



Board of Trustees Agenda Item

Date:	April 21, 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
- Contract Extensions: RFP 22-033 Charter Bus Services, RFP 22-036 Fine Arts, RFP 22-041 Demographic Studies

Attachments

- Over \$50,000 Purchase Orders
- 2022 Bond Fund Contracts over \$50,000 – RFCSP 24-007 BMSN Parking Lot Apron – CGC Construction
- Contract Extensions: RFP 22-033 Charter Bus Services (Multiple Awarded 2nd Extension), RFP 22-036 Fine Arts (Multiple Awarded 2nd Extension), RFP 22-041 Demographic Studies (PASA 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.