



**BLUM ISD
REGULAR MEETING
APRIL 13, 2020
7:00 PM**

**NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

Notice is hereby given that on Monday, April 13, 2020, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM in the Library. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice.

A closed meeting of the Board is required as authorized by Article 6242-17, Vernon's Texas Civil Statutes and will be held by the board in conjunction with its open meeting.

The closed meeting will be held as authorized by the aforementioned article for the purpose of considering the appointment, employment, evaluation, reassignment, duties, or considering the purchase, exchange, lease, or value of real property, negotiated contracts for prospective gifts or donations to the school district. Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in a closed meeting, then such final action, final decision, or final vote will be at either:

-the open meeting covered by the notice upon the reconvening of this
Public meeting, or

-at the subsequent public meeting of the Board upon notice hereof as
The Board will determine.

On this the Thursday, April 9, 2020 this notice was posted on the bulletin board of the Office of the Superintendent of Schools of the Blum Independent School District.

**FOR THE BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

**AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING
APRIL 13, 2020
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

**REVIEW AND APPROVAL OF MINUTES: MARCH 12, 2020 REGULAR MEETING, 5
MARCH 23, 2020 EMERGENCY MEETING**

REVIEW AND APPROVAL OF FINANCIAL REPORT 9

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

- | | |
|---|--------|
| 1. ALLOTMENT AND TEKS CERTIFICATION 2020-2021 | 1
7 |
| 2. AMENDMENT TO GRADING POLICY 2019-2020 | |
| 3. SCHOOL CALENDAR 2020-2021 | 1
8 |
| 4. TEACHER LAPTOPS | 1
9 |
| 5. PURCHASE OF LAND | |
| 6. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE
PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074) | |

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
 - a. ENROLLMENT
 - b. FACILITIES UPDATE
2. SECONDARY PRINCIPAL'S REPORT
3. ELEMENTARY PRINCIPAL'S REPORT

IN ACCORDANCE WITH TEX. OPEN MEETINGS ACT (SUBCHAPTERS D AND E OF CH. 551, TEX. GOV'T CODE), THE BOARD MAY ENTER CLOSED MEETING TO DELIBERATE ANY SUBJECT AUTHORIZED BY SUBCHAPTER D THAT IS LISTED ON THE AGENDA FOR THIS MEETING. ANY FINAL ACTION, DECISION, OR VOTE ON A SUBJECT DELIBERATED IN CLOSED MEETING WILL BE TAKEN IN AN OPEN MEETING HELD IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT.

CLOSED MEETING: (as authorized by Article 6442-18, Civil Statutes of Texas)
PERSONNEL

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
MARCH 12, 2020

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON MARCH 12, 2020. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:01 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT, JAMIE KOONSMAN, DENVER VARDEMAN, JOE MAXWELL (7:03) JEFF SANDERS, PAULA FRENCH
ABSENT: ELSA SCOTT

NO GUEST PRESENT.

INVOCATION WAS GIVEN BY STEVE GANT.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE FEBRUARY 10, 2020 REGULAR BOARD MEETING. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO HEARING OF DELEGATIONS.

JONATHAN ARRINGTON MADE THE MOTION TO ACCEPT THE CERTIFICATION OF UNOPOSED CANDIDATES FOR THE TRUSTEE ELECTION. THE UNOPOSED CANDIDATES ARE STEVE GANT, JAMES (JAMIE) KOONSMAN AND DENVER VARDEMAN.

JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO CANCEL THE MAY 2, 2020 TRUSTEE ELECTION. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO PURCHASE A BUS FROM RUSH BUS CENTER THROUGH TASB BUYBOARD FOR \$99,871.00. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO ACCEPT THE RESOLUTION TO BECOME A MEMBER OF A SHARED SERVICE ARRANGEMENT FOR PARTICIPATION IN THE GOODBUY PURCHASING COOPERATIVE. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO PURCHASE A FORD TRANSIT 350 15 PASSENGER WAGON FROM GOODBUY PURCHASING COOPERATIVE FOR \$35,361.00. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:23 PM. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT
EMERGENCY BOARD MEETING
MARCH 23, 2020

THE BLUM ISD BOARD OF TRUSTEES MET IN AN EMERGENCY MEETING VIA TELEPHONE ON MARCH 23, 2020. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 5:18 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, STEVE GANT, JAMIE KOONSMAN, ELSA SCOTT, DENVER VARDEMAN, JOE MAXWELL, JEFF SANDERS, PAULA FRENCH
ABSENT: JONATHAN ARRINGTON

NO GUEST PRESENT.

JOE MAXWELL MADE THE MOTION TO ADOPT THE FOLLOWING RESOLUTION: WHEREAS the Board acknowledges that during an emergency closing, most District employees are instructed not to report for work, and other employees may be called upon to provide emergency-related services. The Board concludes that a need exists to address wage payments for employees who are idled and those required to work during emergency closings;

WHEREAS employees who are instructed not to report to work may suffer a loss of pay unless the workdays are made up at a later date. The Board concludes that continuing wage payments to all employees, contractual and non-contractual, salaried and non-salaried up to regularly scheduled work hours per day, who suffer a loss in pay due to an emergency closing, serves the public purposes of maintaining morale, reducing turnover, and ensuring continuity of District staffing when schools reopen.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Blum School District authorizes continued wage payments to all employees, contractual and non-contractual, salaried and non-salaried up to regularly scheduled work hours per day, who are instructed not to report to work during an emergency closing, unless the workdays are scheduled to be made up at a later date.

BE IT FURTHER RESOLVED that nonexempt employees who are required to work onsite during an emergency closing because of a Shelter in Place or Stay at Home order shall be paid at the premium rate of one and one half times their regular rate of pay for all hours worked up to 40 hours per week. Overtime for time worked over 40 hours in a week shall be calculated and paid according to law.

BE IT FURTHER RESOLVED that the Board authorizes the Superintendent to designate the time period for which disaster wage payments to idled employees and to pay a premium rate to nonexempt employees who provide emergency-related services because of a Shelter in Place or Stay at Home order. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 5:30 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

Check Payments
BLUM ISD
District Written Checks
For the Month of March

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
03-09-2020	DIRECT ENERGY BUSIN	014882		199-51-6259.44-951-099000	ELECTRIC PAYMENT	18.22	N
03-09-2020	ENTRUST ENERGY INC	014884		199-51-6259.44-951-099000	ELECTRIC PAYMENT	5,926.69	N
03-15-2020	WOODROW-OSCEOLA	014885		199-51-6259.42-951-099000	WATER PAYMENT	47.41	N
03-16-2020	HILCO	014883		199-51-6259.44-951-099000	ELECTRIC PAYMENT	206.40	N
		014883		199-51-6259.44-951-099000	ELECTRIC PAYMENT	31.99	N
Totals for Check 031620						238.39	
Total For District Written Checks						6,230.71	

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
03-11-2020	JACOB JEAN	014796	020820	199-51-6299.00-951-099000	LOST CHECK	-84.00	N
03-02-2020	MARCO SUPPLY INC.	014841		199-34-6315.00-934-099000	PARTS	81.35	N
		014841		199-34-6315.00-934-099000	PARTS	11.36	N
					Totals for Check 424584	92.71	
03-02-2020	AIRE MAX	014826	7586	199-51-6249.47-951-099000	LABOR	205.00	N
		014826	7586	199-51-6316.00-951-099000	LABOR	190.00	N
					Totals for Check 424585	395.00	
03-02-2020	AMAZON	014839		199-11-6399.00-001-011000	SUPPLIES	157.24	N
		014839		199-11-6399.00-001-023000	SUPPLIES	238.49	N
		014839		199-11-6399.00-001-023000	SUPPLIES	9.98	N
		014839		199-11-6399.11-001-011000	SUPPLIES	34.98	N
		014839		199-11-6399.51-001-011000	SUPPLIES	338.99	N
		014839		199-11-6399.51-001-011000	SUPPLIES	129.99	N
		014839		199-11-6399.51-001-011000	SUPPLIES	64.91	N
		014839		199-12-6399.00-001-011000	SUPPLIES	19.51	N
		014839		199-12-6399.00-001-011000	SUPPLIES	8.69	N
		014839		199-41-6399.00-750-099000	SUPPLIES	7.99	N
					Totals for Check 424586	1,010.77	
03-02-2020	ASHLEY BOYD	014822		186-00-1490.00-000-000000	DISTRICT OAP JUDGE	666.00	N
03-02-2020	ATMOS ENERGY	004851		199-51-6259.45-951-099000	GAS PAYMENTS	494.41	N
		004851		199-51-6259.45-951-099000	GAS PAYMENTS	252.10	N
					Totals for Check 424588	746.51	
03-02-2020	BALFOUR CO.-FT. WORT	014832	1273132	186-36-6499.00-001-091000	AWARDS	330.00	N
03-02-2020	CLINT COLVIN	014838	MARCH 2020	699-81-6629.00-999-099000	CONST. MGT. FEE	11,111.11	N
03-02-2020	CAREY'S SPORTING GO	004912	37824	186-36-6399.39-001-091000	Softball	508.48	N
03-02-2020	CARSON PEST MANAGE	004853	01-0001357	199-51-6299.00-951-099000	MONTHLY PEST CONTROL	392.21	N
03-02-2020	CHERRI LYNN MYERS	014824		186-00-1490.00-000-000000	DISTRICT OAP STAGE MANAGER	100.00	N
03-02-2020	CITY OF BLUM	004854	79	199-51-6259.42-951-099000	WATER/GARBAGE	353.20	N
		004854	81	199-51-6259.42-951-099000	WATER/GARBAGE	55.00	N
		004854	79	199-51-6259.42-951-099000	WATER/GARBAGE	234.20	N
		004854	79	199-51-6259.46-951-099000	WATER/GARBAGE	720.00	N
					Totals for Check 424594	1,362.40	
03-02-2020	COOPER THORNHILL	014836		199-11-6399.78-001-022000	REIMBURSE SUPPL.	49.16	N
03-02-2020	CORSICANA ISD	014837		186-36-6499.00-001-091000	BASKETBALL PLAYOFF/LaPOYNE	108.65	N
03-02-2020	HAYDAY, INC.	004858	26546245	199-11-6269.00-001-011000	COPY MACHINES	1,431.67	N
03-02-2020	DESOTO JANITORIAL SE	004859	196200	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	1,053.33	N
		004859	195774	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	6.72	N
		004859	196443	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	1,679.43	N
					Totals for Check 424598	2,739.48	

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
03-02-2020	ELLIOTT ELECTRIC SUP	014827	40-18022-01	699-81-6629.00-999-099000	ELECTRICAL SUPPLIES	1,366.55	N
		014827	116-13278-01	699-81-6629.00-999-099000	ELECTRICAL SUPPLIES	148.32	N
					Totals for Check 424599	1,514.87	
03-02-2020	ERNEST CLARK	014835		199-11-6411.00-001-022000	MEALS SA/HLSR, PROJECT TRIP	400.00	N
03-02-2020	ETC	014845	L12689	199-41-6299.53-750-099000	1095-C PREPERATION	162.44	N
03-02-2020	EWELL EDUCATIONAL S	014834		199-11-6495.00-001-022000	JUDGING FEES	334.00	N
03-02-2020	GILBERT ENVIRONMENT	004892	A-75237	699-81-6629.00-999-099000	PORT A POT	85.00	N
03-02-2020	GLENDA KAY GREGORY	014823		186-00-1490.00-000-000000	DISTRICT OAP JUDGE	508.64	N
03-02-2020	HUDSON ENERGY	014843	2002025931	199-51-6259.44-951-099000	ELECTRIC PAYMENT	2,392.65	N
03-02-2020	TERESA LOU TIDWELL	004904	3307	199-11-6399.11-001-011000	OAP SUPPLIES	385.00	N
03-02-2020	LONE STAR LEARNING	004910		270-13-6399.00-001-011000	PO Created by Req: 000974	159.98	N
03-02-2020	MATHESON TRI-GAS	014844	21125095	199-11-6399.00-001-022000	SUPPLIES	21.86	N
03-02-2020	MSB	004864	133700	199-41-6299.00-750-023000	MONTHLY PAYMENTS	9,569.21	N
03-02-2020	NATIONAL FOOD GROU	014828	IN0829797	240-35-6341.00-935-099000	FOOD	23.04	N
03-02-2020	PILGRIMS PRIDE CORP	014829		240-35-6341.00-935-099000	FOOD	974.73	N
03-02-2020	RIO VISTA HARDWARE	014840		199-11-6399.00-001-022000	BLDG SUPPLIES	11.85	N
		014840		199-51-6316.00-951-099000	BLDG SUPPLIES	33.95	N
					Totals for Check 424612	45.80	
03-02-2020	SULLIVAN SUPPLY SOU	014833	PSI157893	199-11-6399.00-001-022000	SUPPLIES	660.17	N
		014833	PSI158336	199-11-6399.00-001-022000	SUPPLIES	373.00	N
		014842		199-11-6399.00-001-022000	SUPPLIES	121.71	N
					Totals for Check 424613	1,154.88	
03-02-2020	TCG ADVISORS	014831	162872	199-41-6495.00-750-099000	FEES	42.02	N
03-02-2020	TEACHERS SYNERGY, L	004914		199-11-6399.00-001-023000	PO Created by Req: 000980	28.15	N
		004915		199-11-6399.00-001-023000	PO Created by Req: 000981	16.50	N
					Totals for Check 424615	44.65	
03-02-2020	THE REPORTER	014830		199-41-6491.00-750-099000	POSTINGS	293.40	N
03-02-2020	THE UIL ONLINE STORE	014825	39800	199-11-6399.11-001-011000	SUPPLIES	122.00	N
03-02-2020	UNIFIRST HOLDINGS, IN	004865	January 2020	199-51-6299.00-951-099000	UNIFORMS/DUST MOPS	615.12	N
03-03-2020	DEEANN BELLINGER	014847		199-41-6411.00-750-099000	MEALS CONFERENCE	58.00	N
03-03-2020	PAULA FRENCH	014846		199-41-6411.00-750-099000	MEALS CONFERENCE	58.00	N
03-11-2020	MARCO SUPPLY INC.	014878		199-34-6315.00-934-099000	PARTS/SUPPLIES	56.94	N
		014878		199-34-6315.00-934-099000	PARTS/SUPPLIES	5.87	N
		014878		199-34-6315.00-934-099000	PARTS/SUPPLIES	108.14	N
		014878		199-34-6315.00-934-099000	PARTS/SUPPLIES	70.47	N
					Totals for Check 424621	241.42	

For the Month of March

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
03-11-2020	ALOE SOFTWARE GROU	004920	8838-B	199-11-6495.00-001-011000	DATA SOFTWARE	495.00	N
03-11-2020	AMAZON	014875		186-36-6399.98-001-091000	SUPPLIES	252.36	N
		014875		199-11-6399.00-001-011000	SUPPLIES	18.30	N
		014875		199-11-6399.00-001-011000	SUPPLIES	21.88	N
		014875		199-11-6399.00-001-011000	SUPPLIES	18.46	N
		014875		199-11-6399.00-001-011000	SUPPLIES	89.88	N
		014875		199-11-6399.00-001-011000	SUPPLIES	19.12	N
		014875		199-11-6399.00-001-011000	SUPPLIES	7.87	N
		014875		199-11-6399.00-001-023000	SUPPLIES	72.42	N
		014875		199-11-6399.00-001-023000	SUPPLIES	39.90	N
		014875		199-11-6399.11-001-011000	SUPPLIES	29.75	N
		014875		199-12-6329.00-001-011000	BOOKS	13.75	N
		014875		199-12-6329.00-001-011000	SUPPLIES	456.34	N
			433954989476	199-12-6399.00-001-011000	CREDIT	-.34	N
		014875		199-51-6315.00-951-099000	SUPPLIES	25.40	N
		014875		199-51-6316.00-951-099000	SUPPLIES	238.00	N
					Totals for Check 424623	1,303.09	
03-11-2020	AT&T	004850	824948421X0302	199-51-6259.70-951-099000	CELL PHONES	146.76	N
03-11-2020	BORDEN DAIRY COMPA	004852	403217314	240-35-6341.00-935-099000	FOOD	511.50	N
		004852	401679407	240-35-6341.00-935-099000	FOOD	400.75	N
		004852	400142019	240-35-6341.00-935-099000	FOOD	403.00	N
		004852	402448007	240-35-6341.00-935-099000	FOOD	434.00	N
		004852	400911296	240-35-6341.00-935-099000	FOOD	462.75	N
					Totals for Check 424625	2,212.00	
03-11-2020	CARGILL KITCHEN SOLU	014865	2905310109	240-35-6341.00-935-099000	FOOD	48.72	N
03-11-2020	CARSON PEST MANAGE	004853	01-0001357	199-51-6299.00-951-099000	MONTHLY PEST CONTROL	784.42	N
03-11-2020	CASEY BALKENBUSH	014848		186-36-6411.00-001-091000	MEALS	64.00	N
03-11-2020	CHRIS LANGSTON	014849		186-36-6411.00-001-091000	MEALS	64.00	N
03-11-2020	CITY OF BLUM	004854	410	199-51-6259.42-951-099000	WATER/GARBAGE	265.70	N
03-11-2020	COLORADO BOXED BEE	014860		240-35-6341.00-935-099000	FOOD	92.23	N
03-11-2020	DEALERS ELECTRICAL	014855	2264971-00	199-51-6316.00-951-099000	SUPPLIES	92.63	N
03-11-2020	DESOTO JANITORIAL SE	004859	196587	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	1,422.90	N
03-11-2020	TEXAS DEPARTMENT O	014859	201912-185569	199-41-6299.53-750-099000	CHI	2.00	N
03-11-2020	ESC 12	014868	087918	199-13-6495.00-001-011000	LITERACY CONFERENCE	150.00	N
		014868	087919	199-13-6495.00-001-011000	LITERACY CONFERENCE	150.00	N
		014868	087920	199-13-6495.00-001-011000	LITERACY CONFERENCE	150.00	N
		014880	085500	199-23-6239.00-001-099000	CONTRACTED SERVICES	9,233.00	N
		014880	085500	199-41-6239.00-750-099000	CONTRACTED SERVICES	10,115.67	N
		014857	087480	199-41-6495.00-750-099000	AUDIT PREP	900.00	N
		014880	085500	199-93-6239.25-999-011000	CONTRACTED SERVICES	500.00	N
		014880	085500	199-93-6239.31-999-011000	CONTRACTED SERVICES	850.00	N

Check Payments
 BLUM ISD
 Computer Written Checks
 For the Month of March

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		014880	085500	199-93-6239.53-999-024000	CONTRACTED SERVICES	3,514.75	N
		014880	085500	199-93-6239.57-999-021000	CONTRACTED SERVICES	875.00	N
		014880	085500	199-93-6239.58-999-011000	CONTRACTED SERVICES	100.00	N
		014880	085500	199-93-6239.63-999-011000	CONTRACTED SERVICES	750.00	N
		014880	085500	199-93-6239.68-999-011000	CONTRACTED SERVICES	1,945.68	N
		014880	085500	199-93-6239.71-999-011000	CONTRACTED SERVICES	3,195.00	N
		014880	085500	199-93-6239.72-999-011000	CONTRACTED SERVICES	3,335.28	N
		014880	085500	199-93-6239.76-999-099000	CONTRACTED SERVICES	3,000.00	N
		014880	085500	199-93-6239.98-999-011000	CONTRACTED SERVICES	1,240.00	N
		014880	085500	211-11-6239.00-001-024000	CONTRACTED SERVICES	2,551.51	N
					Totals for Check 424635	42,555.89	
03-11-2020	HILL COUNTY APPRAISA	014873	4566	199-41-6213.00-703-099000	2ND QUARTER COLLECTION	2,003.13	N
		014873	5581	199-99-6213.00-703-099000	2ND QUARTER COLLECTION	19,537.00	N
					Totals for Check 424636	21,540.13	
03-11-2020	IDEAL FIRE & SECURITY	014890	2445010220	199-51-6249.47-951-099000	FIRE HOOD INSPECTION	200.00	N
03-11-2020	TAYLA NICHOLAS	014862	0220BLU120	224-11-6219.70-001-023000	PT SERVICES	562.50	N
03-11-2020	JACOB JEAN	014887		199-51-6299.00-951-099000	MOWING	84.00	N
03-11-2020	JUGS SPORTS INC.	004918	844682	186-36-6399.39-001-091000	PITCHING MACHINE	2,302.50	N
03-11-2020	LABATT FOOD SERVICE	004863	02271284	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	38.47	N
		004863	02271283	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	2,726.47	N
		004863	03052400	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	306.38	N
		004863	02069907	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	97.74	N
		004863	02069906	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,582.69	N
		004863	02200375	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	2,952.92	N
		004863	03052399	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,772.01	N
		004863	02130745	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,800.96	N
			01238544	240-35-6341.00-935-099000	CREDIT	-36.71	N
		014879	02200376	240-35-6341.01-935-099000	FOOD	97.07	N
		014881	02130746	240-35-6341.01-935-099000	FOOD	28.27	N
					Totals for Check 424641	17,366.27	
03-11-2020	MATHESON TRI-GAS	014872	21289886	199-11-6399.00-001-022000	SUPPLIES	20.45	N
03-11-2020	MIKE RICHARDSON	014888	AQUILLA	186-36-6219.06-001-091000	REF	100.00	N
03-11-2020	MORGAN'S AUTO CARE	014866		199-34-6499.00-934-099000	INSPECTION	7.00	N
03-11-2020	MSB	004864	C119543	199-41-6299.00-750-023000	MONTHLY PAYMENTS	134.32	N
		004864	134308	199-41-6299.00-750-023000	MONTHLY PAYMENTS	52.64	N
					Totals for Check 424645	186.96	
03-11-2020	NATIONAL FOOD GROU	014874	0829797	240-35-6341.00-935-099000	FOOD	23.04	N
04-06-2020	NATIONAL FOOD GROU	014874	0829797	240-35-6341.00-935-099000	VOID	-23.04	N
					Totals for Check 424646	.00	
03-11-2020	PAUL DAVID DAVIS, JR	014889	AQUILLA	186-36-6219.06-001-091000	REF	100.00	N

Check Payments
 BLUM ISD
 Computer Written Checks
 For the Month of March

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
03-11-2020	PILGRIMS PRIDE CORP	014853	931555510	240-35-6341.00-935-099000	FOOD	739.98	N
03-11-2020	PITNEY BOWES GLOBAL	014886	3310739690	199-11-6319.00-001-011000	POSTAGE MACHINE	82.80	N
03-11-2020	PURCHASE POWER	014867		199-11-6319.00-001-011000	POSTAGE	620.99	N
03-11-2020	Q2 AUTO INC.	014861	23811	199-34-6249.00-934-099000	LABOR	270.85	N
		014861	23811	199-34-6315.00-934-099000	LABOR	458.47	N
					Totals for Check 424651	729.32	
03-11-2020	RATTLER ROCK, INC	014854	132054	699-81-6629.00-999-099000	FLEX BASE	78.18	N
03-11-2020	RIO VISTA HARDWARE	014851		199-51-6316.00-951-099000	SUPPLIES	8.56	N
		014851		199-51-6316.00-951-099000	SUPPLIES	14.99	N
		014851		199-51-6316.00-951-099000	SUPPLIES	10.06	N
		014851		199-51-6316.00-951-099000	SUPPLIES	35.48	N
				199-51-6316.00-951-099000	CREDIT	-3.96	N
					Totals for Check 424653	65.13	
03-11-2020	SAM ENGINEERING & TE	014863	317T2K19-4&5	699-81-6629.00-999-099000	TESTING	575.00	N
03-11-2020	SAM'S CLUB	014876		199-11-6399.23-001-011000	COPY PAPER	279.80	N
03-11-2020	SCOTT OIL COMPANY	014856		199-34-6311.00-934-099000	FUEL	2,175.29	N
03-11-2020	SHANE GALLAGHER	014850		186-36-6411.00-001-091000	MEALS	64.00	N
03-11-2020	SULLIVAN SUPPLY SOU	014871		199-11-6399.00-001-022000	SUPPLIES	34.35	N
03-11-2020	TYSON FOODS, INC.	014852	26341115	240-35-6341.00-935-099000	FOOD	58.88	N
03-11-2020	VICTORIA A THOMPSON	014864	FEB. 2020	224-11-6219.75-001-023000	PSYCHOLOGIST SERVICES	3,700.00	N
03-11-2020	WALMART COMMUNITY	014877		199-11-6399.58-001-022000	SUPPLIES	108.14	N
		014877		199-11-6399.58-001-022000	SUPPLIES	44.90	N
		014877		199-11-6399.58-001-022000	SUPPLIES	148.77	N
		014877		199-33-6399.00-001-099000	SUPPLIES	90.89	N
		014877		240-35-6341.00-935-099000	SUPPLIES	26.98	N
		014877		240-35-6341.00-935-099000	SUPPLIES	13.30	N
		014877		240-35-6342.00-935-099000	SUPPLIES	55.00	N
					Totals for Check 424661	487.98	
03-12-2020	GRANDVIEW ALL SPORT	014892		186-36-6499.00-001-091000	ENTRY FEES TRACK	650.00	N
03-12-2020	WHITNEY ATHLETICS	014891		186-36-6499.00-001-091000	ENTRY FEES TRACK	600.00	N
03-12-2020	MILANO'S PIZZA	014894		199-11-6399.00-001-023000	AWARDS	47.94	N
03-12-2020	TRES HERMANOS REST	014895		199-11-6411.00-001-011000	STAFF LUNCH	63.94	N
03-24-2020	AMAZON	014905	449578884558	186-36-6399.39-001-091000	SUPPLIES	60.12	N
		014905	455986797365	186-36-6399.39-001-091000	SUPPLIES	459.90	N
		014905	473465993647	186-36-6399.39-001-091000	SUPPLIES	298.44	N
		014905	437459668338	186-36-6399.39-001-091000	SOFTBALL SUPPLIES	42.09	N
		014905	649368666864	186-36-6399.39-001-091000	SUPPLIES	196.86	N
		014905	437463959866	199-11-6399.00-001-011000	SUPPLIES	212.00	N
		014905	43474867896	199-11-6399.00-001-011000	SUPPLIES	55.92	N
		014905	438794463547	199-11-6399.00-001-011000	SUPPLIES	47.50	N

Check Payments
 BLUM ISD
 Computer Written Checks
 For the Month of March

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		014905	898665377355	199-11-6399.00-001-011000	SUPPLIES	18.50	N
		014905	438833793569	199-11-6399.00-001-011000	SUPPLIES	35.73	N
		014905	444594839586	199-11-6399.00-001-011000	SUPPLIES	61.21	N
		014905	444377449586	199-11-6399.00-001-023000	SPED	51.33	N
		014905	679749745774	199-11-6399.00-001-023000	SPED	318.00	N
		014905	757968768737	199-11-6399.00-001-023000	SPED	185.22	N
		014905	465536668347	199-11-6399.11-001-011000	OAP	98.87	N
		014905	996396758337	199-11-6399.11-001-011000	OAP	325.39	N
		014905	754864769849	199-11-6399.11-001-011000	UIL	225.09	N
		014905	739576349873	199-11-6399.11-001-011000	OAP	6.66	N
		014905	473378485985	199-11-6399.11-001-011000	UIL	314.00	N
		014905	583798563883	199-11-6399.11-001-011000	UIL	317.99	N
		014905	844666769639	199-11-6399.11-001-011000	UIL	65.33	N
		014905	563643679747	199-11-6399.11-001-011000	OAP	25.99	N
		014905	959699854378	199-11-6399.11-001-011000	UIL	41.14	N
		014905	463549568568	199-11-6399.51-001-011000	TECHNOLOGY	57.49	N
		014905	778364955863	199-11-6399.51-001-011000	TECHNOLOGY	906.51	N
		014905	455845658455	199-11-6399.51-001-011000	TECH SUPPLIES	357.70	N
		014905	457996875376	199-11-6399.51-001-011000	TECHNOLOGY	36.99	N
		014905	577557946448	199-11-6399.51-001-011000	TECHNOLOGY	799.99	N
		014905	949688959967	199-11-6399.51-001-011000	TECHNOLOGY	777.28	N
		014905	568449634385	199-11-6399.51-001-011000	TECHNOLOGY	178.85	N
		014905	475597646366	199-12-6399.00-001-011000	BOOKS	467.61	N
		014905	468334558843	199-12-6399.00-001-011000	SUPPLIES	10.40	N
		014905	433973565699	199-31-6399.00-001-099000	SUPPLIES	45.34	N
		014905	587396744547	199-31-6399.00-001-099000	SUPPLIES	8.49	N
		014905	643975755389	199-41-6399.00-750-099000	SUPPLIES	41.98	N
		014905	437553334777	199-41-6399.00-750-099000	SUPPLIES	2.94	N
		014905	456964883856	410-11-6321.00-001-011000	TEXTBOOKS	338.30	N
					Totals for Check 424666	7,493.15	
03-24-2020	ATMOS ENERGY	004851		199-51-6259.45-951-099000	GAS PAYMENTS	304.88	N
		004851		199-51-6259.45-951-099000	GAS PAYMENTS	136.50	N
					Totals for Check 424667	441.38	
03-24-2020	CAREY'S SPORTING GO	004916	37936	186-36-6399.08-001-091000	BASEBALL SUPPLIES	1,125.00	N
03-24-2020	CARTER CONSTRUCTIO	014902	PAY APP 4	699-81-6629.00-999-099000	CONSTRUCTION PAYMENT	23,750.00	N
03-24-2020	CITY OF BLUM	004854	79	199-51-6259.42-951-099000	WATER/GARBAGE	321.70	N
		004854	79	199-51-6259.46-951-099000	WATER/GARBAGE	720.00	N
		014904	000001	199-52-6299.00-951-099000	POLICE PATROL	11,423.13	N
04-02-2020	CITY OF BLUM	004854	79	199-51-6259.42-951-099000	VOID	-321.70	N
		004854	79	199-51-6259.46-951-099000	VOID	-720.00	N
		014904	000001	199-52-6299.00-951-099000	VOID	-11,423.13	N
					Totals for Check 424670	.00	

For the Month of March

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
03-24-2020	DESOTO JANITORIAL SE	004859	197199	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	140.14	N
		004859	197199	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	135.15	N
					Totals for Check 424671	275.29	
03-24-2020	DEPARTMENT OF INFOR	014900	20021252N	199-51-6259.43-951-099000	PHONE	5.98	N
03-24-2020	HUDSON ENERGY	014897		199-51-6259.44-951-099000	ELECTRIC PAYMENT	2,213.55	N
03-24-2020	KATHY DENN GROPPPEL	014896	MARCH 20	224-11-6219.81-001-023000	MARCH PAYEMENT	500.00	N
03-24-2020	MICHAEL W. MARRS AR	014901	21906-B-04	699-81-6629.00-999-099000	ARCHITECTURAL SERVICES	3,500.00	N
		014901	21906-A-05	699-81-6629.00-999-099000	ARCHITECTURAL	1,197.00	N
					Totals for Check 424675	4,697.00	
03-24-2020	MSB	004864	134847	199-41-6299.00-750-023000	MONTHLY PAYMENTS	42.22	N
		004864	135128	199-41-6299.00-750-023000	MONTHLY PAYMENTS	51.28	N
					Totals for Check 424676	93.50	
03-24-2020	PITNEY BOWES GLOBAL	014899	3310739690	199-11-6319.00-001-011000	POSTAGE MACHINE	82.80	N
03-24-2020	MARGARITO SOLANO	014898	6744	199-34-6249.00-934-099000	GEAR BOX INSTALLATION	416.76	N
03-24-2020	TCG ADVISORS	014903	163255	199-41-6299.53-750-099000	FEES	42.29	N
03-24-2020	UNIFIRST HOLDINGS, IN	004865	February 2020	199-51-6299.00-951-099000	UNIFORMS/DUST MOPS	835.54	N
03-24-2020	WALMART COMMUNITY	014906		199-11-6399.00-001-011000	SUPPLIES	6.89	N
		014906		199-11-6399.58-001-022000	FCS	193.82	N
		014906		199-11-6399.58-001-022000	FCS	44.33	N
		014906		199-33-6399.00-001-099000	SUPPLIES	18.53	N
		014906		240-35-6341.00-935-099000	FOOD	43.82	N
		014906		240-35-6341.00-935-099000	FOOD	17.64	N
					Totals for Check 424681	325.03	
03-24-2020	WINDSTREAM	004866		199-51-6259.43-951-099000	MONTHLY PHONE PAYMENT	304.16	N
		004866		199-51-6259.43-951-099000	MONTHLY PHONE PAYMENT	58.96	N
		004866		199-51-6259.43-951-099000	MONTHLY PHONE PAYMENT	57.69	N
					Totals for Check 424682	420.81	
04-06-2020	CITY OF BLUM	004854	79	199-51-6259.42-951-099000	WATER/GARBAGE	321.70	N
		004854	79	199-51-6259.42-951-099000	WRONG AP	-321.70	N
		004854	79	199-51-6259.46-951-099000	WATER/GARBAGE	720.00	N
		004854	79	199-51-6259.46-951-099000	WRONG AP	-720.00	N
					Totals for Check 424683	.00	
04-06-2020	CITY OF BLUM	014912	000001	199-52-6299.00-951-099000	POLICE PATROL	11,423.13	N
		014912	000001	199-52-6299.00-951-099000	WRON AP	-11,423.13	N
					Totals for Check 424684	.00	
					Total For Computer Written Checks	185,957.67	
					Total Checks	192,188.38	

End of Report

Allotment and TEKS Certification, 2020-21

The district superintendent, along with the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

- 1) This district's technology and instructional materials allotment is used only for expenses allowed by the Texas Education Code (TEC), §31.0211.
- 2) For the current school year, this district has instructional materials that collectively cover all elements of the Texas Essential Knowledge and Skills of the required curriculum identified in the TEC, §28.002, other than physical education, for each subject and grade level (TEC §31.004).
- 3) Upon request, this district will provide to the State Board of Education the title and publication information for any instructional materials requisitioned or purchased by the district with the district's allotment (TEC §31.101).

Certified	Grade Level
<input checked="" type="checkbox"/>	Kindergarten
<input checked="" type="checkbox"/>	Grade 1
<input checked="" type="checkbox"/>	Grade 2
<input checked="" type="checkbox"/>	Grade 3
<input checked="" type="checkbox"/>	Grade 4
<input checked="" type="checkbox"/>	Grade 5
<input checked="" type="checkbox"/>	Grade 6
<input checked="" type="checkbox"/>	Grade 7
<input checked="" type="checkbox"/>	Grade 8
<input checked="" type="checkbox"/>	Grade 9
<input checked="" type="checkbox"/>	Grade 10
<input checked="" type="checkbox"/>	Grade 11
<input checked="" type="checkbox"/>	Grade 12

Certified	Subject Area
<input checked="" type="checkbox"/>	CAREER & TECHNICAL EDUCATION (CTE)
<input checked="" type="checkbox"/>	ENGLISH LANGUAGE ARTS AND READING
<input checked="" type="checkbox"/>	ENGLISH LANGUAGE PROFICIENCY STANDARDS
<input checked="" type="checkbox"/>	FINE ARTS
<input checked="" type="checkbox"/>	HEALTH
<input checked="" type="checkbox"/>	LANGUAGES OTHER THAN ENGLISH
<input checked="" type="checkbox"/>	MATHEMATICS
<input checked="" type="checkbox"/>	SCIENCE
<input checked="" type="checkbox"/>	SOCIAL STUDIES
<input checked="" type="checkbox"/>	TECHNOLOGY APPLICATIONS

Signature of Superintendent

Signature

Signatures of Board President and Secretary or Governing Board Officers

Board President

Board Secretary

Scan the signed certification document and attach it to an [Instructional Materials Help Desk](#) ticket with the following subject line: [your district] certification (ex: Anywhere ISD)

Submit through an [IM Help Desk](#) ticket.

Blum Independent School District

2020-2021 Calendar

July						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1st Semester	84
2nd Semester	85
Total Student Days	169
Staff Development Days	11
Total Days of School	180

Reporting Periods

1st Grading Period	8/14/19-9/20/19
2nd Grading Period	9/23/19-11/1/19
3rd Grading Period	11/4/19-12/19/19
4th Grading Period	1/7/20-2/14/20
5th Grading Period	2/18/20-4/3/20
6th Grading Period	4/6/20-5/20/20



Staff Development or Exchange Day	8/6/19-8/9/19, 8/12/19-8/13/19, 10/11/19, 1/6/20, 1/30/20, 5/21/20-5/22/20
--	--

Student Holidays

Thanksgiving Holiday	11/25/19-11/29/19
Christmas/New Year	12/20/19-1/3/20
Spring Break	3/16/20-3/20/20
Bad Weather Days	3/13/20 & 4/13/20
Other Holidays	9/2/19, 10/14/19, 1/20/20, 1/31/20, 2/17/20, 4/10/20
Graduation	May 22, 2020
ACE Summer Program	5/25/20 - 6/25/20

Codes

School Holidays	Early Release Day
Staff Development Days	Staff Development Exchange
STAAR/EOC Tests	Bad Weather Days
Semester Tests	ACE Summer Program

Staff Development Exchange days will be teacher and student holidays. Teachers will select staff development offered during the summer.

January						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April						
S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

QUOTE CONFIRMATION



DEAR PHIL WILLIAMS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C1KB28	4/2/2020	TEACHER LAPTOPS	5034593	\$39,921.00

IMPORTANT - PLEASE READ

Special Instructions: Beginning of customer text:
Beginning of customer text:
End of customer text.

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Precision Mobile Workstation E530 - 15.6" Core i7 8GB - 16 GB RAM	35	5892411	\$1,140.60	\$39,921.00
Mfg. Part#: NJ9FJ Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)				

PURCHASER BILLING INFO Billing Address: BLUM SCHOOL ISD ACCTS PAYABLE PO BOX 520 BLUM, TX 76627-0520 Phone: (254) 874-5231 Payment Terms:	SUBTOTAL	\$39,921.00
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$39,921.00
DELIVER TO Shipping Address: BLUM ISD ATTN:PHIL WILLIAMS 310 S. AVE F BLUM, TX 76627 Phone: (254) 874-5231 Shipping Method: UPS Ground	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Sabrina Garrett		(877) 685-8892		sabrgar@cdwg.com
--	-----------------	--	----------------	--	------------------

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at [http://www.cdw.com/contract-terms-and-conditions-projects.aspx](#)
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Pricing Proposal
 Quotation #: 18657244
 Created On: 3/23/2020
 Valid Until: 3/31/2020

TX Blum Independent School District

Inside Account Executive

Phillip Williams
 TX
 United States
 Phone: (254) 874-5231
 Fax:
 Email: phil.williams@blumisd.net

Christina Santos
 SHI Government Solutions
 P.O Box 847434
 Dallas, TX 75284-7434
 Phone: 732-652-3053
 Fax: 732-507-1554
 Email: christina_santos@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Dell Latitude 3500 - i5, Win 10 Pro, 16GB, 1x16GB, DDR4 Non-ECC, M.2 512G PCIE NVME CLASS 35 Solid State Drive, 3 Years ProSupport Dell - Part#: 3000058312364.1 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 170306	35	\$957.92	\$33,527.20
		Subtotal	\$33,527.20
		Shipping	\$0.00
		Total	\$33,527.20

Additional Comments

Quotes may be updated to reflect changes due to industry wide constraints and fluctuations

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

**SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business.
 TAX ID# 22-3695478; DUNS# 14-724-3096**

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Date: March 26, 2020
To: Jeff Sanders and Phil Williams
Co: Blum ISD
From: Scott Broekemeier
Re: Qty. 35 Lenovo Desktop Computers
Coop: Tips Purchasing Coop Contact #190302 Technology Solutions Products and Services

Product and Services Description	U/M	QTY	Cost Each	Ext. Cost
Lenovo Thinkbook 15-IIL, 15.6 Screen w/1920x1080, Intel Core i7 Processor, 16GB RAM, 512 GB SSD, Mineral Gray Color, Windows 10 Pro 64-Bit, Bluetooth, w/3 Year NBD Support	EA	35	\$1,025.00	\$35,875.00

*For external DVR please add \$32.50 to base bid pricing for each notebook.

*Notebook availability 4 to 12 weeks based lead time.

CMC Network Solutions is committed to customer satisfaction and stands 100% behind its products and services. We encourage any questions regarding our quotes and or proposals to ensure full understanding by all parties. Our customer's complete satisfaction with CMC Network Solutions products is extremely important. We appreciate to possible opportunity and should you have any questions regarding the following quote please do not hesitate to contact us at the above number.

ACCEPTED BY PURCHASER

ACCEPTED BY SELLER

By _____

Title _____

Date _____

Title _____

Date _____

CONFIDENTIALITY: Customer hereby agrees to keep confidential and not to disclose directly or indirectly to any third party, the terms of this document, except as may be required by law. If any unauthorized disclosure is made by customer and/or its agent or representative, CMC shall be entitled to, among other damages arising from such unauthorized disclosure, injunctive relief and a penalty payment in the amount of the total One-Time Charges associated with this Service Order, and CMC shall have the option of terminating this Service Order, other related Service Orders and/or the Service Agreement.

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by CMC Network Solutions. All quotations, agreements, and delivery of product, warranties, are contingent upon strikes, accidents, fires, natural disasters, availability of material, and all other causes beyond our control. For all customer with terms, payment is net 30 upon receipt/delivery of hardware. For customers without terms payment is due upon order and payment will be required prior to delivery of hardware or services. All hardware delivered will be considered transfer of ownership to customer regardless if installations services have or have not been completed. Services may be billed separate and are due net 30 from time of completion of project unless milestone billing has been agreed upon by both parties in writing. Prices are based on costs and conditions existing on date of quotation and are subject to change by CMC Network Solutions before final acceptance. Typographical errors are subject to correction. Late payment maybe subject to industry standard finance charge of 1.5% per month. All returns require approval and may be subject to restocking charges. Customer understands that CMC Network Solutions is in no way responsible for lost data or software due to hardware failure or technical error. In addition not all technology products/software are compatible. CMC will provide consulting and configuration support, but it is the customer's ultimate responsibility to ensure all hardware quoted will work in customers' existing environment. Product registration and on-going support maintenance/renewals from manufactures of products sold by CMC are customer's full responsibility to keep current. CMC in no way can guarantees compatibility of legacy hardware with new hardware/software purchased from CMC or others. CMC is not liable for backups. It is the customer's full responsibility to ensure all data is backed up at all times as well as prior to any services performed by CMC. Customer agrees not to solicit CMC's technical staff in any way for employment and or contracted services. If it is deemed that this practice has occurred, CMC will be



2700 Research Dr
Suite 100
Plano, TX 75074
972.203.3400 p
972.203.3489 f

compensated by customer for all associated losses and potential losses. Customer understands all terms and conditions and agrees with all services and materials as proposed with signature, P.O., or email approval. An approval to start services by verbal communication and or email is also considered understanding of the following pricing, terms, and conditions.