Mard Co.

ACENDA REQUEST FORM

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Olic school	MEETING DATE		05 - School Board	Operational Meeti	ng	Special Ord Yes	ler Request No
		LITEL 40				<u> </u>	
EM No.:	AGENDA ITEM	TO THE STATE OF A CONTRACTION OF				Time	
EE-26.	CATEGORY					Open /	Agenda
	DEPARTMENT	Procurement &	Warehousing Ser	/ices		Yes	O No
rle:			D. V. and Daneir Sou	- doos			
commendation	of \$500,000 or Greater - 19)-028E - Maintenanc	e Radio and Repair Ser	wices			
QUESTED	ACTION: mmendation to award the al					Denor	tmont: Physical
nt Operations: ndor(s): None.	nmendation to award the at Award Amount: \$937,000;	Awarded Vendor(s):	Econo-Comm, Inc., db:	a Mobile Communication	ons; Small/Mino	rity/Women Busin	ess Enterprise
IMANA DV E	XPLANATION AND B	ACKGROUND:					
		/10_028F Maintenan	iceRadioandRepairSer\	rice.pdf			_
CHOOL BO	OARD GOALS:		nceRadioandRepairSen		• Goal 3: E	Effective Com	munication
GCHOOL BO	OARD GOALS: 1: High Quality Instr	uction	al 2: Continuous	Improvement (
CHOOL BO Goal INANCIAL	OARD GOALS: 1: High Quality Instr	uction • Go	al 2: Continuous	Improvement (nent's operating	budget. The finance	
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School Board Chair

Signature

Maurice Woods 5/25/2018, 1:15:22 PM

Electronic Signature
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RWR/ MLW/MCC/SB:mbw