

Purchasing Agent

Ron Gatlin

Canutillo Independent School District

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MEMORANDUM

TO:

Members of the Board of Trustees

7965 Arteraft Rd.

FROM:

Ron Gatlin, Purchasing Agent

DATE:

December 9, 2013

SUBJECT: Purchase of AP Exams for CHS AP Classes

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 AP Exams for Canutillo High School from College Board in the total amount of \$14,223.00.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the purchase of AP Exams for Canutillo High School from College Board in the total amount of \$14,223.00 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: 12 5 13				
Campus/Department: Vendor Name:	CHS College Board # 7812	_		
Total Cost:	1 14,223.00	_		
Item Description and Just Estimate amount for Students arades Exams to be held exams for college.	stification for Purchase: or Advanced Placement (AP) 9-12 in AP classes. May, 2014 e Credit	Exams for		
Participating Schools/De	partments: CHS			
Funding Source: 45A 196.11 6339.00.001.31				
Qu hh	(Account number to charge)	12/5/13		
Campus/Department Adi	ministrator by the Purchasing Department by the last We	Date Signed ednesday of the month) ***		
	be completed by the Financial Services Division)		
of grand	BELOW BID THRESHOLD	49/13		
Purchasing Agent		Date Signed		
Executive Director of Fina	ancial Services	Date Signed		



Purchasing Approval Sheet For Presentation to Board of Trustees Purchasing Department

Financial Services	(Verification of Fund	ding Availability a	nd Account Coding)	
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Signature			Date:	
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Technology (For al	I Computer/Software	e/Peripheral Purch	ases)	
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Legal Review				
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