

<b>BID #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
	<b>NEW SOLICITATIONS</b>	
3585	ANNUAL CONTRACT FOR TRAVEL MANAGEMENT SERVICES FOR DISTRICT STUDENT TRAVEL  ARTA Travel Plano, TX	\$125,000.00 (not to exceed)

TO: The Board of Trustees

FROM: District President H. Neil Matkin

DATE: May 26, 2015

SUBJECT: Recommendation for Renewal of Reference 3585 - Annual Contract for Travel Management Services.

SCOPE: Annual contract for travel management services for District student travel. Term of contract: May 27, 2015 through May 26, 2016.

RECOMMENDATION: ARTA Travel \$125,000.00  
Plano, TX (not to exceed)

JUSTIFICATION: Pricing in accordance with the Collin County Governmental Purchaser's Forum (Forum) Contract No. 2013-201-03-18. Texas Education Code, Subchapter B, Section 44.031, allows the District to make purchases utilizing an interlocal contract. The purpose of the cooperative is to obtain substantial savings for the taxpayers of Collin County through volume purchasing.

REQUESTING DEPARTMENT: Business Office