



MEETING OF: April 9, 2013

TITLE: Request for Approval to Use SAVE Cooperative Contract for Sunland Asphalt purchases exceeding \$250,000

ITEM #: 15

Information:

Study:

Action: X

PURPOSE:

To approve the use of SAVE (Strategic Alliance of Volume Expenditures) Cooperative Contract M10-26-15 (Concrete and Paving Site Work) with Sunland Asphalt for purchases exceeding \$250,000 as required by Board Policy DJ, Purchasing Procedures.

DESCRIPTION AND JUSTIFICATION:

The District's Bonds and Architecture Department proposes using Sunland Asphalt for construction of a new bus drive at Gridley School. Cumulative District purchases under this cooperative contract will exceed \$250,000 with the addition of this contract.

The Purchasing Department has performed the Due Diligence on this SAVE/Alhambra School District Cooperative Contract and has determined that it conforms to State School District procurement rules and regulations.

Marcus Jones from Bonds and Architecture will be present at the Board Meeting to answer questions regarding construction.

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

This item is supportive of the Superintendent's Goals concerning Transportation. It also supports continuing efforts to improve fiscal management.

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:

Budget Certification (for use by Office of

Financial Services only):

XX	District Budget
	State/Federal Funds
	Other
<u>Budget Cost</u>	<u>Budget Code</u>

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, Acting Director of Purchasing	3/27/13
Name	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
No Attachments Available

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