

AGENDA REQUEST FORM

TEM No.:	8					
	MEETING DATE	2020-04	-21 10:00 - Regular S	School Board Meeting		Special Order Request
	AGENDA ITEM	ITEMS				Yes • No
EE-1.	CATEGORY		ICE OF STRATEGY	& OPERATIONS		Time
	DEPARTMENT	Procurer	ment & Warehousing	Services		Open Agenda
ITLE:						Yes
	n for Renewal and Additional	Spending A	uthority - 18-160B Letter a	and Legal-sized Paper		
EQUESTE	D ACTION:					
igust 1, 2020 t	ommendation to exercise the hrough July 31, 2021; User do , Inc.; School Specialty; Smal	epartment: D	District-wide; Additional Sp	pending Authority: \$925,000;		id (ITB). New Contract Term: nount: \$3,375,000; Awarded Vendo
UMMARY E	EXPLANATION AND BA	ACKGRO	UND:			
ntract renewa	for one (1) year starting Augu d documents are available onl	ust 1, 2020 t	hrough July 31, 2021.			ling authority of \$925,000 and egal-sizedPaper.pdf
INANCIAL ne estimated fi	nancial impact to the District v	vill be \$925,0 \$3,375,000.	000. The contract award a	ome from schools' and depart	request is to in	Effective Communication acrease the spending authority by a budgets. The financial impact amount.
INANCIAL ne estimated fi	High Quality Instruction IMPACT: Impact to the District was the new contract value to \$100 and the new contract value t	vill be \$925,0 \$3,375,000.	000. The contract award a	amount was \$2,450,000. The ome from schools' and depart	request is to in	ncrease the spending authority by ng budgets. The financial impact
INANCIAL ne estimated fi 125,000, bringi nount represent EXHIBITS: (High Quality Instruction IMPACT: Impact to the District was the new contract value to state an estimated contract value. List)	vill be \$925, \$3,375,000. e; however,	000. The contract award a The funding source will co the amount authorized wi	amount was \$2,450,000. The ome from schools' and depart ill not exceed the estimated c	request is to in ments' operatin ontract award a	ncrease the spending authority by ng budgets. The financial impact
INANCIAL ne estimated fi 125,000, bringi nount represent EXHIBITS: (1) Executive tenewal Letter	High Quality Instruction IMPACT: Impact to the District was an estimated contract value to state an estimated contract value List) Summary (2) Financial Areas-2 (6) Supplier Evaluation	vill be \$925, \$3,375,000. e; however,	000. The contract award a The funding source will co the amount authorized wi	amount was \$2,450,000. The ome from schools' and depart ill not exceed the estimated c	request is to in ments' operatin ontract award a	ncrease the spending authority by ng budgets. The financial impact amount.
INANCIAL ne estimated fi 025,000, bringi nount represent EXHIBITS: (High Quality Instruction IMPACT: Impact to the District was an estimated contract value to state an estimated contract value List) Summary (2) Financial Areas-2 (6) Supplier Evaluation	vill be \$925, \$3,375,000. e; however,	000. The contract award a The funding source will co the amount authorized wi	amount was \$2,450,000. The ome from schools' and depart ill not exceed the estimated coecuted Document (4) Reconstitutional Information:	request is to in ments' operatin ontract award a	ncrease the spending authority by ng budgets. The financial impact amount.
inancial ne estimated fi p25,000, bringi nount represent EXHIBITS: (I) Executive tenewal Letter BOARD AC	High Quality Instruction IMPACT: Impact to the District was an estimated contract value to state an estimated contract value List) Summary (2) Financial Areas-2 (6) Supplier Evaluation	vill be \$925, \$3,375,000. e; however, nalysis Wor	000. The contract award a The funding source will co the amount authorized wi ksheet (3) Original Ex	amount was \$2,450,000. The ome from schools' and depart III not exceed the estimated content (4) Recontent (4) Rec	request is to in ments' operatin ontract award a	ncrease the spending authority by ing budgets. The financial impact amount. In Tabulation 3-23-2018 (5)
INANCIAL ne estimated fi 125,000, bringi nount represer EXHIBITS: (I) Executive renewal Letter GOARD ACT (For Official HE SCHO	High Quality Instruction IMPACT: Imancial impact to the District was the new contract value to state an estimated contract value List) Summary (2) Financial Anters-2 (6) Supplier Evaluation FION: School Board Records Office Only OOL BOARD OF BE	vill be \$925, \$3,375,000. e; however, nallysis Worons-8	O00. The contract award at the funding source will contract award at the amount authorized will contract the amount authorized will ksheet (3) Original Expounded by Source of Additional Expounded by Source of	amount was \$2,450,000. The ome from schools' and depart ill not exceed the estimated content (4) Recontent (4) Rec	request is to in ments' operatinontract award a commendation	ncrease the spending authority by ing budgets. The financial impact amount. In Tabulation 3-23-2018 (5) Phone: 754-321-2650
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Electronic Signature
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RWR/ MLW/MCC/JM/mt