



**Board of Trustees
Agenda Item**

Date:	February 24, 2025
Agenda Item:	Purchasing Report
Policy Reference:	CH (Legal/Local), CV (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
- 2022 Bond Fund Contracts over \$50,000
- Technology- RFQ DIR Cooperative- District Wide Phone Refresh
- Contract Extensions: RFP 22-008 Athletic Supplies and Equipment, RFP 22-009 Apparel, T-Shirts, and Uniforms, RFP 22-010 Trophies, Awards, and Promotional Items, RFP 22-007 Online Payment System

Attachments

- Over \$50,000 Purchase Orders & 2022 Bond Fund Contracts over \$50,000
- Technology- RFQ DIR Cooperative- District Wide Phone Refresh
- Contract Extensions: RFP 22-008 Athletic Supplies and Equipment, RFP 22-009 Apparel, T-Shirts, and Uniforms, RFP 22-010 Trophies, Awards, and Promotional Items, RFP 22-007 Online Payment System (2nd Extension)

Recommended By:

Dr. Kristin Craft - Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion

The Board of Trustees approve the bond fund contracts as provided.