



Meeting Type	Regular - Business	Meeting Date	6/17/24
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Policy Reference:	CH (LOCAL): Purchasing & Acquisitions
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Related Board Goal:	Goal 1 - Future Readiness
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Recommendation:	Approve as Submitted
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Consideration and Possible Approval to Purchase Touchscreen Tablets. (Hardware for the Point of Sale Software)	Justification: The tablets are needed to support the new point of sale software that the district will be using next year. The tablets are sole-source and approval to purchase was granted by the Texas Department of Agriculture. The vendor is also on Buyboard.
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Funding	Cost: <input type="checkbox"/> N/A	\$49,664.00
	Funding Source:	240-35-6399-00-938-99-0-45
	Currently Budgeted	N/A FY25

Vendor	Heartland School Solutions
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Does this item require a Competitive Bid	N/A
Purchasing Mechanism	Sole-Source Vendor/Buyboard
Contract Term	N/A
Finance Department Review By <input type="checkbox"/> N/A	<i>Bessye Adams</i>

Contact Information

Name	Gene Morrow Jr.	Title	Interime Exec. Dir. Student Support
Department	Student Support	Phone #	972-223-6666

Legal Review	No	Date	<input checked="" type="checkbox"/> N/A
Department Review	<i>[Signature]</i>		
District Approval			