

**CENTRAL UNIFIED SCHOOL DISTRICT
GIFT PROPOSAL FORM**

SCHOOL OR DEPARTMENT: McKinley Elementary **DATE** 4/17/18
DONOR: Kona Ice of Fresno
ADDRESS: 1616 W Morris Ave, Fresno, CA 93711
(include City, State & Zip Code)

SECTION A: (To be completed by School/Dept.)

MONETARY VALUE OF GIFT:

DESCRIPTION OF GIFT: (To include Make, Model and Serial Number)	Purchase Price: <u>\$210.00</u>
<u>Check #3404</u>	Freight: _____
_____	Tax: _____
_____	Installation: _____
_____	Total Cost: <u>\$210.00</u>

Intended Use:

Where will it be located? McKinley ASB Student Body General Admin Account #2000

Please complete the following:

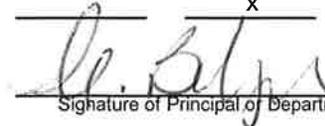
	YES	NO
1. Is the gift already an approved item of equipment?	_____	<u>x</u>
2. Will the gift be delivered by the donor?	<u>x</u>	_____
3. Does the gift require building or ground space?	_____	<u>x</u>
4. Does the gift require installation?	_____	<u>x</u>
5. Will the gift eventually need to be replaced at School District expense?	_____	<u>X</u>
6. Is the gift donated for advertising purposes?	_____	<u>X</u>
7. If the gift is to be purchased, do you want it to be purchased by the School District for the donor? If so, Requisition # _____ is attached.	_____	_____
8. Are District funds required for the purchase and/or installation of the gift?	_____	<u>x</u>
9. Will the district be expected to maintain/replace donation should failure occur?	_____	<u>x</u>

Section B: (To be completed by District Office)

Purchasing Chief Operating Officer

	YES	NO
1. What is the estimated cost of installation? _____	_____	_____
2. Does the gift item require Division of Architecture approval?	_____	_____
3. Will additional labor or equipment be required for maintenance and operation?	_____	_____
4. What is the total estimated value of this gift? _____	_____	_____

Remarks: _____



 Signature of Principal or Department Head

- Requires Public Works Bid
- Subject to Design Review and Approval
- Approved Disapproved Date _____

 Purchasing

 Director, Operational Services

 Chief Business Officer

Board of Education

**CENTRAL UNIFIED SCHOOL DISTRICT
GIFT PROPOSAL FORM**

SCHOOL OR DEPARTMENT: Central High **DATE** 4/17/18
DONOR: See List
ADDRESS: _____
(include City, State & Zip Code)

SECTION A: (To be completed by School/Dept.) **MONETARY VALUE OF GIFT:**

DESCRIPTION OF GIFT: (Include Make, Model and Serial Number) <u>Various Donations (See List)</u>	Purchase Price: <u>\$941.95</u>
_____	Freight: _____
_____	Tax: _____
_____	Installation: _____
_____	Total Cost: \$941.95

Intended Use:

Where will it be located/used? Sober Grad

Please complete the following:

	YES	NO
1. Is the gift already an approved item of equipment?	_____	X
2. Will the gift be delivered by the donor?	X	_____
3. Does the gift require building or ground space?	_____	X
4. Does the gift require installation?	_____	X
5. Will the gift eventually need to be replaced at School District expense?	_____	X
6. Is the gift donated for advertising purposes?	_____	X
7. If the gift is to be purchased, do you want it to be purchased by the School District for the donor?	_____	_____
If so, Requisition # _____ is attached.	_____	X
8. Are District funds required for the purchase and/or installation of the gift?	_____	X
9. Will the district be expected to maintain/replace donation should failure occur?	_____	X

Robert Perez
Print Name of Principal or Department Head

Robert Perez
Signature of Principal or Department Head

SECTION B: (To be completed by District Office)

Purchasing Director, Operational Services

	YES	NO
1. What is the estimated cost of installation? _____	_____	_____
2. Does the gift item require Division of State Architecture approval?	_____	_____
3. Will additional labor or equipment be required for maintenance and operation?	_____	_____
4. What is the total estimated value of this gift? _____	_____	_____

Remarks: _____

- Requires Public Works Bid
- Subject to Design Review and Approval
- Approved Disapproved Date _____

Purchasing

Robert Perez
Director, Operational Services

Asst. Superintendent/Chief Business Officer

Board of Education

Central High School Donor List
Sober Grad

Donor	Description	Value
Black Tie	One Complete Tuxedo Rental	\$150.00
EECU		\$100.00
Foundation for Central Schools		\$500.00
Red Carpet Car Wash	(5) Ride and Shine Car Wash Tokens	\$29.95
Target	(5) Gift Cards	\$50.00
Toledo's	(2) Gift Cards	\$40.00
Yosemite Mountain Sugar Pine Railroad	Gift Certificate for Logger Train (2 Adults/2 Children)	\$72.00
		\$941.95