

BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



BOARD MEETING DATE:	May 14, 2025
AGENDA ITEM:	Purchase of Computers
AGENDA LOCATION:	Action ▾
PRESENTER TITLE & NAME:	CFO - Liz Stewart
DEPARTMENT:	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

Administration recommends the computer lab purchases as presented.

MOTION

A motion might be "I move to approve the item as presented."