

# Tempe★Union

## HIGH SCHOOL DISTRICT

### Agenda Item Details

Meeting	Oct 04, 2017 - GOVERNING BOARD MEETING
Category	H. Consent Agenda
Subject	13. Contract Renewal 17-009 Art Supplies
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	36,000.00
Budgeted	Yes
Budget Source	Various district funds
Recommended Action	Administration recommends that the Governing Board approve the renewal of cooperative contract 17-009 art supplies to the vendors as submitted.
Goals	Strategic Goal 2: We will optimize the use of all resources to accomplish District goals

### Public Content

District multi-year contracts (RFP's & IFB's) are renewed annually and are designated as "Contract Renewals" that were originally awarded by the Governing Board. These contracts require approval by the Governing Board in order to extend for another contract term. All vendors have provided satisfactory service during the term of their contract. All vendors kept their pricing the same as was offered in the previous year. This recommendation is in compliance with the School District Procurement Rules. It is in the District's best interest to approve the recommended contract renewals.

In order to ensure continuity in payment of ongoing expenses, the Governing Board is asked to authorize administration to proceed with contracts with these vendors. From time to time it may be necessary to come to the Governing Board with additional vendors that need approval.

This solicitation was done by TUHSD as the lead district on behalf of the Greater Phoenix Purchasing Consortium of Schools (GPPCS) and Strategic Alliance for Volume Expenditures (SAVE) to obtain economies of scale. School District Procurement Rules A.A.C. R7-2-1191 through R7-2-1195 authorize and govern intergovernmental procurements. Therefore, this solicitation may be utilized by the eligible school districts/public entities. No volume was implied or guaranteed.

The estimated annual spend for Art Supplies for our member districts is \$383,600. Of that amount, Tempe Union estimates to spend approximately \$36,000.

The following vendors were awarded on this cooperative contract. None of the vendors have increased their pricing for the upcoming year.

1. Arizona Art Supply
2. Blick Arts
3. Hobby Lobby
4. Nasco
5. School Specialty

**Administrative Content**