

MEETING OF:	June 13, 2017	
TITLE:	Fiscal Year 2017-2018 Expenditures for Sun	Tran Bus Passes
ITEM #:	25	
Information: Study: Action:	X	
_	or the use of Public Transportation from the Cityucation students for the Fiscal Year 2017-2018	y of Tucson for the purchase of bus passes for middle, high school,
The Tucson Unified The eligible ridershi		and high school students living outside the 2.5 mile walk distance. ely 3500 students per day. Monthly passes have increased from \$42 are \$2.40 per day.
This procurement is	made sole source through Sun Tran, the only	public transportation system with the City of Tucson.
It is requested that t	the Board approve \$725,000 for the purchase of	of Sun Tran bus passes for Fiscal Year 2017-2018.
Stuart Duncan, Fran	ncisco Du'Prey, and Rodney Dockins will be av	ailable to respond to questions.
BOARD POLICY	CONSIDERATIONS:	
Agreement after app	nental Agreements (IGAs), Initiator of Agenda In proval: current IGAs, Initiator provides original IGA re	tem provides the name of the agency responsible for recording the cording number:
Legai Advisor Signa	ature (if applicable)	
BUDGET CONS	IDERATIONS:	Budget Certification (for use by Office of Financial Services only):
St	strict Budget ate/Federal Funds	Date 6/1/17 I certify that funds for this expenditure in the amount of \$\$725,000 are available and may be:

 Budget Cost
 Budget Code

 \$725,000
 001.513.2790.6519.5070.80301.5070

**X** Authorized from current year budget Authorized with School Board approval Code: Fund:

INITIATOR(S):			
Rodney Dockins, Ope	rations Business Office Coordinator	05/22/17	
Name	Title	Date	
DOCUMENTS ATTACH	IED/ ON FILE IN BOARD OFFICE:		
	IED/ ON FILE IN BOARD OFFICE:		

BOARD AGENDA ITEM CONTINUATION SHEET