

# BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



|                                    |                       |
|------------------------------------|-----------------------|
| <b>BOARD MEETING DATE:</b>         | April 22, 2025        |
| <b>AGENDA ITEM:</b>                | Purchase of Computers |
| <b>AGENDA LOCATION:</b>            | Information Only ▾    |
| <b>PRESENTER TITLE &amp; NAME:</b> | CFO - Liz Stewart     |
| <b>DEPARTMENT:</b>                 | Finance               |

## BACKGROUND INFORMATION

Board policy CH (local) mandates that any single, budgeted purchase of goods or services that costs \$100,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction occurs. Typically, we have several items throughout the fiscal year that exceed the local threshold. This request includes the purchase of computers to refresh two of the computer labs at the High School campus, the engineering lab, and the Audio Visual lab. We are requesting an amount not to exceed \$125,000 based on current quotes received.

## BUDGETARY IMPACT & FUNDING SOURCE

The computers are included in the annual CTE budget allocation for the 2024-2025 fiscal year.

## ADMINISTRATION RECOMMENDATION

## MOTION