



Board of Education Agenda Request

Name: **Kristie Eamello**

Phone Number(s): **575-812-5984**

Address or Site/Department:

Coordinator of Federal Programs & Special Projects

E-Mail Address: **kristie.eamello@aps4kids.org**

Regular Meeting Special Meeting Work Session

Requested Meeting Date: **August 21, 2019**

Agenda Topic:

Consider approval of Purchase Requisition # 2001215 to Kickboard, Inc., in the amount of \$37,500.00

Agenda Category: Action Item Presentations/Recognitions
 Consent Agenda (Action) Departmental Reports
 Information to the Board APS Board Policy Manual

Name and Title of Person(s) Presenting Agenda Item:

Kristie Eamello, Coordinator of Federal Programs & Special Projects

Please e-mail this form to boardbook@aps4kids.org and attach all supporting documents to the e-mail.

Regular Meeting materials are due by 4:30 p.m. the Tuesday before the meeting. Materials for Special Meetings and Work Sessions are due by 4:30 p.m. one week (seven calendar days) before the meeting date.

Purchase Requisition

Teaching & Learning

No. 2001215

Vendor Information

KICKBOARD, INC
2000 LOUISIANA AVE
PO BOX 15829
NEW ORLEANS LA 70175
Contact Person: 855-456-1946
Phone: (504) 327-5778 Fax: (504) 327-5791

Requisition Information

SHIP TO: APS TEACHING & LEARNING
REQUESTER: CAMPBELL, JUDY
PROJECT: DODEA
REQUISITION TYPE: Purchase Order
ORDER METHOD: Mail
REQUISITION DATE: 8/14/2019 DATE REQUIRED: 8/29/2019
REFERENCE:
BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		ON-SITE PROFESSIONAL DEVELOPMENT FOR DISTRICT-LEVEL AND SCHOOL LEVEL AUDITS	25254.2200.53330.0000.046325.0000.00000.012	37,500.00	37,500.00	0.00	0.00
				PROFESSIONAL EMPLOYEE TRAINING AND DEVELOPMENT					

Internal Notes: METHOD OF PROCUREMENT: 3 QUOTES (ATTACHED)-Judy.Campbell 8/14/2019 2:52:46 PM

APPROVAL SIGNATURES: _____

Sub-Total: 37,500.00
Freight: 0.00
Tax: 0.00
Total Amount: 37,500.00

NOTES: **REQUESTOR'S COPY**