9B. Action Date: February 12, 2007

SUBJECT: APPROVAL OF TIME-SENSITIVE PURCHASES EXCEEDING

<u>\$10,000</u>

BOARD GOAL: All systems in the Keller Independent School District will be

effective, efficient, and accountable in support of the

district's mission.

FISCAL NOTE: Budgeted Funds

## **Background Information:**

- The accompanying spreadsheet lists requisitions exceeding \$10,000 being submitted for Board approval.
- These requisitions are for items from vendors that are not part of an approved purchasing cooperative.

The administration recommends the Board approve these items for purchase as presented.

Respectfully submitted,

Denise Sullivan
Director of Purchasing