



# Board of Trustees Agenda Item Information Form

Date Submitted: March 30, 2026

| Meeting Type  | Agenda Placement                           | Code | Agenda Placement                                   | Code |
|---|--|------|--|------|
| <input checked="" type="checkbox"/> Regular Meeting | <input type="checkbox"/> Public Hearing    | PH   | <input type="checkbox"/> Administrative Report     | AR   |
| <input type="checkbox"/> Special Meeting/Workshop   | <input type="checkbox"/> Executive Session | ES   | <input checked="" type="checkbox"/> Consent Agenda | CA   |
|   | <input type="checkbox"/> Recognition       | R    | <input type="checkbox"/> Action Item               | AI   |
| Meeting Date: April 13, 2026                        | <input type="checkbox"/> Program Spotlight | PS   | <input type="checkbox"/> Information/Discussion    | ID   |
|   | <input type="checkbox"/> Community Input   | CI   |  |      |

**District Strategies (Check all that apply):**

- Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
- Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
- We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

**Subject:**

Consider Approval of Renewal of Contract 2023.601 Wholesale Supplies

**Background:**

In April 2025, the Board approved the renewal of Contract 2023.601 Wholesale Supplies in the amount of \$600,000. To date, \$491,187 of the approved contract value has been encumbered. This contract provides a purchasing method for department and campus staff for wholesale products and other bulk product purchases on an as-needed basis. It is the recommendation of the Director of Purchasing to approve the renewal of this contract with All American Balloons Wholesale, Costco Wholesale, Priority Coffee, LLC, and Unipak Corp. for an estimated contract value of \$600,000. This is the final renewal option remaining for this contract.

**Fiscal Impact Statement**

**Cost:** \$600,000.00

- Recurring
- One-Time

**Funding Source:**

- General Fund
- Grant Fund Local
- Other Funds (specify)  
Federal

Fiscal Year: 2026 / 2027

Amendment Required: N/A

Bond Funds (program year): N/A

**Superintendent's Recommendation:**

It is the recommendation of the Superintendent that the Board of Trustees approve the renewal of Contract 2023.601 Wholesale Supplies with the above listed vendors beginning September 1, 2026, through August 31, 2027. The estimated annual contract value is \$600,000.

**Department Submitting Form:** Purchasing

**Cabinet Member's Approval:** Alice Benzaia