

## Board of Trustees Agenda Item Information Form

Date Submitted: June 14, 2010				
Meeting Type  ☑ Regular Meeting ☐ Special Meeting/Workshop	Agenda Placement  Public Hearing Executive Session Recognition Program Spotlight	Code PH ES R PS	Agenda Placement  ☐ Administrative Report  ☐ Consent Agenda ☐ Action Item ☐ Information/Discussion	Code AR CA AI ID
Meeting Date: June 28, 2010	Community Input	CI		
<ul> <li>District Goal References (Check all that apply):         <ul> <li>Provide rigorous learning opportunities and curricula that transcend state and national standards to improve the achievement of each student while meeting their individual needs and aspirations.</li> <li>Enhance the character development of each student with emphasis on creating a sense of personal responsibility and a commitment to community.</li> <li>Recruit, develop, and retain compassionate, effective, innovative, and highly motivated staff.</li> <li>Focus our use of resources to accelerate learning for all students and eliminate the achievement gap.</li> <li>Provide learning environments that are physically safe and emotionally secure for all students, faculty, and staff.</li> <li>Lead, develop, and implement a robust parent and community involvement program to successfully achieve the district mission and objectives.</li> <li>Nurture, support, and develop collaborative leadership at all levels throughout the learning community.</li> </ul> </li> </ul>				
Subject: Consider Approval of Renewal of Contract 2010.602 Distribution Center Stock Items Term Contract				
Background: On August 24, 2009, Contract 2010.602 was awarded by the Board of Trustees. This is the first of four renewal options available on this contract. Paper prices are subject to adjust quarterly. The estimated annual expenditures based on historical purchases is \$700,000.00. The terms of this contract allow purchases from current cooperative purchasing schedules when a better value may be realized. The estimated contract value is \$700,000.00. There are three renewal options remaining on this contract.				
Fiscal Impact Statement				
Cost: \$700,000.00  ☐ Recurring ☐ One-Time ☐	Inding Source:  General Fund Grant Fund Other Funds (specify)	Amend	Year: 2009 / 2010 Iment Required: N/A nd Funds (program year): N/A	Α
Superintendent's Recommendation: It is the recommendation of the Superintendent to approve the contract renewal for the period September 1, 2010 and ending August 31, 2011.				
Department Submitting Form: Purchasing				
Cabinet Member's Approval: Paul McLarty				