



## Board of Trustees Agenda Item

<b>Date:</b>	<b>January 20, 2026</b>
<b>Agenda Item:</b>	<b>Purchasing Report</b>
<b>Policy Reference:</b>	<b>CH (Legal/Local), CV (Legal/Local)</b>
<b>Strategic Goal:</b>	<b>Student Success, Fiscal Responsibility, Engagement</b>
<b>Department:</b>	<b>Finance Division</b>

### Summary

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

- Request for Proposals
- Contract Extensions
- Purchase Orders exceeding \$50,000

### Attachments

- RFP 25-002 Third Party Administrator Section 125 and Optional Insurance Program
- RFP 25-003 Swimming Pool Supplies, Equipment, and Services
- Contract Extensions: RFP 22-008 Athletic Supplies & Equipment, 22-009 Apparel, T-Shirts, & Uniforms, 22-010 Trophies, Awards, & Promotional Items, 22-011 Instructional Materials
- Purchase Orders Exceeding \$50,000

### Recommended by:

Dr. Kristin Craft – Superintendent

### Submitted by:

Wesley Scott – Chief Financial Officer

### Suggested Motion:

The Board of Trustees approves the purchasing report as presented by the administration.