



Board of Education

Bret E. Wier, President; Ronald L. Anderson Vice-President
Annie Lindsey, Secretary; Matthew E. Gonzales, Member; Nancy Hooker, Member
Adán Estrada, Superintendent

Board of Education
Special Meeting

Friday
August 2, 2019
1:00 pm

Cimarron Administration Board Room
165 N. Collison Avenue
Cimarron, NM 87714

Vision

*To inspire our students to realize their
individual potential in an ever-changing world*

Mission

*Cimarron Municipal Schools will work hand-in-hand with our families
and community to provide our students the experience of a safe and
challenging educational environment through staff who know and nurture every child*

Cimarron School District is a PREMIER school



with familia at its core

CIMARRON MUNICIPAL SCHOOLS

125 N. COLLISON AVE., CIMARRON NM, 87714
(575) 376-2445 (575) 376-2442-FAX

CIMARRON MUNICIPAL SCHOOLS
BOARD OF EDUCATION

SPECIAL MEETING

Cimarron Administration
Board Room
Friday, August 2, 2019
1:00 pm

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Consider Approval of Agenda (Action)
- V. Consider Approval of Purchase & Installation of Camera Security System (Discussion/Action)
- VI. Consider Approval of Renovation to Outdoor Basketball Court at ENS (Discussion/Action)
- VII. Adjournment

The next Regular School Board Meeting is scheduled for Wednesday, August 21, 2019 at Eagle Nest Elementary/Middle School - 6:30 pm

Persons from the same group and having similar viewpoints are asked to select a spokesperson to speak on their behalf. Multiple and repetitious presentations of the same view will be discouraged. Public Comments and Observations regarding non-agenda items that fall within the purview of the Cimarron Board of Education are heard at this time. Comments regarding matters under litigation will not be allowed and no action will be taken on items presented but may be referred to staff or others. The School Board Members and Superintendent may travel together, however, no school business will be discussed or action taken.

This is an open meeting and the citizens of the Cimarron Municipal School District are invited to attend. Notice: Individuals with disabilities who need any form of auxiliary aid to attend or participate at this meeting are to contact the Superintendent at 575-376-2445 as soon as possible.

REQUISITION/RECORD OF QUOTATION

CHECK APPROPRIATE PRICE OR SOURCE ON ALL PURCHASE REQUESTS

Small Purchases with Direct Purchase Order for products and nonprofessional services.

PURCHASE PRICE:

1. \$0 TO \$5,000
2. \$5,001 to \$10,000
3. \$10,001 to \$20,000
4. Sole Source:
5. CES

REQUIRED ACTION:

- Requires purchase at best obtainable price. (Complete Section B. only)
- Requires three (3) oral, telephoned, or written quotations. (Complete section A)
- Requires three (3) written quotations. Enter in section A. below and attach quotations.
- Requires documentation that a good faith review of available source has been conducted.
- Cooperative Educational Services Purchase. (No quotations required, go to Section B.)

NOTE: If number 2, 3, or 4 was checked the required information must be entered in section (A.) below.

Construction or tangible property Sealed Bids:

- * Under \$25,000, considered small purchase follow above
- * Over \$25,000, requires formal sealed bids

Professional Services (requires a license):

- * Under \$30,000, best obtainable price (BOP)
- * Over \$30,000, required bid

Fixed Assets/Inventory:

- * Capitalized items over \$5,000

(A.) IN COMPLIANCE WITH POLICY THE FOLLOWING QUOTES WERE OBTAINED

Date	Name of Vendor	Phone Number	Person Contacted	Price Quoted
7/30/19	Barra Valley	575-278-2101	Zach	\$29,645.00
7/15/19	School Tech Solutions		Collin	\$30,019.08
7/26/19	Actual Comm	575-994-1222		\$35,663.21

Recommended Vendor: Barra Valley Reason: Best Obtainable Price
 Signature: _____ Date: 7/30/19

(B.) REQUISITION INFORMATION

Quantity	Catalog Number	Description of item-Name, Model, No., Etc.	Color	Unit Price	Total Price
1.		Purchase & Install Security Cameras at EMS & CHS			\$29,645.00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

ACCOUNT/FUND _____

GRAND TOTAL \$ 29,645.00

Vendor: _____

Approved/Principal or Director _____ Date _____

PHONE # _____

Approved/Superintendent _____ Date _____

FAX# _____

District Bookkeeper _____ Date _____

Requested By: Erica Roybal

Line Item _____

Date: _____



Baca Valley Telephone Company, Inc.
Sierra Communications, Inc.



532 Broadway Avenue
P.O. Box 67
Des Moines, NM 88418

07/30/2019

To Whom It May Concern:

The following is a quote for a 5MP high-resolution camera surveillance system at Cimarron Schools. All prices include labor and hardware and are subject to change after 60 days. Cameras have a three-year warranty; all other parts and labor are warranted for one year after completion of the install. Thank you for considering Baca Valley and Sierra Communications for your surveillance system needs.

Qty.	Model	Description	Price Each	Total Cost
50	HNC3V251E-IR28	5 MP Vandal Proof 2.8mm Fixed Lens Dome Cameras Infra-Red LED's	\$ 155.00	\$ 7,750.00
1	Cable	Cat-6 Plenum Cable	\$ 2,500.00	\$ 2,500.00
225	Hours	Installation Labor	\$ 80.00	\$18,000.00
1	Tax	Tax on Labor	7.75%	\$ 1,395.00
			Total	\$29,645.00

Please feel free to call our office at (888) 682-2101, or my cell at (575) 643-7620 with any questions that you may have. Thank you again for your time and consideration.

Zachary Osborn
Technical Specialist
Baca Valley Telephone Co., Inc. & Sierra Communications, Inc.

Statement of Work

Date	7/15/2019
Client	Cimarron Municipal School District
Job Name	Camera Installation for FY19-20
Requested by	Adan Estrada
From	SchoolTechSolutions – Dmitri Calvert, Owner and Chief Consultant

Summary/Scope

SchoolTechSolutions, LLC (STS), with its designates, proposes to assist Cimarron Municipal School District (CMSD) with installation of a video surveillance system during FY 2019-2020. STS can obtain a quote with a 27% discount for equipment from All Campus Security (ACS), which you must purchase directly. Cameras range from \$275-375.00 each.

STS proposes to install, configure, focus all cameras in their physical locations, as well as configure Video Insight camera surveillance management system/DVR on an existing server with 2TB (terabyte) of expandable storage. This project requires data cabling to each camera location, which is included in our estimate. STS will purchase all cabling materials required, which is included in the price. If further storage is needed to extend beyond two weeks of data retention, we will provide a separate quote for an extended storage solution.

STS will provide a separate quote for the installation and configuration of the Video Insight server software, as well as up to 50 Advidia POE (power over ethernet), indoor/outdoor, infrared cameras and mounting equipment, which can be purchased directly by CMSD from All Campus Security. Upon delivery of equipment to CMSD, STS will build the server and mount, install, focus, and configure the cameras. STS will coordinate with administration and designated staff for training on the system including operation, viewing, and recording on both the computer and mobile software client.

Pricing Estimate

\$275.00 per camera x 50 = \$13,750.00 + 8.5% GRT

- Mounting, installation, focus, and configuration of each camera
- Cabling, termination, testing, and labeling of CAT6 to all camera locations

- Installation and configuration of Video Insight software on server
- 1 session onsite training = \$300.00 + 8.5% GRT**

Total: \$14,050.00 + 8.5%GRT

Further support, training, custom configuration and orientation for new staff members beyond the scope of the work outlined above will be billed at our standard rates.

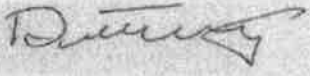
Billing will be upon completion of installation with payment due within 30 days. Late fees will be applied if required.

Key Assumptions

CMSD's technology team, consultants, and leadership will provide local access to required network and computer systems. STS will work closely with CMSD's designated network and systems vendor and on-site technology leaders to develop and implement new technology initiatives, including hardware, software, systems, support, and training.

Acceptance

The client named below verifies that the terms of this Statement of Work is acceptable. The parties herein each act with proper authority by their respective companies.

Cimarron Municipal School District	SchoolTechSolutions, LLC
Company name	Company name
Adan Estrada	Dmitri Calvert
Full name	Full name
Director	Owner, Chief Consultant
Title	Title
	
Signature	Signature
	7/15/2019
Date	Date



Confidential Quote

July 18, 2019

***Quote Valid for 30 Days**

1800 Augusta, Suite # 120
 Houston, TX 77057
 Phone: (512) 853-9411 Fax: (512) 692-6237
www.allcampussecurity.com

Name: Adan Estrada
 Company: Cimarron Municipal Schools
 Address:
 City:
 State: NM

Email: aestrada@cimarronschools.org
 Phone: (575) 376-2445

Zip:

Qty	Description	Unit Price	Total
13	Advitia E-47-V Indoor/Outdoor 4MP, IR Vandal Dome, 2.7~12mm motorized varifocal lens, H.265/H.264+/H.264, 120dB WDR, Weather Proof Rating IP67, IK10 4 year advanced replacement warranty No camera license required w/ Video Insight 7.0.2.18 or higher VMS software Includes unlimited SUP (software upgrade program) for all updates and major software releases (MSRP: \$545.00)	\$397.85	\$5,172.05
13	E-B302S-WM E-47-V Wall Mount	\$25.00	\$325.00
13	E-A101-CAP E-47-V Wall Mount Cap	\$8.21	\$106.73
37	Advitia A-37-FW Indoor/Outdoor 3 MP, IR Vandal Dome, 2.8mm lens @F2.0, 0 Lux with IR, PoE H.264/MJPEG, Progressive Scan CMOS. 4 year advanced replacement warranty	\$273.75	\$10,128.75
21	A-MD-WM Wall Mount for the A-17, A-27 & A-37 cameras	\$25.55	\$536.55
2	VI Express Serials (Free)		\$-

Submitted by: Chris Powell	SubTotal	\$16,269.08
cpowell@allcampussecurity.com	Freight	\$-
(512) 823-0111	Tax*	\$-
	Total	\$16,269.08

www.allcampussecurity.com

Your Active Campus LLC (dba All Campus Security) Purchase Includes:
 *Sales and use tax is the responsibility of the purchaser
 Terms:
 Confidential Quote
 Visa/MC/Amex/Discover
 COD Company Check
 Return policy:
 Computer and equipment / hardware returns will be accepted for 30 days after purchase, but will be assessed a 25% restocking fee. ALL returns must obtain an (RMA)
 Return Merchandise Authorization number by All Campus Security before the return.
 IP Camera Software is (NOT) returnable / Shipping charges are not refundable

REQUISITION/RECORD OF QUOTATION

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REQUIRED ACTION:

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- Requires documentation that a good faith review of available source has been conducted.
- Cooperative Educational Services Purchase. (No quotations required, go to Section B.)

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Fixed Assets/Inventory:

- * Capitalized items over \$5,000

(A.) IN COMPLIANCE WITH POLICY THE FOLLOWING QUOTES WERE OBTAINED

Date	Name of Vendor	Phone Number	Person Contacted	Price Quoted
7/17/19	Nature Scapes Inc	575-643-8714	Jeremy	\$38,745.00
7/17/19	Frank Construction	505-425-7578		\$49,819.59
7/1/19	Whitten Construction	575-447-7346	Burtel	\$57,821.62

Recommended Vendor: Nature Scapes Inc Reason: Best Obtainable Price

Signature: _____ Date: _____

(B.) REQUISITION INFORMATION

	Quantity	Catalog Number	Description of item-Name, Model, No., Etc.	Color	Unit Price	Total Price
1.			Concrete Slab for Outdoor			
2.			Basketball Court at ENEMS			38745.00
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
						38745.00

ACCOUNT/FUND _____

GRAND TOTAL \$ 38,745.00

Vendor: _____

Approved/Principal or Director Date

PHONE # _____

Approved/Superintendent Date

FAX# _____

District Bookkeeper Date

Requested By: Erica Roybal

Date: _____

Line Item



**Custom Building
& Landscaping**

N.M License #385310
Licensed, Bonded, Insured
(575)643-8314

P.O. Box 354
Cimarron, NM 87714

"WHERE QUALITY COMES NATURAL"

Basketball Court Concrete

Eagle Nest Elementary/Middle School

**Cimarron Municipal Schools
125 N Collison
Cimarron, NM 87714**

This Proposal has been prepared by Nature Scapes Inc. for Cimarron Municipal Schools to perform work at Eagle Nest Elementary/Middle School.

The Proposal is based on site inspections and is prepared with the intention to establish the quality control measures and management required to accomplish the scope of work involved in the basketball court concrete replacement.

Nature Scapes inc will provide necessary labor, materials, and equipment to promote a sustainable, safe installation for our clients, their families, friends and guests.

Change orders will be approved by owner and contractor prior to the commencement of change requested, and the cost will be adjusted accordingly.

Basketball Court Concrete

Overview

Prepare and install 3&1/2 Inches of concrete with a thickened edge over the existing asphalt basketball court. Concrete will include 2ft x 2ft rebar grid, 13'9" x 13'9" concrete screed grid and fiber reinforced concrete. The existing basketball goals will be raised to match the new concrete elevation. The walkways leading to the basketball court will be assessed and raised if necessary, as an addition to the proposed scope of work.

Scope of Work

Drafting & Design	
Site Preparation & Layout	
Material Handling	
Equipment Staging	
Fencing-Removal/Replacement	
Grading & Compaction	
Excavate	
Concrete	
Form	
Rebar	
2'x2' with screed joints	
Pour min 3&1/2 inch concrete slab	
Strip Concrete forms	
Backfill	
Basketball Goals	
Raise Goal Supports	
Clean Up	
<u>Total Installation Cost</u>	<u>\$38,745.00</u>

Tuesday, July 17,, 2019

Basketball Court Concrete

Price & Payment

Down Payment/Material Draw	\$12,915.00
Due upon Rebar Installation	\$12,915.00
Due upon Completion	\$12,915.00

Customer

Contractor

Signature_____

Signature_____

Name_____

Name_____

Title_____

Title_____

Date_____

Date_____

The above proposal is based solely upon the project description and the initial inspection of the project work site.

The proposal could change upon discovery of the need for additional work and or materials once the project has started.

Any alterations or deviation from the above specifications will be executed only upon written consent by the Customer and Nature Scapes and become a change order, adjusting the cost accordingly.

This proposal is valid for thirty calendar days, at such time if not accepted will become null and void.

Tuesday, July 17,, 2019

FRANKENCONSTRUCTION COMPANY, INC., 1025 DOUGLAS AVENUE, LAS VEGAS, NM 87701

PHONE 505-425-7578 / FAX 505-454-1394

CHANGE ORDER NO.

CONTINGENCY FUND NO.

Description of Work

NEW 5400 SF CONCRETE BASKETBALL COURT OVER EXISTING ASPHALT

REMOVE AND REPLACE SIDEWALKS 67 LF X 5' WIDE

7/17/2019

EAGLE NEST ELEMENTARY SCHOOL - NEW CONCRETE BBALL COURT

ESTIMATE SHEET NUMBER

0

DAYS REQUESTED

1

ITEM	QUANTITY	UNIT	MAT/EQUIP	LABOR	SUBCONTRACT	TOTAL MATERIAL	TOTAL LABOR	TOTAL SUBCONTRACT	TOTAL
SEE ATTACHED BACKUP	8	HRS	\$	\$	\$	\$	\$	\$	\$
SUPERVISOR ON SITE	1078	MILES	\$	\$	\$	\$	\$	\$	\$
PICKUP MILEAGE 7 DAYS X 154 MILES	10	HRS	\$	\$	\$	\$	\$	\$	\$
MOBILIZE BACK HOE	10	CY	\$	\$	\$	\$	\$	\$	\$
EXCAVATE THICKENED EDGE AROUND ASPHALT 276 LF X 1' W X 1' D	10	CY	\$	\$	\$	\$	\$	\$	\$
BACK FILL	31	SY	\$	\$	\$	\$	\$	\$	\$
SUBGRADE PREP AT THICKENED EDGE 276 LF X 1' WIDE	5400	SF	\$	\$	\$	\$	\$	\$	\$
FINE GRADE	276	LF	\$	\$	\$	\$	\$	\$	\$
FORM EDGE 192 LF @ 8"	54	LF	\$	\$	\$	\$	\$	\$	\$
EXPANSION JOINT	106	LF	\$	\$	\$	\$	\$	\$	\$
SAWED JOINT	978	LF	\$	\$	\$	\$	\$	\$	\$
REBAR	5940	SF	\$	\$	\$	\$	\$	\$	\$
WIRE MESH X 10 %	73	CY	\$	\$	\$	\$	\$	\$	\$
3000 PSI CONCRETE 5400 SF X 4" x 10%	8	CY	\$	\$	\$	\$	\$	\$	\$
3000 SPI CONCRETE AT THICKENED EDGE 276 LF X 1' W X 8" D X 10%	162	EA	\$	\$	\$	\$	\$	\$	\$
SCREEDS 5400 X .03	5400	SF	\$	\$	\$	\$	\$	\$	\$
TROWEL	5400	SF	\$	\$	\$	\$	\$	\$	\$
CURE AND SEAL	54	LF	\$	\$	\$	\$	\$	\$	\$
CAULK EXPANSION JOINTS	335	SF	\$	\$	\$	\$	\$	\$	\$
REMOVE EXISTING CONCRETE SIDEWALKS 67 LF X 5' WIDE	8	CY	\$	\$	\$	\$	\$	\$	\$
DISPOSAL	335	SF	\$	\$	\$	\$	\$	\$	\$
NEW 3000 PSI CONCRETE SIDEWALKS 67 LF X 5' WIDE	7	HRS	\$	\$	\$	\$	\$	\$	\$
TRAVEL TIME									
SUBTOTALS									
LABOR BURDEN			48%	\$ 5,152.22			\$ 670.00		\$ 5,822.22
TOTAL LABOR				\$ 15,886.02			\$ 670.00		\$ 16,556.02
TOTAL MATERIAL				\$ 23,815.41			\$ 280.00		\$ 24,095.41
SUBTOTAL				\$ 39,701.43			\$ 950.00		\$ 40,651.43
MARK-UP ON MAT AND LABOR			15%	\$ 5,955.22			\$ 135.00		\$ 6,090.22
SUBTOTAL				\$ 45,656.65			\$ 1,085.00		\$ 46,741.65
SUBCONTRACT				\$			\$		\$
ALLOWED SUBCONTRACT %			15%	\$			\$		\$
SUBTOTAL				\$			\$		\$
SUM OF MAT/LABOR/ SUB				\$ 45,656.65			\$ 1,085.00		\$ 46,741.65
BOND IF NO TAX IN CONTRACT			0.00%	\$			\$		\$
SUBTOTAL				\$ 45,656.65			\$ 1,085.00		\$ 46,741.65
NM GR TAX			7.77080%	\$ 3,547.89			\$		\$ 3,547.89
SUBTOTAL				\$ 49,204.54			\$ 1,085.00		\$ 50,289.54
CES FEE IF APPLICABLE			1.25%	\$ 615.06			\$		\$ 615.06
TOTAL				\$ 49,819.59			\$ 1,085.00		\$ 50,904.59

WHITTEN CONSTRUCTION

PO BOX 323
CIMARRON, NM 87714
Tel: 575-447-7346
LICENSE#26029

JOB ESTIMATE

0241

PAGE _____ OF _____

PHONE _____

DATE _____

JOB NAME/LOCATION _____

TO: Cimarron Schools
Eagle Nest Schools
Basket ball court and side walk

JOB DESCRIPTION:

90 x 64 Basket ball court-

Slab - 4" poured over Asphalt $\frac{3}{8}$ rebar 2' o.c.
in slab - 3,000 p.s.f. cement - side walk on East
side of building. Tear out and pile cement
To be hauled off by other. slope away from
building-

Total Material + Labor
\$ 57,821.62

$\frac{1}{3}$ Down to start.

THIS ESTIMATE IS FOR COMPLETING THE JOB DESCRIBED ABOVE.
IT IS BASED ON OUR EVALUATION AND THE COST DOES NOT INCLUDE
MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIAL
WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR
ADVERSE CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST _____ ESTIMATE GOOD FOR _____ DAYS

ESTIMATED BY: _____