



**Board of Trustees
Agenda Item**

Date:	December 16, 2024
Agenda Item:	Purchasing Report
Policy Reference:	CH (Legal/Local)
Strategic Goals:	Student Success, Fiscal Responsibility, Engagement
Department:	Finance Division

Summary

The administration reports the following from the purchasing department per CH (Local):

- Purchase Orders exceeding \$50,000
- Purchase Orders for the 2022 Bond
- RFP 22-011-2 Instructional Materials, Supplies, & Equipment
- Contract Extension RFP 22-011 Instructional Materials, Supplies, & Equipment
- Technology- Cooperative Vendor Bid- Replacement of approximately 2500 Chromebook Batteries
- Technology- Cooperative Vendor Bid- Projector, Screen, Speakers at Kendall ES.

Attachments

- Over \$50,000 Purchase Orders & Bond Fund Purchase Orders
- RFP 22-011-2 Instructional Materials, Supplies, & Equipment (Multi-Awarded)
- Contract Extension RFP 22-011 Instructional Materials, Supplies, & Equipment
- Technology- Cooperative Vendor Bid- Replacement of approximately 2500 Chromebook Batteries (InTech)
- Technology- Cooperative Vendor Bid- Projector, Screen, Speakers at Kendall ES. (Barcom)

Recommended By:

Dr. Kristin Craft - Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion

The Board of Trustees approve the bond purchase orders as provided.