

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: October 14, 2024

Subject: **DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDER(S) EXCEEDING \$50,000 TO
CCISD FOR REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF**

Administrator Responsible: Eva Cisneros

Position: Chief Financial Officer

A. Purpose of Agenda Item:

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Information Only

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Action Needed

B. Authority for this Action:

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Local Policy _____

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X

Law or _____

Rule

CH (Local)

C. Strategic Objective, Goal, or Need Addressed:

The objective is to gain approval for the purchase of services in excess of \$50,000 to CCISD.

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."

The district will issue a purchase order in the amount of \$73,000 to the Corpus Christi Independent School District so several of our Special Education students can attend and receive services from the Regional Day School Program for the Deaf.

E. Alternatives Considered:

F. Comments Received:

G. Administrative Recommendation:

Administration recommends the Board of Trustees approve the purchase order exceeding \$50,000 for the Regional Day School Program for the Deaf.