HAYS CONSOLIDATED INDEPENDENT SCHOOL DISTRICT **BOARD OF TRUSTEES**

Date: March 30, 2020				
Subje	ubject: Consideration and possible approval of Procurements			
Administrator Responsible/Position: Cabinet Members				
Purp	ose of Agenda Item:	Information only	Receive input	
Auth	ority for This Action:	Law or Rule	□ N/A	
Goal or Need Addressed: Procurement of necessary items for the district.				
 Summary: Previous board action relating to this item - Ongoing Future action anticipated - Monthly Background information – The following procurements will be presented for approval a. District Wide – Copier Fleet – Sharp Electronics Corp DBA Sharp Business Systems – Randy Rau b. Cosmetology Furniture for LHS CTE – Kaemark – Sandra Dowdy c. Heating & Cooling Products/Services – District Wide – Lennox & Trane – Max Cleaver d. Plumbing Products/Services – Mark's Plumbing DBA John Gasparini – District Wide – Max Cleaver e. Property Restoration Services – District Wide – Belfor – Max Cleaver f. Speech Contracted Services – Lauren Moede – Sandra Dowdy g. Technology Equipment – Apple – District Wide – Dianne Borreson 				
Com	ments Received: ││ Cabinet ││ DLT ││ All agenda items have been reviewed by	FBOC Teacher O y the Superintendent's Cabin		
Admi	nistrative Recommendation: The Administration recommends approv	/al of the November procurem	nent items.	
Fisca	I Impact and Cost: Amount: as set for	rth in the procurement item		

Suggested Motion: I move that the Board approve the procurement item as presented.