



## Agenda Item Details

Meeting	Jun 13, 2019 - Regular and Executive Board Meeting
Category	2. CONSENT AGENDA
Subject	O. Extension and Renewal of Annual Contracts for Specified Goods and Services for the 2019 - 2020 Fiscal Year
Type	Action (Consent)
Preferred Date	Jun 13, 2019
Absolute Date	Jun 13, 2019
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Various
Recommended Action	It is recommend that the Governing Board approve the Extension and renewal of Annual Contracts for Specified Goods and Services for the 2019 - 2020 fiscal year as presented.

<b>INITIATED BY:</b>	Howard Kropp, Director of Purchasing
<b>SUBMITTED BY:</b>	Cathy Thompson, Director of Business Services
<b>PRESENTER AT GOVERNING BOARD MEETING:</b>	Howard Kropp, Director of Purchasing

### SUMMARY

Attached is a list of contracts that were previously awarded by the Governing Board which will be expiring. Performance under these contracts has been satisfactory so the Purchasing Department is recommending approval of the extensions. No school or department can spend more than is budgeted without prior approval from the Finance Department.

The estimated requirements cover the period of the contracts and are reasonable and continuing. A multi-term contract encourages effective competition and promotes economies of of scale in school district procurement.

Copies of the contracts are available for review in the Purchasing Department.

[Extension and Renewal of 2019 - 2020 Annual Contracts\\_.pdf \(76 KB\)](#)

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

### **Motion & Voting**

It is recommended that the B

Motion by Nikkie Whaley, second by Tee Lambert.

Final Resolution: Motion Carries

Yea: Bill Adams, Aaron Jahneke, Tee Lambert, Larry Herrera, Nikkie Whaley

**THERE IS AVAILABLE BUDGET CAPACITY:****HUMAN RESOURCES**

<b>Contract Title</b>	17.001 Background Investigation Services
<b>Vendor(s)</b>	
	Universal Background Screening
<b>Board Approval</b>	June 22, 2017
<b>Proposed Extension</b>	Second
<b>Renewal Options Remaining</b>	Two
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$45,000.00

**THERE IS AVAILABLE BUDGET CAPACITY:****MAINTENANCE SERVICES**

<b>Contract Title</b>	18.007, Ballfield Lighting & Maintenance
<b>Vendor(s)</b>	
	Corbins Service Electric
<b>Board Approval</b>	July 9, 2015
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	Three
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$4,294.00

<b>Contract Title</b>	15.010, Bulk Fertilizer
<b>Vendor(s)</b>	
	Fertizona-Fennemore
<b>Board Approval</b>	July 9, 2015
<b>Proposed Extension</b>	Fourth
<b>Renewal Options Remaining</b>	None
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$100.00

<b>Contract Title</b>	15.009, Paint & Related Products
<b>Vendor(s)</b>	
	Dunn Edwards
<b>Board Approval</b>	June 11, 2015
<b>Proposed Extension</b>	Fourth
<b>Renewal Options Remaining</b>	None
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$62,083.25

<b>Contract Title</b>	15.008, Trash Removal and Recycle Material Services
<b>Vendor(s)</b>	
	Republic West
<b>Board Approval</b>	June 11, 2015
<b>Proposed Extension</b>	Fourth
<b>Renewal Options Remaining</b>	None
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$140,000.00

## THERE IS AVAILABLE BUDGET CAPACITY:

## SAFETY AND MONITORING

<b>Contract Title</b>	18.019, Two way Radio Solution
<b>Vendor(s)</b>	
	Crosspoint Communications
<b>Board Approval</b>	August 9, 2018
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	Three
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$248,154.57

## THERE IS AVAILABLE BUDGET CAPACITY:

## SCHOOLS &amp; DEPARTMENTS

<b>Contract Title</b>	18.006, Art Supplies
<b>Vendor(s)</b>	Pyramid School Products (32080.69)
Blick Art Materials (1779.19)	S&S Worldwide (5215.58)
Cascade School Supplies	School Specialty (721.30)
National Art & School Supplies (25714.03)	
<b>Board Approval</b>	April 26, 2018
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	One
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$65,510.79

<b>Contract Title</b>	17.004 Bottle Water Services
<b>Vendor(s)</b>	
	DS Services of America, Inc.
<b>Board Approval</b>	June 22, 2017
<b>Proposed Extension</b>	Second
<b>Renewal Options Remaining</b>	Two
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$13,900.00

<b>Contract Title</b>	18.013, District Travel Services
<b>Vendor(s)</b>	
	Terra Travel
<b>Board Approval</b>	June 28, 2018
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	Three
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$57,246.83

<b>Contract Title</b>	18.009, Maintenance Parts & Supplies, Rentals, Repairs & Service Calls
<b>Vendor(s)</b>	
BAVCO (1500.00)	Independent Electric Supply (3,000)
Canyon Pipe Supply	Southwest Steel Sales
French Electric & Lighting (37116.27)	Valley Steel Supply
<b>Board Approval</b>	July 12, 2018
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	Three
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$41,616.07

<b>Contract Title</b>	17.015 School Buses
<b>Vendor(s)</b>	
	RWC Group
<b>Board Approval</b>	September 14, 2017
<b>Proposed Extension</b>	Second
<b>Renewal Options Remaining</b>	Two
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$1,500.00

<b>Contract Title</b>	18.033 Transportation Routing Software
<b>Vendor(s)</b>	
	Versatrans (TYLER)
<b>Board Approval</b>	November 8, 2018
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	Three
<b>Proposed 2019-2020 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2018-2019</b>	\$90,339.54

**NO COST TO THE DISTRICT:**

<b>Contract Title</b>	16.005, Student Accident Insurance
<b>Vendor(s)</b>	
	Arizona Student Assurance Plans
<b>Board Approval</b>	June 8, 2016
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2019-2020 Expenditures</b>	No cost to the District.
<b>Expended-To-Date 2018-2019</b>	No cost to the District.