



MEETING OF: May 10, 2016

TITLE: Approval to Purchase Supplemental Curriculum Materials for Elementary Schools in Excess of \$250,000

ITEM #: 8

Information:

Study:

Action: X

PURPOSE:

To request Governing Board approval to purchase Supplemental Curriculum Materials in excess of \$250,000 for elementary schools.

DESCRIPTION AND JUSTIFICATION:

The students will benefit from the extra assessment kits available to teachers to assess in a more timely manner. The assessment kits are aligned to the Leveled Libraries purchased in June of 2015. The use of this material was previously Board approved on 3/10/2015. The approximate spend on the assessment kits is \$165,425

Our students will benefit from the additional Leveled Libraries available to assist with all CORE subject areas and provide books aligned with the student's reading ability. The Libraries will a focus in the English Language Arts classes. The use of this material was previously Board approved on 3/10/2015. The approximate spend on the Leveled Libraries is \$192,940

Richard Foster, Assistant Superintendent of Curriculum and Instruction, will be available to answer questions related to curriculum and instruction and the need for these materials.

Kevin Startt, Director of Purchasing, will be available to answer questions related to 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:

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


<input type="checkbox"/>	District Budget
<input type="checkbox"/>	State/Federal Funds
<input checked="" type="checkbox"/>	Other <u>Deseg</u>
<u>Budget Cost</u>	<u>Budget Code</u>
\$360,000	610.511.1000.6642.5042.80511.5042

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):

<u>Kevin Startt, Director of Purchasing</u>	<u>5/4/2016</u>
Name	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
 Scholastic Estimate

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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