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:	Information Only
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

MOTION

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	Operations	Resource Stewardship	Plano Office Supply	BIS Campus Furniture	$ 850,000	2022 Bond	Information Only
	Background	This requests approval of a not-to-exceed amount of $850,000 for the initial furniture order for the Ball Intermediate campus. The order includes furniture for classrooms, collaboration areas, workrooms, the library, the cafeteria, and office spaces. The purchase will allow the District to schedule installation in preparation for the campus opening in fall 2027.					
2	Operations	Resource Stewardship	Longhorn Bus	Buses	$ 885,000	2025 Bond	Information Only
	Background	This requests approval of a not-to-exceed amount of $885,000 for the purchase of buses. The order includes three 77-passenger buses and two SPED buses. The purchase will allow the District to plan for transportation needs for the 2027-2028 school year.					
3	Operations	Resource Stewardship	Model 1	Box Trucks	$ 460,000	2017 Bond	Information Only
	Background	This requests approval of a not-to-exceed amount of $460,000 for the purchase of 4 box trucks for the district in preparation for the opening of the Legacy High School campus. This moves both HS campuses to box trucks instead of semi trucks.					
4							
5							