



Board of Trustees Agenda Item

Date:	November 17, 2025
Agenda Item:	Purchasing Report
Policy Reference:	CH (Legal/Local), CV (Legal/Local)
Strategic Goal:	Student Success, Fiscal Responsibility, Engagement
Department:	Finance Division

Summary

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

- Contract Extensions
- Purchase Orders exceeding \$50,000

Attachments

- Contract Extensions: RFP 21-003 Event Ticketing for Athletics, Music & Performing Arts (3rd Extension), RFP 23-003 Audio, Visual, & Cabling Installation & Repair (2nd Extension)
- 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.