to One Location	350.00	\$17.20	\$6,020.00
<i>Notebooks</i>				
28K96UT#ABA	HP PROBOOK 450 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256 GB SSD	120.00	\$862.11	\$103,453.20
UK707E	HP Care Pack 3YR 9X5	120.00	\$58.32	\$6,998.40
	Etching	120.00	\$10.00	\$1,200.00
<i>PCs</i>				
2D8B1UT#ABA	HP ELITEDESK 805 G6 DM SYST 4650GE 8GB 256GB	80.00	\$685.98	\$54,878.40
	<i>**Comes with 3 year warranty</i>			

Warranty and Maintenance

SUBTOTAL:	\$294,469.00
SHIPPING:	\$0.00
TAX:	\$0.00
TOTAL:	\$294,469.00



QUOTATION

28478

Delcom Terms and Conditions

[Delcom Terms and Conditions](#)