

\_\_\_\_\_ November 21, 2024

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- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

\_\_\_\_\_ Business Services

\_\_\_\_\_ Recommend approval of items submitted.

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\_\_\_\_\_ See attached.

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1. Contracts Reports > \$114, 500

: N/A
J anea Marking, Chief Business Officer
Tina Alvarez Bevens, Contract Analyst
: Lisa Allen, Superintendent

R25-01872	Ride Coach and Bus	Purchase Order	Transportation Service Ron Hill	Janea Marking	No	9/10/24-6/30/25	Increase request of \$67,251 to integrate child bench seats and camera systems to (6) Type A and (2) Type D electric school buses on order for Transportation Services. Original amount is \$1,000,000.00. KIPPA/AMC/IC/ /MCID 215 BDC 6.48 -0 0 6.48 :
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