

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
October 28, 2025

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Purchasing	Meteor Education	Ryan High School Classroom Furniture Purchase	Not to Exceed \$210,000.00	2023 Bond Funds	Equalis EQ-052920-01G
	Background Information	This item requests the approval of a do not exceed amount of \$210,000.00 for the initial order of classroom furniture for the Ryan High School classroom addition. The initial order will include the furniture for the classrooms and collaboration areas of the campus. The approval of this purchase will allow the District to place the order and schedule installation for the campus to be ready for the 2026-2027 school year.				
2	Technology	SameGoal, Inc.	Special Education Software	\$179,032.11	2023 Bond Funds	TIPS Contract# 230504
	Background Information	This item requests the approval for the purchase of the SameGoal Pro Edition license fee for Special Education. SameGoal is a documentation, management and compliance platform to be used by the Special Education Department for the 2025-2026 school year.				