

Cedar Hill Independent School District
BOARD OF TRUSTEES

Meeting Date: February 11, 2008

Presented by: Mr. Horace Williams, Superintendent of Schools

Subject: Approve the first renewal of the vendor list for purchase of maintenance goods and services

Action Items

BACKGROUND INFORMATION:

Staff requested competitive sealed catalog proposals for maintenance goods and services for the term of the contract February 1, 2007 – January 31, 2008 with an option to renew for two one-year terms. This will be the first renewal of the vendor list for purchase of maintenance goods and services for the term of the contract February 1, 2008 – January 31, 2009.

RECOMMENDATION:

First renewal of approved vendor list for purchase of Maintenance goods and services. The term of the contract will be February 1, 2008 – January 31, 2009.

BOARD ACTION REQUIRED:

Motion to approve renewal of the vendor list for the purchase of the maintenance goods and services as per attached list for the term of the contract February 1, 2008 – January 31, 2009.

POLICY AUTHORIZATION:

PURCHASING – CH - LEGAL

CONTACT PERSON(S):

Jayshree Mehta and Bill Pinson

FUNDING SOURCE:

2007-2008 General Fund Budget - Function 51 and 2008-2009 General Fund Budget – Function 51 as adopted.

ENCLOSURES:

Under separate covers