



MEETING OF: March 12, 2013

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TITLE: Authorization to Investigate Outsourcing as Postponed From the February 12, 2013 Regular Governing Board Meeting

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ITEM #: 10

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Information:

Study:

Action: X

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PURPOSE:

To vote on the matter of investigating outsourcing which was postponed from the February 12, 2013 Regular Governing Board Meeting.

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DESCRIPTION AND JUSTIFICATION:

Board Agenda Item No. 8 on the February 12, 2013 Regular Board meeting agenda read:

8. Reconsideration of the vote on January 29, 2013, to investigate outsourcing for Operations, Custodians, Ground Maintenance, Transportation, Human Resources, Payroll, Benefits and Technology Operations - Requested by Board Member Cam Juarez.

The motion approved January 29, 2013 "Authorized staff to explore and investigate short term and long term advantages of outsourcing for the following areas: Operations, Custodians, Ground Maintenance, Transportation, Human Resources, Payroll, Benefits and Technology Operations."

The January 29 motion was not voted on again. A substitute motion was offered and approved to postpone the matter of outsourcing to the Regular Board Meeting on March 12, 2013. In the meantime, staff is to work with employee groups to come up with suggestions for reducing the deficit in-house.

HOW THIS RELATES TO SUPERINTENDENT'S GOAL(S) All (choose one or more: 1,2,3,4,5,6,7) (The Superintendent's Goals for 2011-2013 may be found on the TUSD web at [www.tusd1.org/goals](http://www.tusd1.org/goals))

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BOARD POLICY CONSIDERATIONS:

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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:

\_\_\_\_\_ 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  
 Authorized with School Board approval  
 Code:      Fund:

## INITIATOR(S):

Mary Alice Wallace, Director of Staff Services	3-5-13
Name	Title
	Date

## DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
<a href="#">Click to download</a>
No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET