

MLO/DAAC Sub Committee

December 2018

AGENDA

- Welcome
- 3b Presentations
 1. Sand Creek
- 3a Presentations
 1. Falcon Zone
- D49- Business Update Brett Ridgway
- Meeting Adjourned

December 4, 2018

Bennett Ranch Elementary SCHOOL MLO FUNDS

Program, Safety/Security, or Technology Need	One-time	Periodic	New	Expand	Rationale	Total Requested
Technology/Safety	X		X		Raptor System – We would like to purchase a second Raptor system for Bennett Ranch Elementary. This will allow for both of our school secretaries to have the ability to scan ID's and print visitor badges to ensure guests at our school have been appropriately screened. This cost includes everything needed for a new system; since BRES already has one system, it is possible that some of these line items may not be needed.	\$1725.00
					School - TOTAL	\$1725.00

RAPTOR[®]

TECHNOLOGIES

THE **GOLD STANDARD** IN SCHOOL SAFETY

Protect Every Child, Every School, Every Day
Federal Tax ID #45-4914152

Account Name : Bennett Ranch Elementary
Quote Number : 201810-23351
Created Date : 10/30/2018
Expiration Date : 11/29/2018

Product	Product Description	Sales Price	Quantity	Total Price
Visitor Management Annual Access Fee	One (1) year Annual Software Access Fee (per location). Renewal fee is due on the anniversary month of purchase. Raptor Alert Monitoring service and technical support is included.	\$540.00	1.00	\$540.00
CR5400 ID Scanner	ID scanner for state issued identification cards – 2 year limited warranty.	\$495.00	1.00	\$495.00
Raptor Visitor Badges (White) Box	Raptor visitor badges (4 rolls/300 badges per roll). Quality guaranteed for one (1) year after purchase date.	\$50.00	1.00	\$50.00
Database Activation Fee	One-time fee for provisioning and activating database storage (per location).	\$350.00	1.00	\$350.00
Shipping and Handling Fee	Required on all new orders.	\$26.00	1.00	\$26.00
Dymo 450 Turbo Label Printer	Printer for either visitor badges or student tardy passes – 2 year limited warranty	\$139.00	1.00	\$139.00
Remote Installation and Training Fee	Remote web- and phone-based installation and training (per location).	\$125.00	1.00	\$125.00
Grand Total :				\$1,725.00

Submit purchase orders via email to orders@raptortech.com or fax to 713-880-2577
 Remit check payments to Raptor Technologies Dept. 141 P.O. Box 4458 Houston, TX 77210-4458
 Order additional equipment and supplies with credit card at: www.shop.raptortech.com or email quotes@raptortech.com

TERMS AND CONDITIONS:

1. Only hardware and supplies purchased through Raptor Technologies, LLC are approved for use with the Raptor System. Use of any hardware or supplies not approved by Raptor Technologies may void all warranties and guarantees.
2. Restocking fee of 25% of purchase price will apply to all returns. Shipping/handling fees are non-refundable.

December 4, 2018

Falcon Zone SCHOOL MLO FUNDS

Program, Safety/Security, or Technology Need	One-time	Periodic	New	Expand	Rationale	Total Requested
Program			X		Falcon Zone is requesting funds to help support 9 elementary teachers during our first Math Teacher Endorsement Cohort. This is a partnership between District 49 and UCCS designed to enhance the math instruction in our schools in order to have a positive impact on student achievement.	\$33,855.00
					School - TOTAL	\$33,855.00

Student Financial Services / Tuition Assistance
1420 Austin Bluffs Parkway
Colorado Springs, Colorado 80918
(719) 255-3399 Fax: (719) 255-3023

September 17, 2018

El Paso County School District 49
10850 E. Woodmen Road
Falcon, CO 80831
Attn: Wendy Sidney

INVOICE # 2187055
D49 Math Cohort

2018 FALL SEMESTER

AUTHORIZED TUITION BILLING:
(See attachment for billing detail)

\$16,201.63

NOTE: If paying by check - Please address to Tuition Assistance

Please remit payment to:

UNIVERSITY OF COLORADO AT COLORADO SPRINGS
Student Financial Services / Tuition Assistance
1420 Austin Bluffs Parkway
Colorado Springs, Colorado 80918

If using Electronic Funds Transfer (EFT):

Account Number: 5051256890
Routing Number: 121000248
San Francisco, CA
Federal Tax ID # 84-6000555

International Wires need to be sent to the following:

Regents of the University of Colorado
Colorado Springs Depository
1740 Broadway Denver, CO 80274

SWIFT CODE: WFBIUS6S

Please reference the assigned Invoice number within the details.

If using Electronic Funds Transfer thru DFAS:

University of Colorado at Colorado Springs
Bursar Office/Loan Administration
DUNS Number 013024216
Cage Code 1S7H6

If using Automatic Clearing House (ACH) Payment:

Account Number: 5051256890
Routing Number: 102000076

Credit cards accepted (VISA & MasterCard):

Fax credit card authorization to our secure fax
(719) 255-3393

Office of Tuition Assistance
Phone: (719) 255-3399
Fax: (719) 255-3023
tuitasst@uccs.edu

December 4th, 2018

Falcon Elementary School of Technology MLO FUNDS

Program, Safety/Security, or Technology Need	One-time	Periodic	New	Expand	Rationale	Total Requested
Technology		X		X	Refreshing current iPad inventory. As a one-to-one school we have a large number of iPads that are becoming obsolete, not able to utilize the new operation systems. Our school needs to develop a refresh program. This is a quote for 20.	\$5,880
School - TOTAL						\$5,880



Apple Store for Education Institution

Proposal 2103523650

Proposer: IT TELECOMMUNICATIONS

Thank you for your proposal dated 11/26/2018. The details we've provided below are based on the terms assigned to account 27915, EL PASO COUNTY SCHOOL DISTRICT 49.

To access this proposal online, please search by referencing proposal number 2103523650.

Comments from Proposer:

FES Title

Part Number	Description	Total Quantity	Unit Price	Total Price
BN3U2LL/A	iPad Wi-Fi 32GB - Space Gray (10-pack)	2	2,940.00	5,880.00 USD
MR8A2LL/A	iPad Wi-Fi 32GB - Space Gray (10-pack)	20		
Subtotal				5,880.00 USD
Estimated Tax				0.00 USD
Total				5,880.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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November 27, 2018

Meridian Ranch Elementary SCHOOL MLO FUNDS

Program, Safety/Security, or Technology Need	One-time	Periodic	New	Expand	Rationale	Total Requested
Safety/Security at MRES	X				Fencing - Complete fencing project around the perimeter of MRES grounds to fully secure area	\$2,980.00
					School - TOTAL	\$2,980.00



Mod Squad Inc,

2114 Doniphan Drive Colorado Springs, CO 80910 Fax 719-471-8550 Phone 719-460-6415

Submitted to: Falcon School District 49 Date: 11/26/18

Location: Meridian Ranch

Proposal

<u>Item #</u>	<u>Desc.</u>	<u>Qty.</u>	<u>Unit</u>	<u>Ext.</u>
	6Ft Chain Link	40	\$16.00	\$640.00
	6Ft Swing Gate	1	\$440.00	\$440.00
	19Ft Roll Gate	1	\$1,900.00	\$1,900.00

NO TAX NO BOND NO CLEARING NO GROUNDING NO SURVEYING Total \$2,980.00

We propose to complete the above listed work for the sum of:

\$ TWO THOUSAND, NINE HUNDRED EIGHTY DOLLARS and No/100

With payments to be made as follows: Monthly Draws

Respectfully Submitted: Bill Mierkey 719-460-6415 Date: 11/26/18

This Proposal may be withdrawn by us if not accepted within 30 Days

Acceptance of Proposal

The above prices, specs and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above

Signature: _____ Date: _____