

Memo

To: WSD Board Members
From: Purchasing
Date: 1/31/2022
Re: Travel Request for Fremont Drill and Cheer Teams

WSD Board Members,

As per the June board approval for the Fremont Drill and Cheer Travel request, there has been a total of \$98,174 by 4 separate payments paid toward this activity. At the time of the request it was unknown what the cost would be based on how many students would be attending.

However, other quotes should have been obtained before selecting the chosen vendor to compare pricing as per WSD policy.

It would not be fair to other vendors to request a quote for services at this time since the teams will be going with the vendor selected.

The Purchasing Department will continue to train and support all schools in their travel requests and all other purchases.

Please contact Dax Teuscher with any questions, comments or concerns.

Best Regards,
Dax Teuscher
Purchasing Agent
Weber School District