

BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



BOARD MEETING DATE:	February 16, 2026
AGENDA ITEM:	Purchases above \$100,000 CH (local) - February 2026
AGENDA LOCATION:	Information Only ▾
PRESENTER TITLE & NAME:	CFO, Liz Stewart
DEPARTMENT:	Finance and Operations
PRIORITY FOCUS AREA:	Resource Stewardship ▾

BACKGROUND INFORMATION

Board policy CH (local) mandates that any single, budgeted purchase of goods or services costing \$100,000 or more, regardless of whether the goods or services are competitively procured, shall require Board approval before a transaction occurs. Typically, we have several items throughout the fiscal year that exceed the local threshold. The requests are detailed on the following page.

BUDGETARY IMPACT & FUNDING SOURCE

The funding source for each item is detailed on the following page.

ADMINISTRATION RECOMMENDATION

MOTION

Purchases for Board Approval

In Accordance with Board Policy CH(Local)

February 16, 2026

Item	Department	Priority Focus Area	Vendor	Item/Service to be Purchased	Amount	Funding Source	Agenda Location
1	Fine Arts	Student Experience	Bell's Music	Music Instruments	\$ 150,000	M&O Budget	Information Only
	Background	This requests the approval of a do-not-exceed amount of \$150,000 for the purchase of band instruments. The instruments requested are based on projected growth as student participation increases. Instruments included are oboes, bassoons, tubas, French horns, and mellophones.					
2	Technology	Student Learning	Delcom Group	Interactive Displays	\$ 815,000	2025 Bond	Information Only
	Background	This requests the approval of a do-not-exceed amount of \$815,000 for the purchase of classroom interactive displays. The purchase will replace current displays at Argyle West Elementary, Argyle High School, and part of the Sixth Grade Center and replace and install wall mounted displays at Hilltop Elementary and Argyle Middle School.					
3	Technology	Student Learning	CDW-G	Student Chromebooks	\$ 665,000	2024 Bond	Information Only
	Background	This requests the approval of a do-not-exceed amount of \$665,000 for the student one to one devices. The chromebooks are a refresh cycle for 6th and 9th grades as well as additional chromebooks for projected student growth.					
4							
5							