



Board of Trustees Agenda Item

Date:	June 16, 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):

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

Attachments

- Purchase Orders Over \$50,000
- RFP 23-021-2 Logo & Spirit Merchandise
- RFP 21-010-2 General Maintenance Supplies, Equipment, & Services
- RFP 21-011-3 Electrical Supplies, Equipment, & Services
- RFP 21-012-2 Plumbing Supplies, Equipment, & Services
- RFP 21-013-2 HVAC Supplies, Equipment, & Services
- RFP 21-014-3 Automotive/Fleet Supplies, Equipment, & Services
- **Contract Extensions:** RFP 20-008 Depository Services (2nd Extension), RFP 21-016 Recycling of Surplus Electronic & Computer Equipment (3rd Extension), RFQ 21-003 Risk Management Insurance Broker (3rd Extension), RFP 23-021 Logo & Spirit Merchandise (1st Extension), RFP 23-008 Food Services Management Company (1st Extension), RFP 22-034 Vending Machines District Wide (2nd Extension), RFP 22-035 Sports Programs (2nd Extension), RFP 22-046 SHARS (2nd Extension), RFP 22-047 Online Auction Services (2nd Extension), RFP 21-009 Custodial Supplies & Equipment (3rd Extension), RFP 21-010 General Maintenance Supplies (3rd Extension), RFP 21-011 Electrical Supplies, Equipment, & Services (3rd Extension), RFP 21-012 Plumbing Supplies, Equipment, & Services (3rd Extension), RFP 21-013 HVAC Supplies, Equipment, & Services (3rd Extension), RFP 21-014 Automotive/Fleet Supplies, Equipment, & Services (3rd Extension), RFP 21-015 Building Maintenance Materials (3rd Extension), RFP 21-018 Student & Senior Photography (3rd Extension), RFP 21-019 Yearbooks (3rd Extension), RFP 21-023 Security Equipment, Supplies, & Services (3rd Extension), RFP 22-044 Staff Development (2nd Extension), RFP 22-048 Groundskeeping Equipment, Parts, and Services (2nd Extension), RFP 22-049 Medical & PPE Supplies (2nd Extension), RFP 22-050 IDQ for Small Construction Projects & Site Work (2nd Extension), RFP 23-025 Child Nutrition Paper and Café Supplies (1st Extension)

Recommended by:

Dr. Kristin Craft – Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion:

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