



MEETING OF: August 12, 2014

TITLE: Approval to Purchase Curriculum Materials in Excess of \$250,000

ITEM #: 9

Information:

Study:

Action: X

PURPOSE:

To request that the Governing Board approve the expenditure to purchase Investigations and Envisions math workbooks from Pearson.

DESCRIPTION AND JUSTIFICATION:

The cost for the purchase of Investigations and Envisions math workbooks will exceed \$250,000 requiring Governing Board approval. The material previously went through an adoption process and was approved under Adoption 10-61 Elementary Mathematics on February 9, 2010.

The estimated spend is \$260,000 for fiscal year 2014-2015.

Heidi Aranda, Program Coordinator for K-12 Mathematics will be present for any questions regarding the use of the materials.

Kevin Startt, Director of Purchasing will be present for any questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

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:

____ District Budget
____ State/Federal Funds

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

Date

I certify that funds for this expenditure in the amount of \$ are


| | | |
|--------------------|--------------------|---------|
| X | Other | Capital |
| <u>Budget Cost</u> | <u>Budget Code</u> | |
| \$260,000 | | |

available and may be:
Authorized from current year budget
Authorized with School Board approval
Code: Fund:

INITIATOR(S):

| | |
|------------------|---------|
| Jacqueline Posey | 7/30/14 |
| Name | Date |

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

| |
|--|
| ATTACHMENTS: |
| Click to download |
|  Quote from Pearson |

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| TUCSON UNIFIED SCHOOL DISTRICT | BOARD AGENDA ITEM CONTINUATION SHEET |
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