

MEETING OF:	May 19, 2015			
TITLE:	Approval to Purchase Computer Equipment Purchasing to Execute Necessary Documen	in Excess of \$250,000, with authorization for the Director of ts		
ITEM #:	12			
Information: Study: Action:	X			
	d other Food Service programs. Approval to us	May 13, 2015 through May 14, 2016 in support of the National School se a Cooperative Contract for lease/purchase financing of the		
DESCRIPTION AND JUSTIFICATION: For the purpose of procuring food service computer equipment in support of the National School Lunch Program and other Food Service programs. Bid specifications and award recommendation prepared by Patricia K. Bowers, Purchasing Manager, and reviewed by Shirley McKechnie-Sokol, Food Services Director. Purchases to exceed \$250,000.00 within the bid period. Person available to answer questions will be Patricia K. Bowers.				
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 CONS	SIDERATIONS:	Budget Certification (for use by Office of Financial Services only):		
X St	strict Budget ate/Federal Funds her Budget Code 51010031005012 6737	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:

chasing Manager	5/5/15			
Title	Date			
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:				
ATTACHMENTS:				
Amortization Schedule				
		Title Date		

BOARD AGENDA ITEM CONTINUATION SHEET

TUCSON UNIFIED SCHOOL DISTRICT