

Purchases for Board Approval
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
 October 22, 2024

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Purchasing	Meteor Education, LLC	Eva Swan Hodge Elementary School Classroom Furniture Purchase	Not to Exceed \$800,000.00	2023 Bond Funds	Equalis EQ-052920-01G
	Background Information	This item requests the approval of a do not exceed amount of \$800,000.00 for the initial order of classroom furniture for Eva Swan Hodge Elementary School. The initial order will include the furniture for the classrooms and collaboration areas of the campus. The approval of this purchase will allow the District to place the order and schedule installation for the campus to be ready for the 2025-2026 school year.				
2	Purchasing	Meteor Education, LLC	W.S. Ryan Elementary School Classroom Furniture Purchase	Not to Exceed \$800,000.00	2023 Bond Funds	Equalis EQ-052920-01G
	Background Information	This item requests the approval of a do not exceed amount of \$800,000.00 for the initial order of classroom furniture for W.S. Ryan Elementary School. The initial order will include the furniture for the classrooms and collaboration areas of the campus. The approval of this purchase will allow the District to place the order and schedule installation for the campus to be ready for the 2025-2026 school year.				