



MEETING OF: June 10, 2014

TITLE: Fiscal Year 2014 - 2015 Expenditures for Automotive Parts

ITEM #: 13

Information:

Study:

Action: X

PURPOSE:

Authorize the expenditure of funds for the purpose of purchasing parts needed to support the District's vehicle fleet for Fiscal Year 2014 - 2015.

DESCRIPTION AND JUSTIFICATION:

The Tucson Unified School District provides vehicles for student transportation and District employees' use in completing district business. To maintain and support this function, the transportation department must purchase parts and materials needed to maintain the fleet.

It is requested that the Board approve the expenditure of \$1,970,000.

This item supports the goals and requirements of the Unitary Status Plan. The Deseg funding included in this item is subject to court approval and may not be available.

This item also supports the Superintendent Goal related to Transportation by providing a vehicle fleet capable of supporting the transportation needs of students and service need of schools.

Jim Burns, Mike Johnson, and Stuart Duncan will be available to answer 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:

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

James S. Burns, Operations Business Office Coordinator		05/29/14
Name	Title	Date

<u>ATTACHMENTS:</u>	
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No Attachments Available	

BOARD AGENDA ITEM CONTINUATION SHEET