

MEETING OF: August 13, 2013

TITLE:	Emergency Procurement Report/Determination for Storm Damage at Van Buskirk Elementary School.	
ITEM #:	3	
Information: Study: Action:	X	

PURPOSE:

Emergency Procurement Report/Determination for Storm Damage at Van Buskirk Elementary School.

DESCRIPTION AND JUSTIFICATION:

A strong monsoon storm caused significant damage to Van Buskirk Elementary School on July 26, 2013. Arizona Administrative Code R7-2-1056 and 1057 - Emergency Procurement Procedures, require a report be made to the Governing Board by the Board designated District Official. See attached Report of Emergency Procurement.

BOARD POLICY CONSIDERATIONS:

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:		Budget Certification (for use by Office of Financial Services only):
X	District Budget State/Federal Funds Other	Date I certify that funds for this expenditure in the amount of \$ are available and may be: Authorized from current year budget Authorized with School Board approval Code: Fund:
Budget Cost \$187,075	Budget Code	

INITIATOR(S):

Kevin Startt, Director of Purchasing

August 2, 2013

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

Report of Emergency Procurement at Van Buskirk

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM CONTINUATION SHEET