

MEETING OF:	June 14, 2016			
TITLE:	Fiscal Year 2016-2017 Expenditure for Com	pressed Natural Gas (CNG)		
ITEM #:	20			
Information: Study: Action:	X			
PURPOSE: Authorize the purcha	ase of Compressed Natural Gas for Fiscal Yea	ar 2016-2017.		
The Tucson Unified operate these buses  This procurement is to fuel the 45 school  It is requested that the	s. made sole source through Clean Energy Cor			
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 Signa	ature (if applicable)	<u> </u>		
BUDGET CONS	IDERATIONS:	Budget Certification (for use by Office of Financial Services only):		
St	strict Budget ate/Federal Funds her <u>Budget Code</u>	Date I certify that funds for this expenditure in the amount of \$ are available and may be: Authorized from current year budget		

\$72,500 \$104,750	00141027305070 6621 00151327305070 6621	Authorized with School Board approval Code: Fund:		
INITIATOR(	(S):			
Rodney Do	ckins, Operations Business Of	fice Coordinator 5/18/16		
Name	Title	Date		
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:				
ATTACHMENTS:				
Click to download				

**TUCSON UNIFIED SCHOOL DISTRICT** 

No Attachments Available

BOARD AGENDA ITEM CONTINUATION SHEET