

**EL DORADO UNION HIGH SCHOOL DISTRICT
BOARD AGENDA ITEM COVER PAGE**

Item #: 5k

Date: 1/24/12

Submitted by: Baldev Johal

Submit ok: 

SUBJECT: APPROVAL/RATIFICATION OF VARIOUS CONTRACTS, 1/1/12 – 1/18/12

- () Information Item only, Discussion not planned
- () Information Item, with Discussion, presented by submitter
- () Discussion, direction sought, no action, presented by submitter
- () Action item, position sought, presented by submitter
- (X) Consent item, position assumed, discussion not planned

Minutes Required

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DISTRICT GOAL REFERENCE: Not applicable.

BACKGROUND FOR CONSIDERATION OF TOPIC AND RATIONALE FOR RECOMMENDATION:

During the course of the school year, it is necessary to enter into contracts and agreements for goods and/or services. All contracts/agreements in excess of \$5,000 will be brought to the Board of Trustees for approval/ratification.

Attachment 1 provides a list of current contracts/agreements being submitted for Board approval/ratification.

ADMINISTRATION'S RECOMMENDATION: The administration recommends that the Board of Trustees approve/ratify the contracts listed on Attachment 1, dates: 1/1/12 – 1/18/12.

FINANCIAL INFORMATION: See Attachment

	Current Year	Next Year	Next Year +1	Next Year +2
District Cost				
Nondistrict Cost				
Total Cost				
Source of Funds				

DOCUMENTS ATTACHED:

1. List of Contracts, 1/1/12 – 1/18/12

EL DORADO UNION HIGH SCHOOL DISTRICT

Contracts and Agreements for Board Approval/Ratification

Dates: 1/01/12-01/18/12

P.O.#	VENDOR NAME	DESCRIPTION	SITE	AMOUNT	ACCOUNT
120787	CUE INC	Training	Shenandoah High School	\$ 7,125.00	01-4035-0-5200-1110-1000-700-0000-00-000
120773	IMPERIAL PRINTING	2012-13 Course Directories	Educational Services	\$ 5,617.83	01-0000-0-4300-1110-3900-711-0040-00-000
120789	WARNER CONSTRUCTION	Scoreboard Installation	El Dorado High School	\$ 5,455.92	01-0000-0-5600-1110-1000-100-0099-00-000 (50%) 01-0000-0-5600-1110-1000-100-0717-00-000 (50%)
620078	B2B COMPUTER PRODUCTS LLC	Switches	Business Services	\$ 10,502.19	21-0000-0-4410-0000-8500-000-8044-00-000
620075	AMERICAN MODULAR SYSTEMS INC	Purchase of 4 Portables	Facilities Department	\$ 207,760.00	35-7703-0-6275-0000-8500-300-8067-00-000
Total Contracts/Agreements				\$ 236,460.94	