

CROSBY INDEPENDENT SCHOOL DISTRICT

June 22, 2020

AGENDA ITEM:

Consider approval of purchases over \$50,000.

EXPLANATION OR RATIONALE:

Per Board Policy CH (Local), the Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or 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.

Purchases greater than or equal to \$50,000 are provided.

FINANCIAL OR PERSONNEL IMPLICATION:

Total of all recommended purchases is \$185,895.00.

RECOMMENDATION:

Administration recommends approval of the purchases as presented.

CONTACT PERSON:

Lesa Jones, CFO

ACTION REQUIRED NO ACTION REQUIRED