



Finance and Administration Cabinet
Executive Order 2008-011
Request Form

Requesting Department: 540 Department Of Education **Record Date:** 2014-05-05

Requestor ID: SRM0015 **Requestor Name:** Jason Camden

Short Description: Blanket Waiver for Registration Fees and Training **Requestor Phone Number:** 502-564-2351

Type of Request: OTHER SERVICES, NON-PROFESSIONAL **New or Expanded?** Yes

Procurement Method: Agency Authority **Cost:** 375,000.00 **Estimate/Actual?** Estimate

Is this Item a Replacement? No **If so, Asset Tag#:**

What will happen to the replaced item?

What Document is Requested? Blanket Waiver

If on Contract, Give Contract #:

Vendor (if any): Varies

Purpose and Justification:

The Kentucky Department of Education, KDE, respectfully requests Blanket EO1 approval to make payments for registrations and training. KDE offices require educational training for the various job functions within the organization to fulfill federal and state program mandates. The amount on this EO1 request should cover the payments made for registrations and training through the end of FY15.

Funding Source: Multiple/Explain**Program Code:****If Federal, Give CFDA#:****Percentage of Each Funding** Varies - depends on program funding

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee's information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: