



BOARD OF SCHOOL TRUSTEES

## KELLER INDEPENDENT SCHOOL DISTRICT

**4G. Action**

**Date: August 14, 2006**

**SUBJECT: APPROVAL OF TIME-SENSITIVE PURCHASES EXCEEDING \$10,000**

**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 upcoming requests, requisitions, or purchase orders exceeding \$10,000 which require Board of Trustee approval before a transaction may take place, according to Board Policy CH (Local).
- Wireless Generation, Dell Inc., Mico Industrial, Unisource, and Winocular are all approved vendors through inter-local purchasing cooperatives in which Keller ISD is a participating member.
- Athletic Supply Inc. and Science Kit and Boreal Laboratories are vendors that have been awarded Board-approved contracts pursuant to previous bids.
- These purchases are included in the current budget and are submitted for approval.

+++++

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

Respectfully submitted,

Denise Sullivan  
Director of Purchasing