BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT

BOARD MEETING DATE:	November 16, 2026
AGENDA ITEM:	Purchases above $100,000 CH (local)
AGENDA LOCATION:	Action
PRESENTER TITLE & NAME:	CFO, Liz Stewart
DEPARTMENT:	Finance and Operations
PRIORITY FOCUS AREA:	Resource Stewardship

BACKGROUND INFORMATION

Board policy CH (local) mandates that any single, budgeted purchase of goods or services costing $100,000 or more, regardless of whether the goods or services are competitively procured, shall require Board approval before a transaction occurs. Typically, we have several items throughout the fiscal year that exceed the local threshold. The requests are detailed on the following page.

BUDGETARY IMPACT & FUNDING SOURCE

The funding source for each item is detailed on the following page.

ADMINISTRATION RECOMMENDATION

Administration recommends approval of the purchases above $100,000 as presented.

MOTION

A motion might be: "I move to approve the purchase above $100,000 as presented."

Purchases for Board Approval

In Accordance with Board Policy CH(Local)

November 16, 2026

Item	Department	Priority Focus Area	Vendor	Item/Service to be Purchased	Amount	Funding Source	Agenda Location
1	Athletics	Resource Stewardship	Power Lift	Weight Room Equipment	$ 150,000	2017 Bond	Action
	Background Information	This requests the approval of a do-not-exceed amount of $150,000 for the Legacy High School campus weight room setup. The purchase will allow the District to schedule installation in preparation for the campus opening in the fall of 2027.					
2	Fine Arts	Resource Stewardship	Guitar Center Pro	Percussion Equipment	$ 95,000	2017 Bond	Action
	Background Information	This requests approval of a do-not-exceed amount of $95,000 for the Legacy High School campus band's percussion equipment. The purchase will allow the District to order and schedule delivery in preparation for the campus opening in the fall of 2027.					
3	Technology	Resource Stewardship	Apple	Staff Computers	$ 165,000	General Fund	Action
	Background Information	This requests approval of a do-not-exceed amount of $165,000 for the refresh cycle of staff computers. This includes 115 computers that are 5 years old.					
4		Resource Stewardship					Action
	Background Information						
5		Resource Stewardship					Action
	Background Information						