Alvin Independent School District January 12, 2021

То	AISD Board of Trustees
Agendum	Request to Consider Approval of Purchase over \$75,000
Category	Business / Action Item
Resource Personnel	Carol Nelson, Superintendent
Attachments	Memo from John Wilds, Executive Director of Technology
Rationale	Pursuant of CH (Local), provision whereby any single item over \$75,000 must have Board approval, regardless of whether the goods or services are competitively bid. Currently we have a vendor, Tyler Technologies, which will meet the criteria of Board approval for an expenditure over \$75,000.00. Munis, the financial management system utilized by Alvin ISD, is from Tyler Technologies. We are within the 7 year contracted service period (agreed upon in 2015) with a current yearly renewal cost of approximately \$158,000.00 for Munis support and application software maintenance.
District Goal(s)	Fiscal Responsibility
Budget Implications	None
Recommendation or Proposed Motion	That Board approves request for expenditure over \$75,000.