HAYS CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

Date: November 16, 2026

Agenda Item: K.3d

Board Goal: N/A

Subject: Consideration and possible approval of the 2025 Bond-funded purchase of Furniture, Fixtures, and Equipment for Tom Green Elementary School – School Outfitters

Administrator Responsible/Position: Max Cleaver, Chief Operations Officer
Nathan Wensowitch, Exec Dir of Facilities, Construction & Bond Programs
Anston Shockley, Director of Purchasing

A. Purpose of Agenda Item:
☒ **Action needed** ☐ **Information only** ☐ **Receive input**

B. Authority for This Action:
☒ **Local Policy:** ☐ **Law or Rule:** ☐ **N/A**
CH – Purchasing and Acquisition

C. Goal or Need Addressed: Provide timely, cost-effective facilities

D. Summary:
☒ **Previous board action relating to this item:** In the Fall of 2025, the Board approved the purchase of FFE for the newly constructed building F.
☐ **Future action anticipated:** N/A
☒ **Background information:** The 2025 Bond contains provisions to furnish and equip the renovated spaces at Tom Green Elementary School. This is a two-part procurement request from School Outfitters estimated at $173,182. The administrative section is scheduled to be installed in March 2027, and the library section will be installed later in the summer.

E. Comments Received:
☒ **Cabinet** ☐ **DLT** ☐ **FBOC** ☐ **Teacher Org. Reps.** ☒ **Other:** Campus Staff

F. Administrative Recommendation: Administration recommends approval of the purchase request.

G. Fiscal Impact and Cost: $173,182.00
☐ **Budget** ☒ **2025 Bond** ☐ **Grant/Special Funds**: ☐ **Other:**
☐ **Budget Amendment Needed**
Prior Year Spending for this item/service: $273,007.79 *(Tom Green ES only – F-Wing Furniture & Barriers)*
Bid / Contract Information: RFQ 21-052201AS

H. Monitoring and Reporting Time Line:
Person responsible for evaluating this decision or action: Max Cleaver, Nate Wensowitch, Anston Shockley
Evaluation method and timeline:
Next report to the Board:

I. Suggested Motion:
I move that the Hays CISD Board of Trustees approve the 2025 Bond-funded purchase of furniture, fixtures, and equipment from school Outfitters for an amount not to exceed $173,182.00, as presented.