

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: May 18, 2022

Subject: Discuss and Consider Approval of Purchase Order exceeding \$50,000 for professional learning services by Lead4ward.

Administrator Responsible: Lorena Ceballos, Executive Director for C & I

Position:

A. Purpose of Agenda Item:

Information Only Action Needed

B. Authority for this Action:

Local Policy _____ Law or Rule _____

C. Strategic Objective, Goal, or Need Addressed:

D. Summary: According to CH Local "any single, budgeted purchase of goods and services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

This contract is \$49,500; however, we anticipate contracting with Lead4ward throughout the school year which will result in an aggregate of contracted services to be over \$50,000 this school year.

E. Alternatives Considered: none

F. Comments Received: none

G. Administrative Recommendation: That the Board approves the administration's recommendation.

H. Fiscal Impact and Cost: ESF- Grant; ESSER Funds (Learning Loss); Title I Funds

I. Monitoring and Reporting Time-Line: 2022-23 school year