



MEETING OF: February 10, 2015

TITLE: Report/Approval of Emergency Procurement on January 11, 2015 for Security Services in the Howenstine Parking Lot, in accordance with AZ Administrative Code R7-2-1056

ITEM #: 11

Information:

Study:

Action: X

PURPOSE:

To report to the Board the Emergency Procurement on Sunday, January 11, 2015. Report/Board Approval is required in accordance with AZ Administrative Code R7-2-1056.

DESCRIPTION AND JUSTIFICATION:

On Sunday, January 11, 2015, Director of Purchasing, Kevin Startt, authorized an Emergency Procurement to provide security services to the Howenstine bus parking lot for the evening. The request was made because the parking lot lighting was inoperable and District property was at risk. In accordance with AZ Administrative Code R7-2-1056, a report is attached concerning the Emergency Procurement for Board review/approval.

Kevin Startt, Director of Purchasing will be present to answer questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

Governing Board Policy DJ - Purchasing Procedures

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

X _____ District Budget
 _____ State/Federal Funds
 _____ Other
Budget Cost Budget Code

Budget Certification (for use by Office of Financial Services only):

Date
 I certify that funds for this expenditure in the amount of \$ are available and may be:
 Authorized from current year budget

\$133.10


001 1000 2660 5070 6330

Authorized with School Board approval
Code: Fund:

INITIATOR(S):

Kevin Startt, Director of Purchasing	1/30/2015
Name	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Emergency Procurement Report

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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