

Action Sheet

MEETING DATE:

March 25, 2020

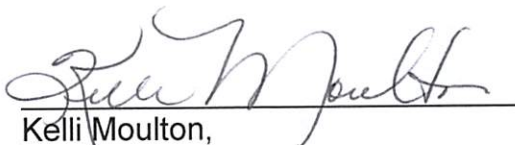
AGENDA ITEM:

Discuss and consider authorization to approve procurement of cleaning services, three treatments in the next 12 months, with GERMBLAST INFECTION CONTROLS, via Choice Partners cooperative contract 19/015MR-02, in an amount not to exceed \$119,490.87.

Approval of this award will require a budget amendment, increasing Fund 199, function 51 (General Fund, maintenance) in the amount of \$119,490.87.

RECOMMENDATION:

I move that the Board of Trustees approve the purchase, in an amount not to exceed \$119,490.87, and also the corresponding budget amendment.


Kelli Moulton,
Superintendent


Tim Barger,
Assistant Superintendent for
Business & Operations