



TUCSON UNIFIED SCHOOL DISTRICT

MEETING March 25, 2014
OF:

TITLE: Approval to Purchase Furnishings/Equipment for the Early Learning Childcare Centers Using District and/or Cooperative Purchasing Contracts

ITEM #: 8

Information:

Study:

Action: X

PURPOSE:

Approval to Purchase Furnishings/Equipment for the Early Learning Childcare Centers using District and/or Cooperative Purchasing Contracts.

DESCRIPTION AND JUSTIFICATION:

The project to outfit the Early Learning Childcare Centers (Schumaker and Brichta) will require the purchase of furnishings and equipment. The District has estimated that expenditures will be approximately \$1.3 million. The Purchasing Department will be using District and/or cooperative purchasing contracts to procure the necessary furnishings and equipment.

Cooperative Purchasing Contracts for GB approval that may exceed \$250,000:
Strategic Alliance of Volume Expenditures SAVE 1-109 Cooperative Contract for Furnishings
The Cooperative Purchasing Network TCPN R4930 - Cooperative Contract for Furnishings

Scott Morrison, Project Manager, will be present to answer questions regarding the Early Learning Childcare Centers.

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

This item is supportive of the Superintendent's Goals on Customer Service and Student Enrollment.

BOARD POLICY CONSIDERATIONS:

Compliance with 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
Approx. \$1.3 Various
million

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):

Kevin Startt, Director of Purchasing	3/14/2014
Name	Date
	Title

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
Cost Breakdown
Equipment List

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET

