



Learners Today...

Leaders Tomorrow...

*Mustangs
Forever!*

**Marble Falls ISD
Special Meeting**

**Tuesday, May 26, 2015
5:30 PM**

**AGENDA OF SPECIAL MEETING
MARBLE FALLS INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
TUESDAY, MAY 26, 2015 – 5:30 PM
Marble Falls ISD Central Office Community Room**

Notice is hereby given that on May 26, 2015, the Board of Trustees of the Marble Falls Independent School District will hold a Special meeting at 5:30 PM, at the Marble Falls ISD Central Office Community Room, 1800 Colt Circle, Marble Falls, TX 78654.

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 order shown on this meeting notice.

1. Call to Order
Presenter: Rick Edwards, President
2. Roll Call
3. Action Items
 - A. Discuss and Possibly Approve the Summer Project Bids 3
Presenter: Michael Phillips
4. Executive Session
 - A. Discussion of Professional Personnel (TX Govt. Code 551.074)
5. Reconvene From Executive Session
6. Discussion and Possible Approval of Action Arising from Executive Session
 - A. Discussion and Possible Approval of Professional Personnel
Presenter: Dr. Rob O'Connor
7. Adjourn

If during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Govt. 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.

FOR THE BOARD OF TRUSTEES
MARBLE FALLS INDEPENDENT SCHOOL

Rob O'Connor, Superintendent of Schools



Learners Today...
 Leaders Tomorrow...
Mustangs Forever!

Marble Falls ISD
Board of Trustees
Agenda Item Information

Meeting Date: May 26, 2015		
Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing		Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion
Date Submitted:		
Subject: Highland Lake Elementary		
Executive Summary: New dome 17' diameter, new play system to include boarder system and mulch. ALSO ADD MORE CRUMB RUBBER TO EXISTING PLAY GROUND \$62,326.46		
Fiscal Impact:		
Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input checked="" type="checkbox"/> Other Funds (Specify) BOND	Fiscal Year: Amendment Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Superintendent's Recommendation:		
Department Submitting: Maintenance	Requested By:	
Cabinet Member's Approval:	Michael Phillips	
Board Approval Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Highland Lakes Elementary
Playground
Summer Improvements

Highland Lakes Elementary Staff and Maintenance has worked with Specialty School for a suitable playground for children the following has been agreed upon:

a) 51-121B	Super Dome 17' diameter	\$5,929.14
b) 51-121B	Wood Surfacing & boarder for dome	\$6,268.29
c) 7033-02	Play System	\$32453.33
d) 7033-02	Wood Surfacing & boarder	\$7,441.35
e) 13 Tons	Loose Rubber cover material	\$10234.35
*Buy Board Vendor		
TOTAL		\$62,326.46

I recommend based on Staff input and Vendor recommendation Marble Falls ISD purchase the above items form School Specialty. All items above will be installed by School Specialty.

Other items not listed are 2 (two) basketball goals, 2 tether ball stations and 2 (two) soccer goals for \$7,500. These items will be purchased from other vendors and Maintenance will install.

Michael Phillips
Director of Maintenance

Ages 5-12 Playsystem

ADA Compliant



IPEMA Certified
To verify product certification
visit www.ipema.org

Playsystem # 7033-02

This medium sized playsystem brings terrific variety to your playground with its climbers, upper body developing overhead snake ladder and 2 popular slides. Playsystem # 7033-02 contains 7 elevated play events, 2 ground level play events, a roof for shade and an ADA transfer point.

Playsystem # 7033-02 accommodates 35 children ages 5-12 and requires a use zone of 38' x 36'.

2 Options for Playsystem # 7033

7033-02
3 1/2" OD Steel posts
Steel decks
(as pictured)

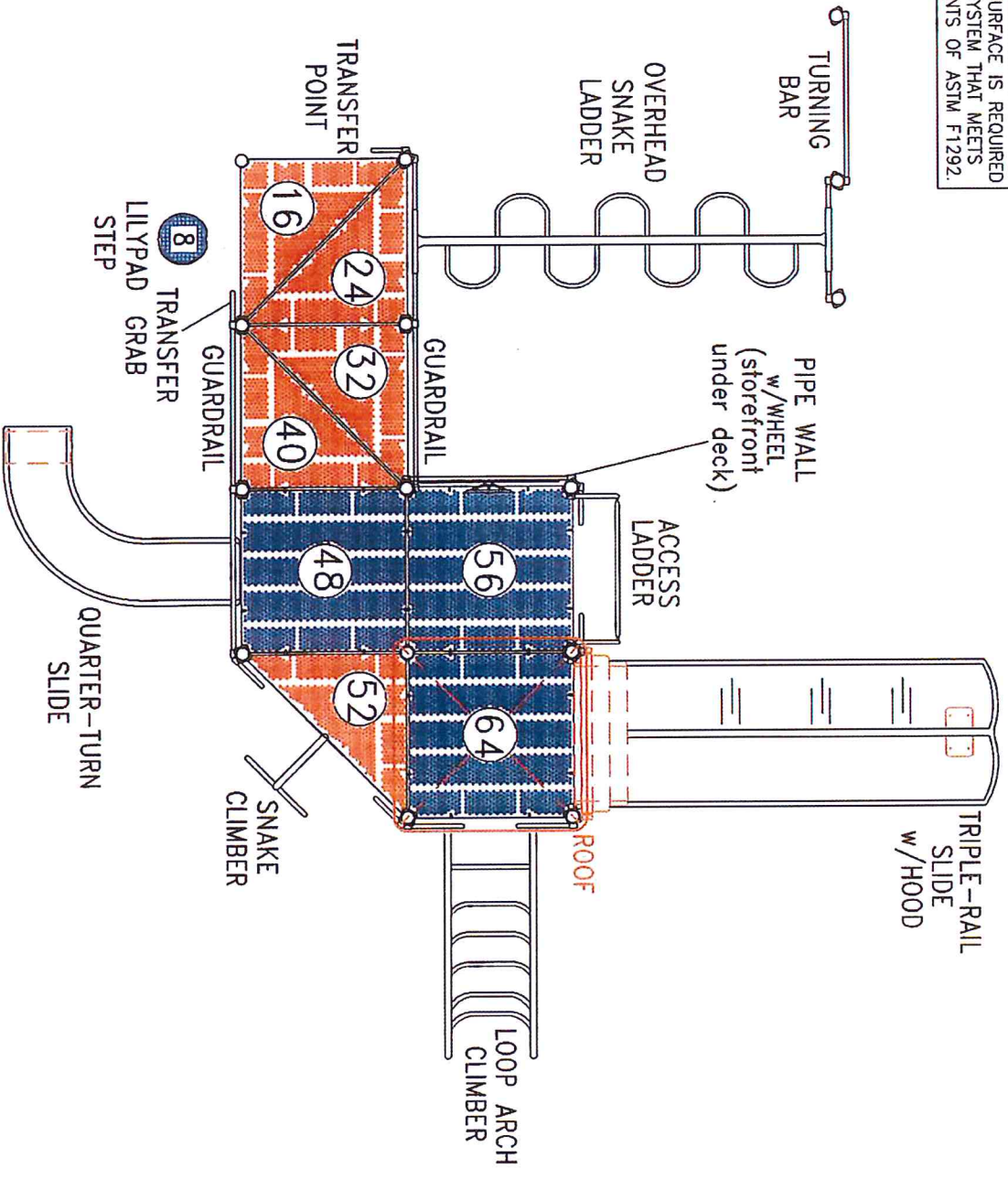
7033-03
5" OD Steel posts
Steel decks

DECK HT. _____
 INDICATES TOP OF DECK IS 24" ABOVE TOP OF SAFETY SURFACE.

A PROTECTIVE SURFACE IS REQUIRED FOR THIS PLAYSYSTEM THAT MEETS THE REQUIREMENTS OF ASTM F1292.

ACTUAL SIZE: 26' x 24'
 REQUIRED AREA: 38' x 36'
 AGES: 5-12

TITLE		PLAN VIEW	
SCALE	1/4"=1'	Kidstuff	Playsystems
DATE	12/30/10	REV NO.	REV DATE
MODEL	7033-02	DESIGNER	VC/KR







QUOTATION

Quotation #: 2015001777
Please refer to this number when ordering.

1-888-388-3224

<p>Quotation submitted to: HIGHLAND LAKES ELEMENTARY VERIFY MARBLE FALLS, TX 78654</p> <p>Attn: PLAY GROUND FURNITURE Acct: 273266</p>	<p>Date: 05/11/2015</p> <p>Territory Manager: LOGAN PETERS 512-401-3449</p> <p>Quotation Expires: 12/31/2015 Territory Number: 164</p>
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Qty	Product Number	Product Description	Unit Price	Extension
1	51-121B	SUPER DOME 17' DIAMETER REQUIRES 32' X 32' AREA PER ATTACHED DRAWINGS Vendor: KIDSTUFF PLAYSYSTEMS INC	\$5,929.14	\$5,929.14
1	51-121B WOOD CARPET	WOOD CARPET SURACING FOR SUPER DOME Vendor: KIDSTUFF PLAYSYSTEMS INC	\$6,268.29	\$6,268.29
1	6302-02-151	PLAYSTSTEM PER ATTACHED DRAWINGS OPTION 2 Vendor: KIDSTUFF PLAYSYSTEMS INC	\$24,784.55	\$24,784.55
1	6302-02-151 LOOSE RUB S	LOOSE RUBBER SURFACE FOR 6302-02-151 PLAYSYSTEM Vendor: KIDSTUFF PLAYSYSTEMS INC	\$12,939.57	\$12,939.57
1	6302-02-151 RUBBER SURF	POURED IN PLACE RUBBER SURFACING FOR 6302-02-151 PLAYSYSTEM Vendor: KIDSTUFF PLAYSYSTEMS INC	\$31,728.48	\$31,728.48
1	6302-02-151 WOOD CARPE	WOOD CARPET SURFACING FOR 6302-02-151 PLAYSYSTEM Vendor: KIDSTUFF PLAYSYSTEMS INC	\$7,823.06	\$7,823.06
1	7033-02	PLAYSYSTEM PER ATTACHED DRAWINGS OPTION 1 Vendor: KIDSTUFF PLAYSYSTEMS INC	\$32,453.33	\$32,453.33
1	7033-02 LOOSE RUB SURF/	LOOSE RUBBER SURFACE FOR 7033-02 PLAYSYSTEM Vendor: KIDSTUFF PLAYSYSTEMS INC	\$11,372.83	\$11,372.83
1	7033-02 RUBBER SURFACII	POURED IN PLACE RUBBER SURFACING FOR 7033-02 PLAYSYSTEM Vendor: KIDSTUFF PLAYSYSTEMS INC	\$29,462.16	\$29,462.16
1	7033-02 WOOD CARPET	WOOD CARPET SURFACING FOR 7033-02 PLAYSYSTEM Vendor: KIDSTUFF PLAYSYSTEMS INC	\$7,441.35	\$7,441.35

Qty	Product Number	Product Description	Unit Price	Extension
1	LOT	LOOSE RUBBER MATERIAL 13 TONS TO COVER 3472 SQ FEET 3" DEEP	\$10,234.35	\$10,234.35
Vendor: KIDSTUFF PLAYSYSTEMS INC				
			Total:	180,437.11

Quotation Qualifications

Prices Firm to: 12/31/2015	Inside Delivery One Location	Installation: By School Specialty
Shipment Made by Days Invoice Terms ARO		

Special Conditions

NOTE VARIOUS TYPES OF SURFACING HAVE BEEN QUOTED FOR EACH PLAYSYSTEM. PLEASE CONFIRM SURFACING SELECTION.

Thank you for the opportunity of submitting this quotation.

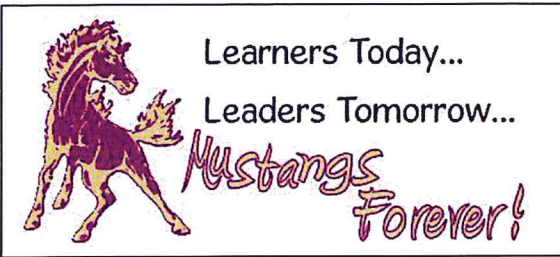
Authorized by: _____

Title: Sales Representative

2370

5,929.14 +
6,268.29 +
32,453.33 +
7,441.35 +
10,234.35 +
62,326.46 *

\$ 69,826.46



Marble Falls ISD
Board of Trustees
Agenda Item Information

Meeting Date: MAY 26, 2015

Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing	Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion
Date Submitted:	

Subject: HIGHLAND LAKES ELEMENTARY CLASS ROOM & OFFICE FLOORING

Executive Summary:
 THE INSTALLATION OF 4" X 4" CERAMIC TILE FROM FLOOR UP WALL TO 42" TALL. BULLNOSE TILES AT TOP AND AT DOOR FRAMES. IN ADDITION 11 CLASSROOMS WILL HAVE CARPET REMOVED AND NEW VET TILE INSTALLED. ONE AREA, AN OFFICE WILL HAVE OLD CARPET REMOVED AND NEW 2' X 4' SQUARES INSTALLED. \$103,000.00 - \$109,000.00

Fiscal Impact: Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input checked="" type="checkbox"/> Other Funds (Specify) <u>BOND MONEY</u>	Fiscal Year: Amendment Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Superintendent's Recommendation:

Department Submitting: <u>MAINTENANCE</u>	Requested By: <u>Michael Phillips</u>
Cabinet Member's Approval:	

Board Approval Required: Yes No

Highland Lakes Elementary

Floor Improvements

43,200
70,000
\$ 113,200

Floor improvements will be for eleven classrooms. This will be for the removal of carpet and replacement with VCT Tile. It will also include one office/conference room for the removal of carpet and replaced with carpet tiles.

Vendor Estimates for this project:

	VCT	Tile	Carpet	
Eclectic Flooring, Inc	\$28,454.03	\$77,687.37	\$2,431.83	108,573.23
Mikes Floorcovering	\$27,664.25	\$74,696.70	\$1,456.00	103,816.95

I recommend Mikes Floorcovering based on the vendor proposals for the Highland Lakes Flooring improvements.

Michael Phillips

Director of Maintenance

Eclectic Flooring, Inc.

701 Hwy 281 N. Ste D
 Marble Falls, Tx 78654
 Phone # 830-613-3244
 Fax # 830-613-3245

Estimate

Date	Estimate #
4/29/2015	1271

Name / Address
Highland Lakes Elementary School Granite Shoals Ph: 830.693.2046

Description	Qty	Total
HIGHLAND LAKES ELEMENTARY SCHOOL -- NONPROFIT		
VCT		
VCT & Materials for Installation (includes VCT & glue, rubber covebase & glue, freight, pallet jack & dumpster) - boxes	200	13,573.00
Labor to Install VCT & Covebase - Tear Out VCT & Carpet - sq ft	8,615	14,881.03
TOTAL HERE: \$ 28,454.03		
*NOTE: NO FLOOR FLOAT HAS BEEN BID. IF NEEDED THEN IT WILL BE DISCUSSED AT TIME OF INSTALLATION & CHARGED ACCORDINGLY.		
CARPET TILE - Office/Conference Room		
Carpet Tile & Materials for Installation (includes carpet tile & glue, rubber covebase & glue, freight) - sq yds	38	2,065.83
Labor to Install Carpet Tile & Covebase - Plus Tearout - sq yds	28	366.00
TOTAL HERE: \$ 2,431.83		
WALL TILE 4 1/4 x 4 1/4 - HALLS 300, 400 & 500		
Tile & Materials for Installation (includes tile, bullnose, thinset, grout & freight) - sq ft	5,001	28,364.03
Labor to Install Tile & Sand Walls - sq ft	4,801	27,845.80
TOTAL HERE: \$ 56,209.83		

NOTE: Any unforeseen floor prep will be assessed & discussed prior to installation. Variations in shade, texture & markings are inherent in tile, stone, wood & carpet.
 TERMS: Materials must be paid upon order. Balance due upon completion of job.
 DUE TO PRICE FLUCTUATIONS, THIS PROPOSAL IS GOOD FOR 15 DAYS.

Sales Tax (8.25%)
Total

Eclectic Flooring, Inc.

701 Hwy 281 N. Ste D
 Marble Falls, Tx 78654
 Phone # 830-613-3244
 Fax # 830-613-3245

Estimate

Date	Estimate #
4/29/2015	1271

Name / Address
Highland Lakes Elementary School Granite Shoals Ph: 830.693.2046

Description	Qty	Total
WALL TILE - MAIN HALL		
Tile & Materials for Installation (includes tile, bullnose, thinset & grout) - sq ft	1,900	11,061.54
Labor to Install Tile & Sand Walls - sq ft	1,736	10,416.00
TOTAL HERE: \$ 21,477.54		

NOTE: Any unforeseen floor prep will be assessed & discussed prior to installation.
 Variations in shade, texture & markings are inherent in tile, stone, wood & carpet.
 TERMS: Materials must be paid upon order. Balance due upon completion of job.
 DUE TO PRICE FLUCTUATIONS, THIS PROPOSAL IS GOOD FOR 15 DAYS.

Sales Tax (8.25%)	\$0.00
Total	\$108,573.23

Mike's Floorcovering, Inc
 1804 Hwy 1431 W
 Marble Falls, Texas 78654

Pho: (830) 693-3694 ~ Fax: (830)
 693-1342

DATE	ESTIMATE #
5/14/2015	134

"KEEPING THE HILL COUNTRY COVERED"

ESTIMATE PREPARED FOR:
Marble Falls ISD

JOB NAME / LOCATION
HIGHLAND LAKES ELEMENTARY

ITEM	DESCRIPTION	QTY	RATE	Total
TILE	CERAMIC TILE ON WAINSCOT HALLWAYS MAIN TILE PEPPERWHITE WITH 4 DIFFERENT ACCENTS COLORS MATERIAL AND LABOR		74,696.70	74,696.70
Carpet	ROOM 101 CARPET TILES ALLOWANCE STYLE AND COLOR TBD MATERIAL AND LABOR		1,456.00	1,456.00
VCT	VCT AREAS ALL VCT AREAS STYLE AND COLOR TBD MATERIAL AND LABOR		27,664.25	27,664.25

<i>It's a pleasure working with you!</i>	Sales Tax (8.25%)	\$0.00
	Total	\$103,816.95

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be dye-lot variation from sample. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors, customer's measurements, and/or manufacturer or shipper delays. Unforeseen structural problems upon installation may change the amount due on this invoice.

PAYMENT OF 50% OF TOTAL ESTIMATE IS REQUIRED FOR MATERIALS TO BE ORDERED.
 REMAINING BALANCE TO BE PAID UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

Signature _____ Date _____

Mike's Floorcovering, Inc
 1804 Hwy 1431 W
 Marble Falls, Texas 78654

Pho: (830) 693-3694 ~ Fax: (830)
 693-1342

DATE	ESTIMATE #
5/14/2015	134

"KEEPING THE HILL COUNTRY COVERED"

ESTIMATE PREPARED FOR:
Marble Falls ISD

JOB NAME / LOCATION
HIGHLAND LAKES ELEMENTARY

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<i>It's a pleasure working with you!</i>	Sales Tax (8.25%)	\$0.00
	Total	\$103,816.95

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PAYMENT OF 50% OF TOTAL ESTIMATE IS REQUIRED FOR MATERIALS TO BE ORDERED.
 REMAINING BALANCE TO BE PAID UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

Signature _____ Date _____

REQUEST FOR BID

Highland Lakes Elementary Flooring

Marble Falls Independent School District is seeking bids for eleven (11) classrooms (average of 800 sq. ft. each) for removal of carpet and replaced with VCT Tile. Bid also includes one (1) office/conference room for removal of carpet and replaced with carpet tile.

Rooms to be tiled: 304, 306, 308, 313, 406, 424, 501, 503, 508, 512, 513

Room to be carpeted: 110

Work will start in June.

Campus located at 8200 Hwy 1431 West, Granite Shoals.

Sealed Proposals must be received on or before:

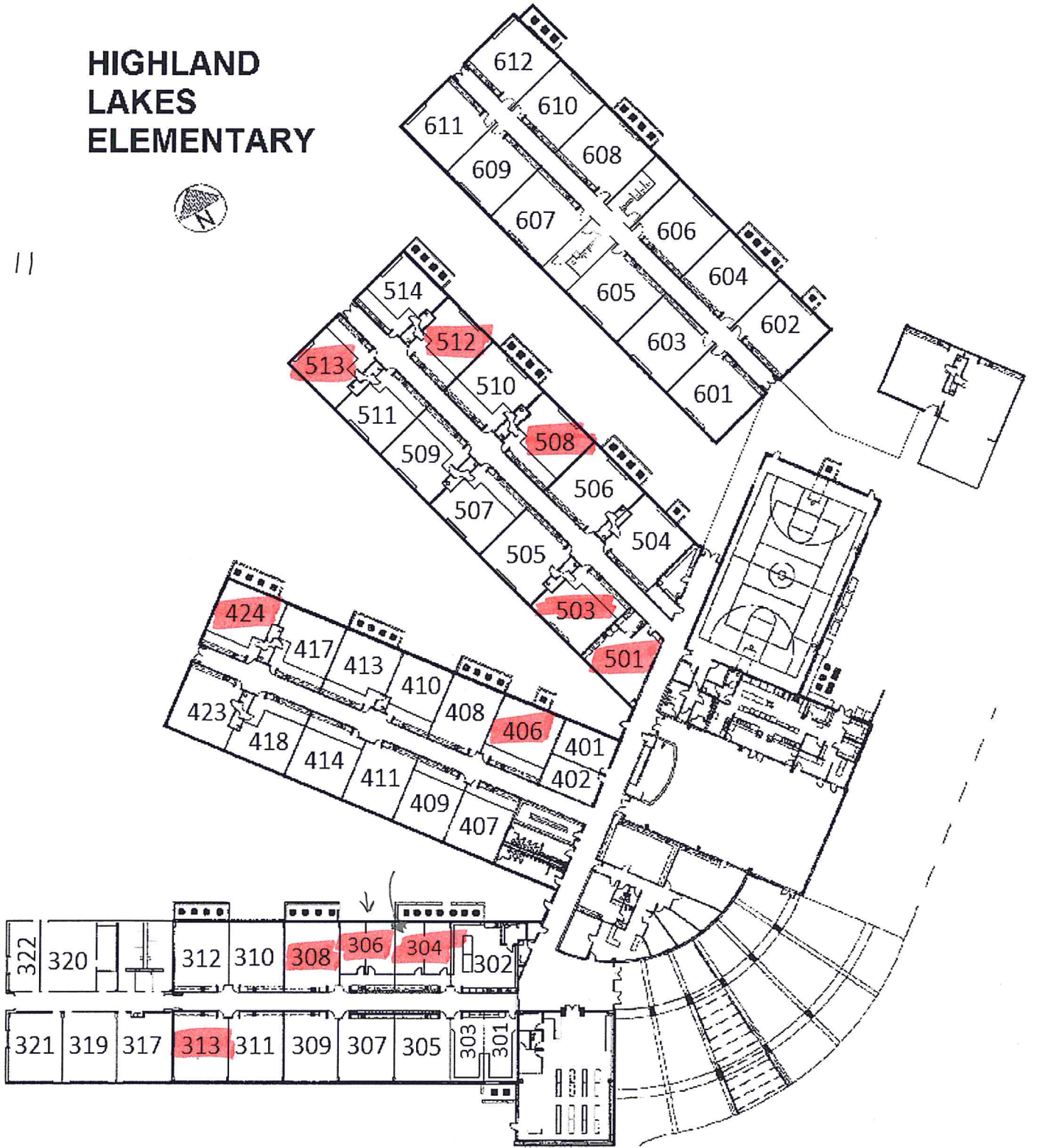
2:00 p.m. April 16, 2015

Information regarding this proposal request can be obtained by contacting the MFISD Maintenance Office at 306 Industrial Blvd, Marble Falls, Texas or call 830-693-2046.

HIGHLAND LAKES ELEMENTARY



11





Learners Today...
 Leaders Tomorrow...
Mustangs Forever!

Marble Falls ISD
Board of Trustees
Agenda Item Information

Meeting Date: <i>MAY 26th 2015</i>		
Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing		Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion
Date Submitted:		
Subject: <i>BASEBALL field outfield fence</i>		
Executive Summary: <i>REPLACE METAL out field fences, with 8' tall METAL FENCE.</i>		
Fiscal Impact:		
Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input type="checkbox"/> Other Funds (Specify)	Fiscal Year: Amendment Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Superintendent's Recommendation:		
Department Submitting: <i>MAINTENANCE</i>	Requested By:	
Cabinet Member's Approval:	<i>Michael Phillips</i>	
Board Approval Required: <input type="checkbox"/> Yes <input type="checkbox"/> No		



WORK AGREEMENT

P.O Box 279
Marble Falls, Texas 78654
(830) 693-3648
www.a1-fencing.com

Date: 5-1-15

For:
Marble Falls ISD
1800 Colt Circle
Marble Falls, Texas 78654

Project: HS Baseball Outfield Metal Fence
Contact: Michael Phillips

Project Description: HS Baseball Outfield Metal Fence

Assumptions

MFISD will remove and replace existing sponsor vinyl banners currently residing on outfield fence. Area behind outfield fence will be mowed or weed eated against outer panels as well as drive area. A1 will gain access from main HS parking lot. A1 will be shown an area for an 18 wheeler to gain access near baseball field to drop off materials. MFISD will obtain any required building permits.

Project Details: A1 Fence will perform the following as described below

A1 Fence will remove existing metal R panel fence at the outfield of Searce Field. A1 has included a credit for the scrap value of the metal to be removed. A1 will dispose of old metal materials as it sees fit and will transport these materials off site. MFISD relinquishes its desire to claim used material as scrap due to it being credited in this bid.

A1 will drill new post holes and install new galvanized 2 7/8" steel pipe, sch 40, with caps every 10'. Posts will be mounted in concrete 18" – 24" in the ground.

A1 will install 3 horizontal runners, runners will be 4" C purlin, 14 gauge, dipped in red oxide paint.

8' tall 24 gauge galvanized R panel will be installed on horizontal runners and painted with primer and 2 coats of semi gloss DTM Purple where existing fence is located. Center fence will be 12' tall and extend 45' on each side of field center. Additional bracing will be installed for wind load.

A 2" x 4" piece on framing angle iron will be used for a top cap and painted Notre Dame gold.

A1 will place outfield numbers similar to what is in place now, numbers will be approx.. 40" tall similar to existing numbers.

Project Costs, Timeline, Payments, Delivery

To order materials we require an initial payment of \$ 29,322.40 to order materials. Upon material arrival of materials an additional payment of \$ 15,788.98 is due. A final payment of \$ 4,500.00 is due at completion. A1 will submit invoices 5 days prior to due date for timely processing and payment.

Total Project Cost \$ 45,111.38

Upon delivery of materials to school property, A1 Fence is not liable or responsible for or responsible for replacing material due to theft, misplacement or damage.

CHANGE ORDERS

Change orders shall be submitted to A1 for pricing. Upon approval, full payment for change order is due prior to ordering materials or starting work. Upon receiving payment A1 shall commence work. All change orders must be signed off by Michael Phillips. Note: Material changes after materials have been ordered may result in restocking or shipping fees.

WARRANTY

A1-Fence & Welding warrants work on posts, welds, and paint for a period of one year from the project completion date. Warranty does not include Acts of God, abuse, misuse or damage caused by standing, climbing or hanging on fence or railing material and/or gates. Due to the extreme drought the ground is dry thus causing ground shifting. This is considered an Act of God and is beyond our control. Metal building roof and side panels carry a 10 year warranty on product. Labor to replace or ship materials is not included in warranted product for metal buildings.

ACCEPTANCE

This agreement includes an accurate description of the scope of work we desire. By signing I authorize A1 Fence & Welding to conduct the work and order materials. I also accept the time line and payment schedule described in this work agreement...

MFISD Authorized Signature

Date

Printed Name

Title

A1 Fence & Welding

Date

Printed Name



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Marble Falls ISD
Board of Trustees
Agenda Item Information

Meeting Date: <i>MAY 26th 2015</i>		
Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing		Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion
Date Submitted:		
Subject: <i>High School drainage</i>		
Executive Summary: <i>PER Willis ENGINEERING build wall 12" out of ground and 12" below. Install 5' fence for a total height of 6' fence. wall to divert water away from baseball field.</i> <div style="text-align: right;"><i>\$ 35,111.83</i></div>		
Fiscal Impact:		
Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input checked="" type="checkbox"/> Other Funds (Specify) <i>BOND</i>	Fiscal Year: Amendment Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Superintendent's Recommendation:		
Department Submitting: <i>MAINTENANCE</i>	Requested By:	
Cabinet Member's Approval:	<i>Michael Phillips</i>	
Board Approval Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

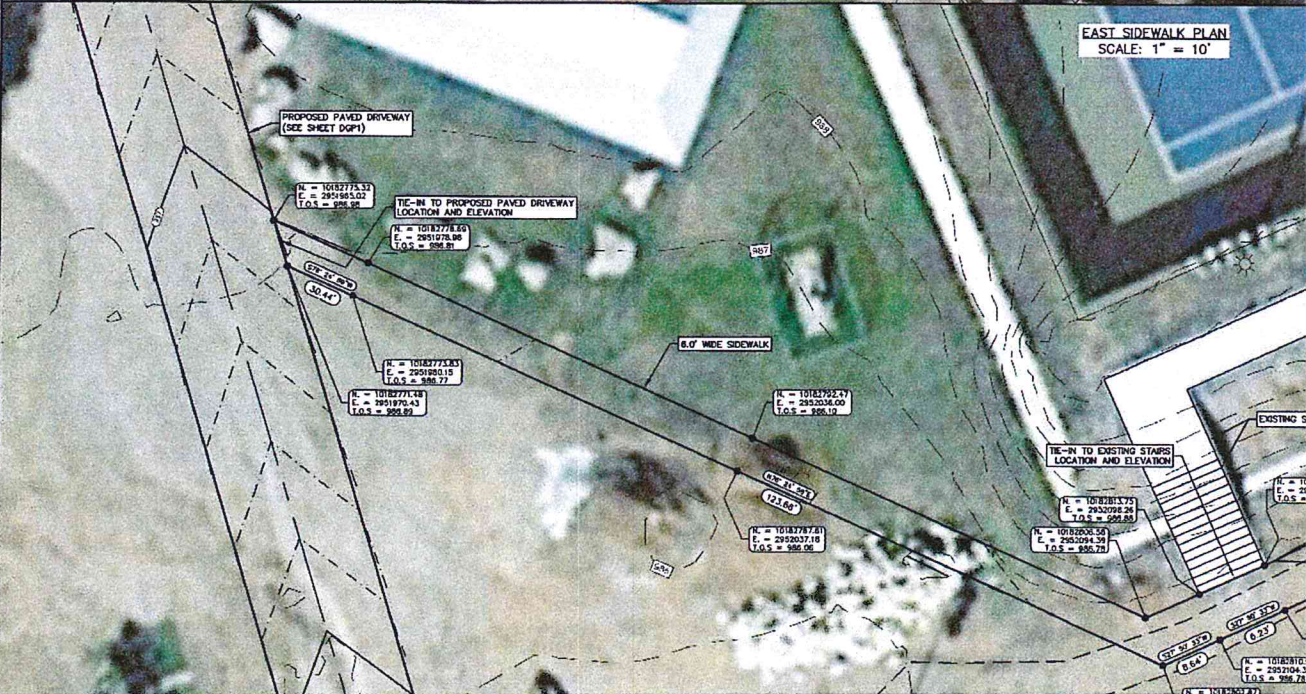
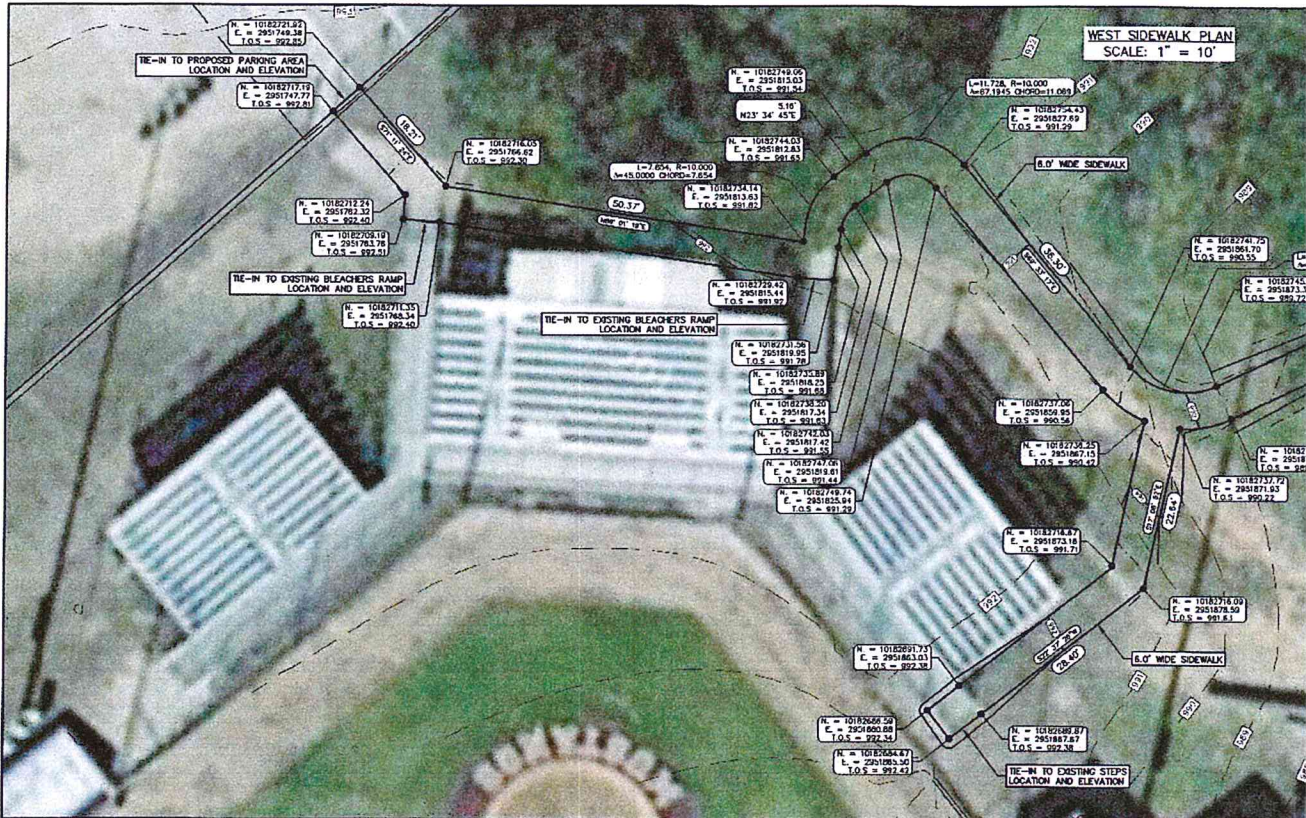
Marble Falls High School

Drainage

Marble Falls ISD has contracted with Willis Engineering to review our High School Drainage issues. To date the District has the plans for the Greenhouse and Horticulture area on the East side of the High School. To date the Greenhouse is constructed and awaiting the metal store front and kennel area to continue with the electrical and water to all 3 areas.

Willis has also confirmed and designed a wall to be installed between the baseball field and football visitors seating. I have provided that in the packet for your review. On Monday Willis Engineering will have a representative to discuss further action to control the drainage between the baseball and softball fields. Willis will inform the Board about an inverted swell and ADA sidewalks from the current visitor parking and the baseball/ softball fields. Willis has also planned in the addition of an asphalt parking that is at the discretion of the Board. The following photos are what Willis has ready at this date. By Monday of the meeting Willis should be bringing additional material and completed plans for the stated work.

The narrow parallel lines are sidewalks that run to the bleachers and parking area while the wider set of lines with the black arrow represent the inverted swell to funnel water away from the fields. The second picture is for drainage wall between the stadium and baseball field. The wall will hold back water from the main baseball field.



3 AREA
HOO

ISSUE DATE	MAY 2015
CHECKED BY	LEW
DRAWN BY	RMC
REVISIONS	

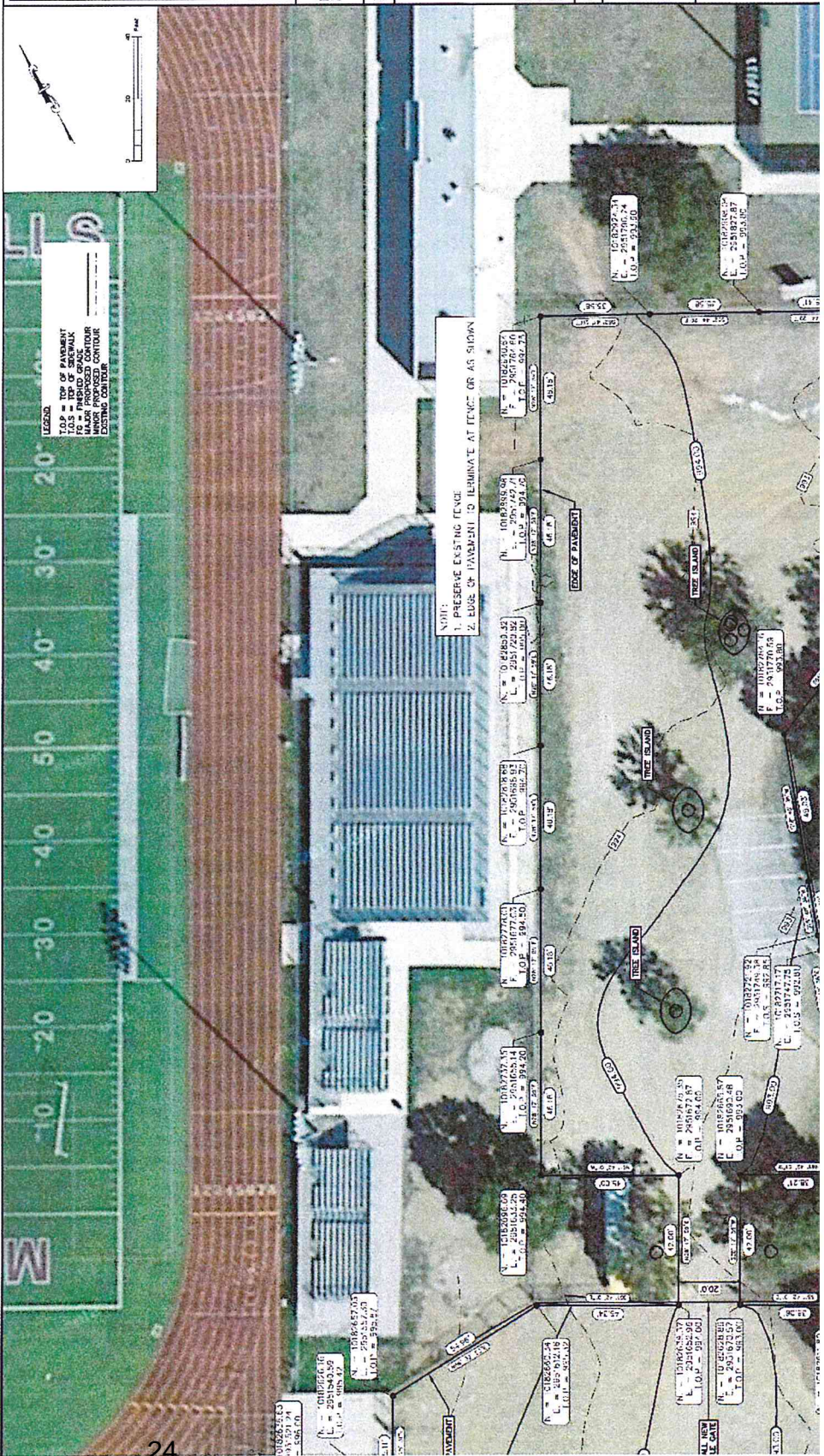


Hillis Environmental Consulting Engineers, Inc.

 TX REGISTRATION NO. F-2192

 310 MAIN STREET, MARBLE FALLS, TEXAS 78854

 (936) 833-9666 • FAX (936) 833-1767 • email: info@hillis-engineers.com





WORK AGREEMENT

P.O Box 279
Marble Falls, Texas 78654
(830) 693-3648
www.a1-fencing.com

Date: 5-1-15

For:
Marble Falls ISD
1800 Colt Circle
Marble Falls, Texas 78654

Project: HS Concrete Retaining Wall for Drainage – Chain Link Fence
Contact: Michael Phillips

Project Description: HS Concrete Retaining Wall for Drainage

This work agreement will outline the work to be performed by A1 Fence & Welding, customer's responsibilities, timelines, payment schedules and project warranty.

1. WORK DESCRIPTION

Project Details: A1 Fence will perform the following as described below

Install a 594', concrete retaining wall per drawing included. Concrete wall will be placed next to existing exterior bull pen fence. Concrete wall shall be 12" above ground, 12" below ground and 8" wide. Areas where fence post is to be located will have an additional depth of concrete of 9" x 8" wide. Areas where rock is located will have rebar epoxied into rock, 12" depth will not be achieved in rock. Wall will be installed to follow existing grade.

Project includes 300' of 5' tall 9 gauge galvanized chain link fence with three gates and 296' of black coated 5' tall chain link fence and one black 4' wide gate. Black chain link is 12 gauge base with vinyl coating with a finished 9 gauge size. Corner / end posts shall be 4" schedule 40, line posts to be 2 3/8" schedule 40.

Items Not Included

Building permits
LCRA drainage or other Engineering

2. Project Costs, Delivery, Time Line & Payment Schedule

Payments

An initial payment of \$ 22,822.69 is due upon signing work agreement and scheduling job. \$10,980.00 is due the day of concrete completion. The balance of \$1,309.14 is due at completion. A1 will submit an invoice 5 days prior to finish date to avoid any processing delays.

Total Project Cost is \$ 35,111.83

Material Delivery

Material will be delivered to the job site. After delivery, A1 Fence is not liable or responsible for lost, stolen or damaged material or replacement material.

3. CHANGE ORDERS

Change orders shall be submitted to A1 for pricing. Upon approval, full payment for change order is due prior to ordering materials or starting work. Upon receiving payment A1 shall commence work. All change orders must be signed off by Michael Phillips. Note: Material changes after materials have been ordered may result in restocking or shipping fees.

4. WARRANTY

A1-Fence & Welding warrants work on posts, welds, and paint for a period of one year from the project completion date. Warranty does not include Acts of God, abuse, misuse or damage caused by standing, climbing or hanging on fence or railing material and/or gates. Due to the extreme drought the ground is dry thus causing ground shifting. This is considered an Act of God and is beyond our control. Metal building roof and side panels carry a 10 year warranty on product. Labor to replace or ship materials is not included in warranted product for metal buildings.

5. ACCEPTANCE

This agreement includes an accurate description of the scope of work we desire. By signing I authorize A1 Fence & Welding to conduct the work and order materials. I also accept the time line and payment schedule described in this work agreement as well as the building layout submitted in the original bid..

MFISD Authorized Signature

Date

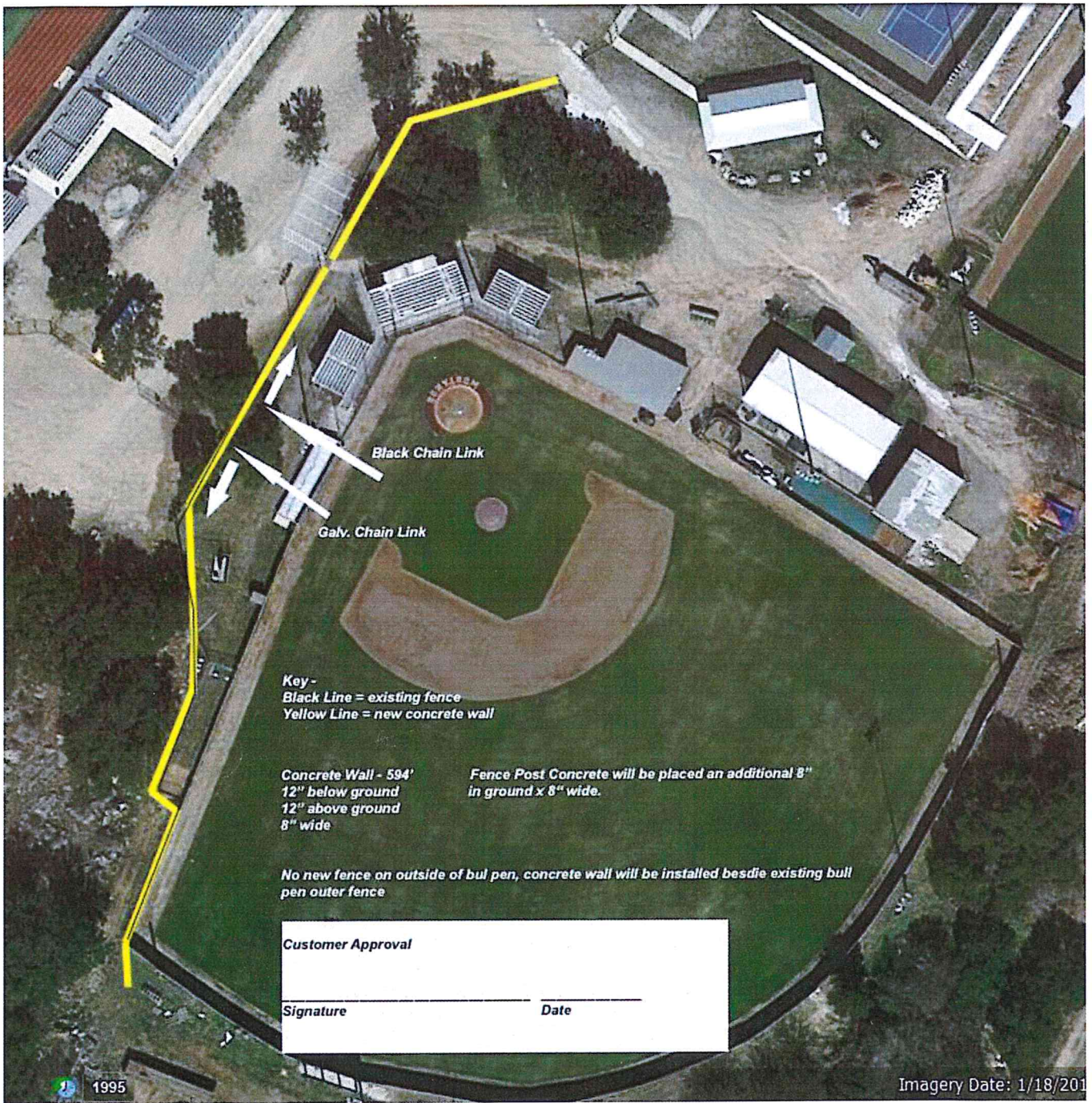
Printed Name

Title

A1 Fence & Welding

Date

Printed Name





Learners Today...
 Leaders Tomorrow...
 Mustangs Forever!

Marble Falls ISD
 Board of Trustees
 Agenda Item Information

Meeting Date: May 26 th , 2015		
Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing	Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion	
Date Submitted:		
Subject: Marble Falls Middle School		
Executive Summary: REMOVE wall paper, tape, texture and paint 6 th GRADE "C" & "D" halls. \$41,000.00		
Fiscal Impact: Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input checked="" type="checkbox"/> Other Funds (Specify) BOND	Fiscal Year: Amendment Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Superintendent's Recommendation:		
Department Submitting: MAINTENANCE	Requested By:	
Cabinet Member's Approval:	Michael Phillips	
Board Approval Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Middle School 6th Grade Remodel

In April of 2015 Marble Falls ISD advertised for the 6th Grade Bldg. classrooms to have the wall paper removed, tape, texture applied and paint the walls. The contractor Double E Painting and Decorating can start June 8th and take 5 weeks to complete the work. The cost for the mentioned work is \$41,000.00. I recommend the District engage Double E Painting and proceed.

Michael Phillips

Director of Maintenance

REQUEST FOR BID

Middle School Sixth Grade Walls

Marble Falls Independent School District is seeking bids for remodel of sixteen (16) classrooms and one (1) workroom. Remodel will consist of removing vinyl wall covering, sanding, priming, tape, texture and paint.

Remodel to start the beginning of June.

Room numbers are C103, C104, C105, C106, C107, C108, C109, C110, C111, D101, D105, D106, D107, D108, D109, D110, and D111.

The School District will remove and reinstall white/chalk boards from walls.

Counters and built-in's to remain.

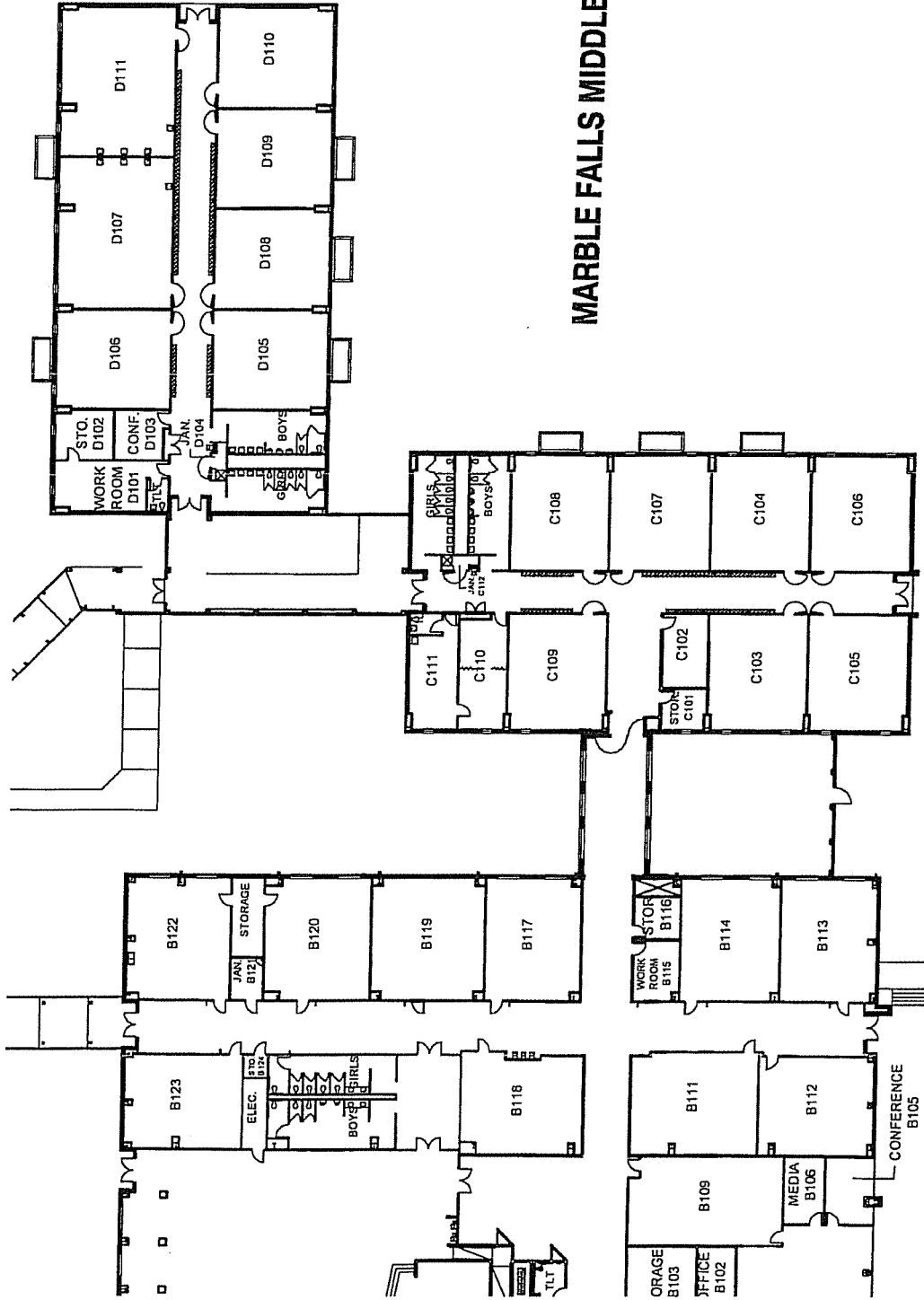
Campus located at 1511 Pony Circle, Marble Falls.

Sealed Proposals must be received on or before:

2:00 p.m. April 16, 2015

Information regarding this proposal request can be obtained by contacting the MFISD Maintenance Office at 306 Industrial Blvd, Marble Falls, Texas or call 830-693-2046.

MARBLE FALLS MIDDLE SCHOOL



DOUBLE
E
PAINTING & DECORATING
INC.

April 15, 2015

Marble Falls ISD
Middle School Sixth Grade Walls

Bid to do work described below:

Take vinyl paper off walls,
Sand excess glue off,
Prime walls with oil base primer,
Touch up sheetrock,
Texture with light splatter drag texture,
Prime walls with PVA primer,
Paint with two coats Pro Mar 400 latex Low Sheen Wall Paint,
Furnish all labor and materials to do job in workmanlike manner,

\$41,000.00

Thank you,

David Ekrut

Double E Painting and Decorating
510 CR 118
Burnet, Texas, 78611

EST. 4 to 5 weeks

Start June 8th

DAVID EKRUT 512-756-3605

Brinkley, Darlene

From: Mike Cleland <mikec@iscbm.com>
Sent: Wednesday, May 13, 2015 9:17 AM
To: Brinkley, Darlene
Subject: Ceiling tile quote
Attachments: Rockfon Pacific 200.pdf; USG Radar 2210.pdf

Darlene,

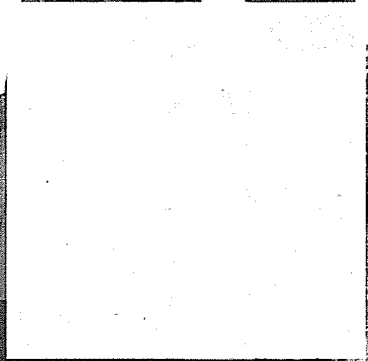
I have attached our Rockfon 200 data sheet as well as USG 2210 so you can compare them. Our price for Rockfon Pacific 2x2 square lay-in is .430 per square foot. I'd be more than happy to come by and show you samples as well.

1.72 ea

Thank you,
Mike Cleland

Mobile: (830) 456-4200
Office: (512) 989-8300
Email: mikec@iscbm.com





Rockfon® Pacific™

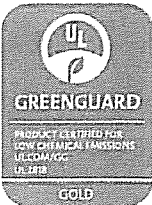
430 plumb line

FEATURES & BENEFITS:

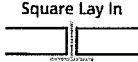
- Smooth white surface
- Economic solution with basic sound absorption (NRC = 0.60)
- High fire performance
- Lightweight panel, easy to carry and install
- Available in square lay-in

APPLICATIONS:

- Basic areas (low budget)





Edge designation	Item		Modular size	lbs/sqft	sqft/carton	NRC	CAC	AC	Fire Class	Light Reflectance	Thermal Insulation	
	number										R Value (BTU Units)	RSI Value (Watts Units)
 Square Lay In	SQ	200	2' x 2' x 1/2"	0.33	128	0.60	-	-	A	0.85	1.8	0.31
	SQ	201	2' x 4' x 1/2"	0.33	128	0.60	-	-	A	0.85	1.8	0.31

MATERIAL:

Stone wool (Mineral Wool) ceiling tiles

SURFACE FINISH:

Factory painted glass scrim

FIRE PERFORMANCE:

Surface burning characteristics: UL723 (ASTM E84) Flame Spread Index 0, Smoke developed Index 5 (UL Labeled). CAN/ULC S102 Flame Spread Index 5, Smoke developed Index 0.

ASTM E1264 CLASSIFICATION:

Type XX - Stone wool base with membrane-faced overlay, Pattern G

SAG RESISTANCE:

ROCKFON ceiling tiles are dimensionally stable even at high humidity levels of up to 100% relative humidity and can be installed at all temperatures ranging from 32 °F to 104 °F. No acclimatization is needed. ROCKFON ceiling tiles can be installed during the very early stage of

the build (when windows are not fully sealed) without any risk of deflection of the tiles. The low weight, stability and nonhygroscopic character of ROCKFON tiles will limit the weight of the fully installed ceiling whilst retaining its declared properties even when applied in infrequently heated and unheated rooms without condensation.

VOC/FORMALDEHYDE EMISSIONS:

The product fulfils requirements for low emitting acoustic ceiling tiles and meets the California Department of Health Services Standard Method V1.1 (February 2012) "Standard method for the Testing and Evaluation of Volatile Organic Chemical Emissions from Indoor Sources Using Environmental Chambers (Section 01350)." Selected potential applications: LEED, CHPS and CALGreen. All ROCKFON stone wool acoustic ceiling solutions are GREENGUARD Gold certified to GREENGUARD standards for low chemical emissions into indoor air during product usage.

HYGIENIC PROPERTIES:

ROCKFON ceiling tiles are made of water repellent stone wool. Stone wool has no nutritional value and therefore it provides no sustenance to harmful micro-organisms.

CLEANING PROPERTIES:

The surface can be vacuum-cleaned with a soft brush attachment.

WARRANTY INFORMATION:

30-Year Limited Product Warranty. See www.rockfon.com

SUSTAINABILITY:

ROCKFON stone wool ceiling tiles are primarily made from abundantly available basalt rock and contain up to 42% recycled materials. ROCKFON products supplied in North America are produced in ISO9001/ISO14001 certified factories.

Radars™

ClimaPlus™ Performance



Year Availability
2210, 2215, 2220, 2225, 2230, 2410, 2415



RADAR Panels with *CLIMAPLUS* Performance/
Dohri DX/DXL Suspension System

Features and Benefits

- Non-directional pattern.
- *CLIMAPLUS*™ 30-year lifetime system warranty against visible sag, mold and mildew.
- Optional Firecode® product designed to meet life-safety codes.
- High-durability panels are 55% more durable than standard panels.
- USDA Certified Biobased Product!!

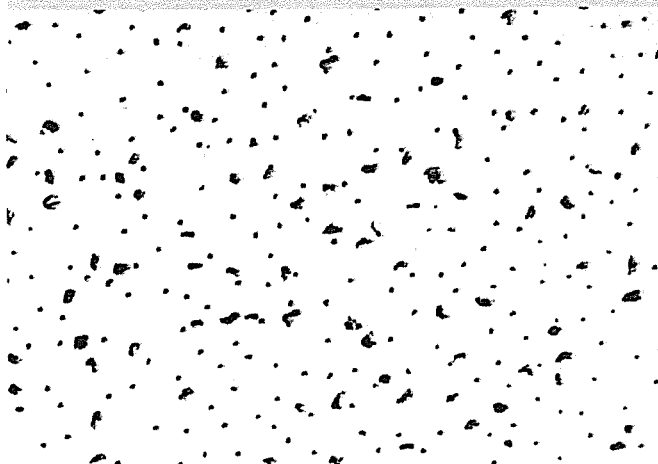
Applications

- Schools
- Corridors
- Lobby areas
- Offices
- Retail stores

Substrate

- Wet-formed mineral fiber

See LEED report tool at usgdesignstudio.com
for detailed sustainability information.



Lightly-Textured Panel

To order samples, go to usg.com
See individual items for color availability.

Standard Colors



Flat White
050

Parchment 103

Manila 246

Straw 143

Sandstone 090

Taupe 107



Charcoal 534



Flat Black 205

Radar™

ClimaPlus™ Performance

To order samples/literature:
 Web: usg.com
 E-mail: sample@usg.com
 Fax: 888.874.2348
 Technical Services:
 800.USG.4YOU (800.874.4968)

Websites:
 usg.com
 usgdesignstudio.com
 For the most up-to-date
 technical information:
 usgdesignstudio.com



UL Classified

Edge	Panel Size Imperial Metric (mm)	Class ²	Item No. Imperial Metric (mm)	NRC	CAC Min.	LR ³	Color ^{1,4}	Grid Options	VOC Emissions	Anti-Mold & Mildew/ Sag Resistance	Abuse- Resistant	Recycled Content ⁵	Panel Cost	
RADAR™ Panels	SQ 	2'x2'x5/8"	Class A 2210	.55	33	.84	White Standard	A, B	Low			28-30%	\$	
		2'x2'x5/8"		2215	.55	35	.84	White	A	Low			41-49%	\$
		2'x4'x5/8" 600x1200x15	Class A 2410 ME2410	.55	35	.84	White Standard	A	Low			28-30%	\$	
		2'x4'x5/8"		2415	.55	35	.84	White Flat Black Charcoal	A	Low			41-49%	\$
		2'x4'x5/8"	Class A 2410P ⁶	.55	35	.85	White	A	Low			28-30%	\$	
	SLT 	2'x2'x5/8" 600x600x15	Class A 2220 ME2220	.55	33	.84	White Standard Flat Black/ Charcoal not available	C	Low			28-30%	\$	
		2'x2'x5/8"		2225	.55	35	.84	White	C	Low			49-58% ¹²	\$
		2'x4'x5/8"	Class A 2420	.55	35	.84	White	C	Low			28-30%	\$	
		2'x4'x5/8"		2425	.55	35	.84	White	C	Low			49-58% ¹²	\$
	FLB 	2'x2'x5/8"	Class A 2230	.55	33	.84	White	D, F, G, I	Low			29-30%	\$	
2'x2'x5/8"			2235	.55	35	.84	White	E, H	Low			49-58% ¹²	\$	
RADAR High-Durability Panels	SQ 	2'x2'x5/8"	Class A 2207	.55	35	.84	White	A, B	Low			43%	\$	
		2'x4'x5/8"	Class A 2407	.55	35	.84	White	A	Low			43%	\$	
	SLT 	2'x2'x5/8"	Class A 2227	.55	35	.84	White	C	Low			43%	\$	
RADAR Tile ⁸	SF ⁷ 	12'x12'x5/8"	Class A 2570	.45	35	.84	White	Adhesive Staple	Low			29-30%	\$\$\$	

Legend

Low Emissions (VOC)

Low-emitting performance meets CA Specification 01350 (CA Dept. of Health Services Standard Practice for the testing of VOC emissions) and is listed on the CHPS database for low-emitting materials. USG Certificate of Compliance for Low VOC Emissions also available on usg.com.

ClimaPlus Warranty Performance¹¹

Contains a broad spectrum antimicrobial additive on the face and back of the panel that provides resistance against the growth of mold and mildew. Includes sag resistance performance.

Firecode⁹

≥ .85 LR

A DX ⁹ /DXL™	B ¹⁰ CENTRICITEE™ DXT™	C DX/DXL	D CENTRICITEE™ DXT	E CENTRICITEE™ DXLT™	F FIRELINE ⁹ DXF™	G FIRELINE 1/8 DXFF™	H FIRELINE DXLF™	I IDENTITEE™ DXI™

**Grid Profile
Options**

**Physical Data/
Footnotes**

Product literature
Data sheet: SC2127

ASTM E1284 classification
Type III, Form 2, Pattern C, E

ASTM E84 surface burning
characteristics
Class A
Flame spread: 25
Smoke developed: 50

Weight
0.61–1.15 lbs./sq. ft.

Thermal resistance
R-1.4 (5/8" Class A panels and tile)
R-1.6 (Firecode panels)

Maximum backloading
See USG 30-Year Limited Warranty
Commercial Applications SC2102.

Maintenance
Can be cleaned easily with
a soft brush or vacuum.

High-durability panels
ASTM D1037—falling-ball impact test.

Notes

- Metric available in White only.
- Fire-rated items: see UL design details.
- LR values are shown as averages.
- See Colors selector for more information.
- For details, see LEED report tool at usgdesignstudio.com.
- Includes plastic coating, Gardner-Scrubability tested to 3,000 cycles (ASTM D246).

- SF = staple flange.
- Not UL Classified for acoustics.
- For details, see Ceiling Systems Limited Warranty Commercial Applications (SC2102) and ClimaPlus Ceilings Certification of Performance (SC2451).
- Maximum 2'x2' with SQ edge panels.

- This product has achieved both BioPreferred initiatives: Federal Procurement Preference and Certified Product Labeling. See the complete listing of all USG ceiling panels on biopreferred.gov website.
- Recycle content not available at all plants.



Manufactured by USG Interiors, LLC
550 West Adams Street
Chicago, IL 60661

The following are trademarks of USG Interiors, LLC or a related company: CENTRICITEE, ClimaPlus, Dexta, DX, DXF, DXFF, DXL, DXLF, DXLT, DXT, FIRELINE, Firecode.

Safety First! Follow good safety/industrial hygiene practices during installation. Wear appropriate personal protective equipment. Read MSDS and literature before specification and installation.

SC2127/rev. 12-14
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Quote Support Program

fy 693-1111

Quote #: 2376789
 Volume Savings Expiration Date: 6/11/2015
 Customer Name: misd
 Selling System Quote Project Description: ceiling tile
 Customer Phone#: 8306132046
 Pricing is per Lowe's Store at: Store #3002 MARBLE FALLS, TX
 Store Phone #: (830)798-5488

Store Contact: michael.smith

Item #	Quantity	Store Contact: Item Description	QSP Unit Price	Extended QSP Price
89091	195	RANDOM TEXTURED 24X24X5/8 SQ EDGE P	38.15	7,439.25

Total savings for this quote is 20%

*All items requested for volume savings may not be listed if they did not qualify for QSP savings.

QSP Total \$7,439.25

[Handwritten Signature]

05/12/15
 DATE

MANAGER SIGNATURE

*THIS ESTIMATE IS NOT VALID WITHOUT A MANAGER'S SIGNATURE.

*LOWE'S RESERVES THE RIGHT TO LIMIT THE QUANTITIES OF MERCHANDISE SOLD TO CUSTOMERS

*ALL OF THE PRODUCT MUST BE ORDERED BY THE EXPIRATION DATE IN ORDER TO RECEIVE VOLUME SAVINGS

*THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS ARE SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWE'S CREDIT DEPARTMENT.

*LOWE'S IS A SUPPLIER OF MATERIALS ONLY. LOWE'S DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWE'S DOES NOT ASSUME SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

*LOWE'S IS MAKING THE FOLLOWING QUOTE BASED ON ITS STANDARD COMMERCIAL TERMS, AND DOES NOT AGREE TO TERMS AND CONDITIONS, INCLUDING ANY GOVERNMENTAL REGULATIONS, NOT SPECIFICALLY INDICATED OR REFERENCED IN THE REQUEST FOR THIS QUOTATION. IF TERMS AND CONDITIONS ARE PRESENTED, PRODUCT SELECTION AND PRICING MAY CHANGE PENDING LEGAL REVIEW.

*TAXES AND DELIVERY WILL BE ADDED AT TIME OF PURCHASE AS APPLICABLE.

ATTN Darlene

thanks Michael



Learners Today...
 Leaders Tomorrow...
Mustangs Forever!

Marble Falls ISD
Board of Trustees
Agenda Item Information

Meeting Date: May 26, 2015		
Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing	Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion	
Date Submitted:		
Subject: Bus BARN Addition		
Executive Summary: move two (2) portables to area adjacent to Bus Barn. One portable from middle school adjacent to stadium. One portable from C.O. ADMIN AREA # 6. \$ 22,300.00		
Fiscal Impact: Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input type="checkbox"/> Other Funds (Specify)	Fiscal Year: Amendment Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
Superintendent's Recommendation:		
Department Submitting: MAINTENANCE	Requested By: Michael Phillips	
Cabinet Member's Approval:		
Board Approval Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

DODSON HOUSE MOVING

P.O. Box 240339

SAN ANTONIO, TX 78224

Office (210) 628-1459 Fax (210) 628-1070

gator@dodsonhousemoving.com

www.dodsonhousemoving.com

PROPOSAL

May 4, 2015

Marble Falls ISD
Attn: Michael Phillips
830-693-2046(ofc)
Mphillips@mfisd.txed.net

RE: Relocation of two 24'x64' portable classrooms from Marble Falls ISD to the bus barn

I appreciate the opportunity to quote your relocation project. We can supply the necessary equipment and labor to load move and set portables on a CMU concrete foundation. The customer is responsible for removing underpinning, steps, electrical, communications and turning off any water.

Marble Falls ISD is responsible for getting all permits and permission to set portables at new sites with city and county fire marshal. This price does not include anchors. The district is responsible for removal and reinstalling any fences.

Price

\$9,950.00 per portable to load, move and set
\$1,200.00 \$125 per anchor 8 anchors per portable

Total to move and anchor 2 portables

\$22,300.00

We are members of the Texas Buy Board and Region 20 under Gator Inc. dba Dodson House Moving for submittal of request to move the buildings. We can supply Certificates of Insurance for Workmen's Comp, general liability and auto liability.

Respectfully Submitted,

Gator Dodson
Dodson House Moving



Learners Today...
Leaders Tomorrow...

*Mustangs
Forever!*

Marble Falls ISD
Board of Trustees
Agenda Item Information

Meeting Date: <i>May 26th 2015</i>		
Meeting Type: <input type="checkbox"/> Regular Meeting <input checked="" type="checkbox"/> Special Meeting/Workshop <input type="checkbox"/> Hearing	Agenda Placement: <input type="checkbox"/> Public Hearing <input type="checkbox"/> Open Session <input type="checkbox"/> Executive Session <input type="checkbox"/> Recognition <input type="checkbox"/> Administrative Report <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Information/Discussion	
Date Submitted:		
Subject: <i>2' x 8' Bulletin Boards for HLE</i>		
Executive Summary: <i>Each class room will have 2' x 8' Bulletin Board hung in hall above tile work</i>		
Fiscal Impact:		
Cost: <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> One-Time <input type="checkbox"/> No Fiscal Impact	Funding Source: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Funds <input checked="" type="checkbox"/> Other Funds (Specify) <i>Board</i>	Fiscal Year: Amendment Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
Superintendent's Recommendation:		
Department Submitting: <i>Maintenance</i>	Requested By:	
Cabinet Member's Approval:	<i>Michael Phillips</i>	
Board Approval Required: <input type="checkbox"/> Yes <input type="checkbox"/> No		

