

MOTION

I move that the Board of Education approve the award of Price Agreement #PA 050119 to Lasting Impressions for books and teaching aids.

DENVER PUBLIC SCHOOLS
Interdepartmental Communication

To: Board of Education

Through: André Pettigrew, Assistant Superintendent, Administrative Services

From: Rick Smith, Director of Purchasing

Date: August 4, 2005

Subject: Procurement Approval Request #06-003 – Price Agreement #PA 050119 for Books and Teaching Aids with Lasting Impressions

Scope of Price Agreement

Purchase of books and teaching aids for a one year period, August 1, 2005, through July 31, 2006.

Rationale for Price Agreement

To provide schools and departments with a vendor from which they can easily purchase requested items on an as-needed basis. The vendor is an excellent source for books and teaching aids and offers discounts of 10 to 30 percent.

Source of Funding

Expenditures will be paid from various school and department funds.

Price Agreement Process

On May 6, 2005, Purchasing sent Price Agreement #PA 050119 to the vendor and the Agreement was signed by the owner on May 23, 2005.

Detail

No guarantee is expressed or implied as to quantities to be ordered or expenditures to be made during the term of this Agreement. The District is not obligated to place an order for any given amount subsequent to the execution of this Agreement. Lasting Impressions will be listed as a Requirements Contract Vendor on Purchasing's website.

Price Agreement Approval

Approval is being requested to award this Agreement to **Lasting Impressions**. The District spent \$317,238.71 with this vendor during FY2004-2005.

The award was reviewed by the Finance and Audit Committee on August 4, 2005.