

Subject **24.3 AVID Center - Service Agreement**

Meeting Apr 25, 2022 - REGULAR BOARD MEETING

Category 24. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for professional development for 122 staff members from Buchtel CLC, East CLC, Ellet CLC, Firestone CLC, Kenmore-Garfield High School, North High School, Miller South, NIHF Stem MS, Innes CLC, Hyre CLC, Jennings CLC, Litchfield CLC, College Access, Office of School Improvement, and Teaching & Learning, to attend AVID Summer Institute, with AVID Center, at one of the following sessions: Denver, CO (54) on June 15-18, 2022; Tampa, FL (51) on June 19-22, 2022; Orlando, FL (11) on June 26-29, 2022; or Minneapolis, MN (6) on July 12-15, 2022, total cost not to exceed \$106,750.00, to be charged to the following:

- \$34,125.00 - Fund 019-2162 (Hewlett Foundation Grant)
- \$56,000.00 - Fund 572-2229 (School Quality Improvement Grant)
- \$ 1,750.00 - Fund 572-2224 (Title I)
- \$14,875.00 - Fund 599-2242 (GEAR UP Grant)

Subject **24.4 Banding Together LLC - Purchase**

Meeting Apr 25, 2022 - REGULAR BOARD MEETING

Category 24. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend the purchase of band uniform supplies to include 190 12" French Fountain plumes with mylar, 190 Denier Thinsulate lined raincoats, 60 garment bags, and 1 plume case, including the correct imprints for each item, to be used by the members of the high school marching bands at Buchtel CLC, East CLC and Kenmore/Garfield High School, from Banding Together, LLC., total cost not to exceed \$23,917.45, to be charged to Fund 001-0000 (General Fund).

Subject **24.5 Chima Travel Bureau, Inc. - Purchase**

Meeting Apr 25, 2022 - REGULAR BOARD MEETING

Category 24. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend the purchase of airline transportation to attend the AVID Summer Institute for professional development for 122 staff members from Buchtel CLC, East CLC, Ellet CLC, Firestone CLC, Kenmore-Garfield High School, North High School, Miller South, NIHF Stem MS, Innes CLC, Hyre CLC, Jennings CLC, Litchfield CLC, College Access, Office of School Improvement, and Teaching & Learning, with Chima Travel Bureau, Inc., at one of the following destination sessions: Denver, CO (54) on June 15-18, 2022; Tampa, FL (51) on June 19-22, 2022; Orlando, FL (11) on June 26-29, 2022; or Minneapolis, MN (6) on July 12-15, 2022, total cost not to exceed \$89,000.00, to be charged to the following:

- \$30,000.00 - Fund 507-2239 (ARP ESSER)
- \$45,000.00 - Fund 572-2229 (School Quality Improvement Grant)
- \$ 2,000.00 - Fund 572-2224 (Title I)
- \$12,000.00 - Fund 599-2242 (GEAR UP Grant)