



MEETING OF: December 10, 2013

TITLE: Approval to Purchase Follett Destiny Resource/Asset Management Solution Software using a Mohave Educational Cooperative Contract

ITEM #: 10

Information:

Study:

Action: X

PURPOSE:

To approve the purchase of Follett Destiny Resource/Asset Management Solution using Mohave Educational Services Cooperative Contract 09K-FOLL-0923. Board Approval is required on purchases exceeding \$250,000 by Board Policy DJ, Purchasing Procedures.

DESCRIPTION AND JUSTIFICATION:

The District's Operations Department would like to implement an asset tracking solution. Mohave Educational Services Cooperative issued and maintains a multi-term contract for this type of service provided by Follett Software Company. The Follett proposal is attached.

The Purchasing Department has performed the due diligence on this Mohave Cooperative Contract and has determined it conforms to State School District procurement rules and regulations. The price offered has been determined to be fair and reasonable.

Yousef Awwad, Deputy Superintendent of Operations will be present to answer questions regarding Follett Asset Manager.

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

This item is supportive of the Superintendent's Goals on Achievement and Customer Service. It also supports continuing efforts to improve fiscal management.

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

est. \$300K year one

- \$40K/year after year one

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

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:

INITIATOR(S):

Kevin Startt, Director of Purchasing

11/26/13

Name


Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

 [Follett Software Proposal](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET