



MEETING OF: April 14, 2015

TITLE: Authorization of Expense to Exceed \$250K for Vendors Barnes & Noble and Follett

ITEM #: 25

Information:

Study:

Action: X

PURPOSE:

Annual cumulative District purchases from Barnes & Noble and from Follett will exceed \$250,000 from vendor sources.

DESCRIPTION AND JUSTIFICATION:

Governing Board approval is required for award of transactions that are \$250,000 or more from the vendor sources.

Ms. Desiree Cueto, Director of Multicultural Curriculum; and Dr. Clarice Clash, Senior Director of Curriculum Development will be present for questions.

BOARD POLICY CONSIDERATIONS:

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):

Mr. Steven D. Holmes, Assistant Superintendent of Curriculum and Instruction

4/8/2015

Name	Title	Date
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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET
