

**TUCSON UNIFIED SCHOOL DISTRICT**

MEETING July 24, 2018
OF:

TITLE: Approval of Expenditure Authority for Previously Approved Math Curriculum Material in Excess of \$250,000

ITEM #: 6

Information:

Study:

Action: X

PURPOSE:

Approval of fiscal year 2018/19 expenditures for previously Board approved math curriculum material, Engage New York/Eureka Math.

DESCRIPTION AND JUSTIFICATION:

An adoption process was performed in late 2015/early 2016 for math curriculum materials. Engage New York/Eureka Math was subsequently Board approved in June of 2016. The adoption presentation from the June 2016 Board Meeting is attached for your review.

Curriculum and Instruction would like to purchase these math materials for the current fiscal year. Expenditures for the materials are estimated at \$850,000. Board approval is requested for the purchase of these previously approved math curriculum materials. A vendor quote for the requested materials is attached for your review.

Purchasing has previously determined that the vendor, Great Minds, is the exclusive distributor for the Engage New York/Eureka Math materials. A current sole source determination is being performed in accordance with AZ Admin Code R7-2-1053.

A representative from Curriculum and Instruction will be available to answer questions regarding the need for these curriculum materials.

Kevin Startt, Director of Purchasing, will be available to answer questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

Compliance with 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:

X _____ District Budget
_____ State/Federal Funds
_____ Other _____
Budget Cost Budget Code
\$850,000 610.550.1000.6643.5040.00000.5040

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

Date 7/16/18

I certify that funds for this expenditure in the amount of \$850k are available and may be:

Authorized from current year budget

X Authorized with School Board approval
Code: Fund:

INITIATOR(S):

Kevin Startt, Director of Purchasing/Food Services 7/13/2018

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

[Presentation - Adoption Process June 2016](#)

[Vendor Quote](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET
