

Denton Independent School District

Purchases in accordance with Board Policy CH(Local) - Purchasing and Acquisition

February 25, 2025

SUMMARY:

This item requests approval of purchases in accordance with Board Policy CH(Local) - Purchasing and Acquisition.

BOARD VALUE:

Growth & Management... In pursuit of excellence, we value demonstrating effective and efficient management of district resources and providing leadership and/or oversight to ensure District meets all fiscal, legal, and regulatory requirements.

PREVIOUS BOARD ACTION:

None

BACKGROUND INFORMATION:

The District’s current Board Policy CH(Local) states that any single, budgeted purchase of goods or services costing \$150,000.00 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

SIGNIFICANT ISSUES:

The attached spreadsheet lists requests for purchases exceeding \$150,000.00 being brought for approval. Each line item specifies the requesting department, vendor, the amount, a description of the goods or services to be purchased, the funding source and the local or cooperative contract being utilized.

FISCAL IMPLICATIONS

The funding source for each purchase is denoted on the spreadsheet.

BENEFIT OF ACTION:

The approval of these purchases will allow purchase orders to be placed in a timely manner to meet the needs of the District.

SUPERINTENDENT’S RECOMMENDATION:

It is recommended that all purchases presented be approved.

STAFF PERSONS RESPONSIBLE:

Cindy Willis, Director of Purchasing
Vicki Garcia, Executive Director of Financial Operations

ATTACHMENTS:

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APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____