

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: December 11, 2023

Subject: **DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDER(S) EXCEEDING \$50,000 TO
CCISD FOR REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF**

Administrator Responsible: Eva Cisneros

Position: Chief Financial Officer

A. Purpose of Agenda Item:

Information Only

Action Needed

B. Authority for this Action:

Local Policy _____ X Law or _____ Rule
CH (Local)

C. Strategic Objective, Goal, or Need Addressed:

The objective is to gain approval for the purchase of services in excess of \$50,000 to CCISD.

D. Summary:

According to CH Local "any single, budgeted purchase of goods and services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

The district will issue a purchase order in the amount of \$72,896.40 to the Corpus Christi Independent School District so several of our Special Education students can attend and receive services from the Regional Day School Program for the Deaf.

E. Alternatives Considered:

F. Comments Received:

G. Administrative Recommendation:

Administration recommends the Board of Trustees approve ratification of purchase order exceeding \$50,000 for the Regional Day School Program for the Deaf.