

Ron Gatlin Purchasing Agent

### Canutillo Independent School District

7965 Arteraft Rd. El Paso, Texas 79932

Mailing Address: PO Box 100 Canutillo, Texas 79835

> Voice (915) 877-7426 Fax (915) 877-7415 rgatlin@canutillo-isd.org

#### **MEMORANDUM**

TO: Members of the Board of Trustees

FROM: Ron Gatlin, Purchasing Agent

DATE: February 3, 2014

SUBJECT: Approval of Purchase of Library Books from Opal Booz for District Libraries

As stated in Board Policy CH (Local), any purchase that costs or aggregates to a cost of \$10,000 or more shall require board approval before a transaction may take place. This request is to approve the purchase of library books from Opal Booz & Associates in the total amount of \$19,121.24 for District-Wide Libraries. Please find attached quotation and funding source letter.

#### ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the purchase of library books from Opal Booz & Associates in the total amount of \$19,121.24 for District-Wide Libraries as presented.

The Canutillo Independent School District does not discriminate on the basis of race, color, national origin, gender, age or disability in its employment practices, or in providing education services, activities and programs, including technical education programs. For more information regarding the Canutillo Independent School District's policy of non-discrimination contact: Executive Director for Human Resources, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.

El Distrito Escolar Independiente de Canutillo no discrimina en cuanto a raza, color, origen, género, edad o discapacidad en lo que se refiere a sus prácticas de empleo, o al proveer servicios, actividades y programas educativos y vocacionales. Para mayor información respecto a la política de no discriminación del Distrito Escolar Independiente de Canutillo, favor de contactar a: Director Ejecutivo de Recursos Humanos, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.



## Request for Board Agenda Item

#### Purchasing Department

Date: 1/29/14			
Campus/Department:	School Resources Division-Library School	ervices	
Vendor Name:	Opal Booz & Associates		
Total Cost:	\$19,121.24		
Item Description and Ju	stification for Purchase:		
Library books to meet the instru	ctional content chicatives in all arrass		
populations.	ctional content objectives in all areas ar	nd to meet the needs of at-risk student	
Participating Schools/De	epartments: District-Wide		
Funding Courses 100 12 6	2220.00.000.44		
Funding Source: 199.12.6	(Account number to charge		
G			
Unneck	R. Brigham	1/20/11	
Campus/Department Ad	//	Date Signed	
		the last Wednesday of the month) ***	
•	and the distincting Department by	are last wednesday of the month) ****	
		,	
(T	o be completed by the Financial Servi	ces Division)	
Purchasing Method:	BUYBOAND PHECHASING	COOPERATIVE CONTRACT # 3	76-11
6 im at		2/3/14	
Purchasing Agent		Date Signed	
m.a.		alulu	
Executive Director of Pin	ancial Services	Date Signed	



# Purchasing Approval Sheet For Presentation to Board of Trustees Purchasing Department

Financial Services (Verification of Funding Availability and Account Coding)					
		Approved	□ Denied		
Comment:_	,			e: 4	
Signature:	m.ag	, w	Date: 2	414	
	11	9			
=========	=======================================	=========		======	
Federal Programs	(For Compliance wit	h Grant Requireme	ents)		
	Not Required	☐ Approved	☐ Denied		
Comment:_					
Signature:_			Date:		
Curriculum & Instr	uction (For all Curric		•		
_	Not Required				
Signature: _			Date:		
==========	=======================================				
	II Computer/Software				
recimology (i or ai	Not Required		•		
Commont:					
Signature:			Date:		
===========	==========				
Legal Review					
	Not Required	☐ Approved	Denied		
oignataro			Date		
=======================================	===========				
Purchasing					
	1	Approved	Denied		
Comment:_	()(				
Signature:	Jan X	atk	Date:	2/5/14	

## BCE

#### **Childs World:**

Pg. 88 Above the Rim Set \$131.70 (1)

Pg. 89 Favorite Basketball Teams Set \$159.60 (1)

pg. 82 Weird but True Facts set \$227.40 (1)

pg. 80 Make Your Own Fun set \$ 151.60 (1)

PG. 48 Introducing Dinosaurs set 113. 70 (1)

Pg. 43 Constellations set \$ 167.60

Pg. 8/9 Magic Castle Readers set \$484.65 x 2= 969.30

Pg. 64. Geography of the World set 239.40 (1)

Sub total: \$2,210.30

#### **Spotlight:**

Pg. 5 Black Lagoon set #2 (978-1-59961-951-4) \$ 95.70

Pg. 9 Little Quack (978-1-59961-491-5) \$79.80 x2 = 159.60

Pg. 8 Dora the Explorer, set 1 (978-1-59961-066-5) \$191.40

Sub-Total \$446.70

#### <u>Abdo</u>

Pg. 6 Reader's Theater, Complete set, \$119.70

Pg. Science Rocks! Complete set \$239.40

Pg. 26 Monster Boy Complete Series, 239.40

Pg. 42 Ghost Detectors, Complete series \$324.84

Pg. 50 Katherine the Almost Great, Complete Series (978-1-60270-578-4,  $$227.40 \times 2 = $454.80$ 

Pg. 51 Zach Riley Complete Series ,  $75.80 \times 2 = 151.60$ 

Sub-Total \$1,529.74

#### 25 Free Books w Purchase of 1500.00-

Pg. 27 A Monster set (978-61641-930-1)\$ 79.80

Pg. 28 A Flip Flop Adventure, Complete set \$79.80

Pg. 29 Diva Duck, Complete series \$ 79.80

**Grand Total \$4,186.74** 



## Canutillo Independent School District

## PURCHASE AUTHORIZATION REQUEST

[INSERT CAMPUS NAME]	VENDOR	
Name: Heather Parra	Vendor Name: Opal Booz & Associates	
Subject/Division:  Jose Damian Elementary Library	Address:213 Harrisburg Rd.	
Deliver to: JDE Library	City/State/Zip: Abilene, TX 79602	
	Phone: 1-888-293-8795	
	<u>Fax</u> :1-877-299-3744	

QTY	ITEM #	DESCRIPTION	UNIT	TOTAL
		Library Books/EBooks as per attached lists	PRICE	5108.7
		No Back Orders		3108.7
		No Back Orders		
		CISD Specs on File		
		Free Shipping/Processing		
	-			
Goal:		Who: JDE Library	Sub Total	5108.75
bjectiv		What: Books	S&H	
trategy		When: ASAP	Tax	Tax Exemp
		Why: to enhance curriculum	Total	5108.75

	Account Number	PO#-Office Use	
Originator	Date	Principal/ Director	Date

## Sensol District

## Canutillo Independent School District

## PURCHASE AUTHORIZATION REQUEST

Gonzalo & Sofia Garcia Elementary	VENDOR	
Name:Debbie Coppenbarger	Name Opal Booze & Associates	
Subject Library Books	Address 213 Harrisburg RD	
Deliver to : Debbie Coppenbarger	City Abeline St TX ZIP 79602	
	Phone 1-888-293-8795 FAX 1-877-299-3744	
	Name Opal Booze & Associates	

QTY	DESCRIPTION			UNIT PRICE	TOTAL
	,	Various b Amicus, and Bear	Gareth Stevens, Cherry Lake, Child's World, bort.		
			ackorders. No substitutions. Do not hold.		
		***free ca	ataloging/free processing/free shipping.		
		***Specs	on file with Coye Duncan.		
		***No Ba	ackorders. No substitutions. Do not hold.		
	2 Increase Studer	nt	Who: Debbie Coppenbarger	Sub Total	
Objec	etive: 2		What: Library Books which focus on GES Curriculum needs.	S&H	
readir Spanis	egy: Librarian will ng materials in En sh needed for ins ore areas.	glish and	When: ASAP	Tax	Tax Exempt
			Why: Library Books to enhance collection, facilitate struggling readers, promote ELL's develop vocabulary, and promote fluency.	Total	5117.10

Acco	ount Number	-	PO# - Office Use
i. Coppenburger	11/13/13		
Originator/	Date	Principal/ Director	Date

CANUTILLO ELEM 14-Jan

CREATIVE

1461 FREE MINI IPAD]

BEARPORT

1046.07 15 FREE BOOKS

2507.07

**CANTUILLO MS** 

Jan-14

BEARPORT

1097.26 15 FREE BOOKS

ROSEN

728.85

**ENSLOW** 

375.47 20 FREE BOOKS

2201.58

budget

2204