

**Denton Independent School District**

Purchases in accordance with Board Policy CH(Local) - Purchasing and Acquisition

August 27, 2024

**SUMMARY:**

This item requests approval of purchases in accordance with Board Policy CH(Local) - Purchasing and Acquisition.

**BOARD VALUE:**

Growth & Management... In pursuit of excellence, we value demonstrating effective and efficient management of district resources and providing leadership and/or oversight to ensure District meets all fiscal, legal, and regulatory requirements.

**PREVIOUS BOARD ACTION:**

None

**BACKGROUND INFORMATION:**

The District’s current Board Policy CH(Local) states that any single, budgeted purchase of goods or services costing \$150,000.00 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

**SIGNIFICANT ISSUES:**

The attached spreadsheet lists requests for purchases exceeding \$150,000.00 being brought for approval. Each line item specifies the requesting department, vendor, the amount, a description of the goods or services to be purchased, the funding source and the local or cooperative contract being utilized.

**FISCAL IMPLICATIONS**

The funding source for each purchase is denoted on the spreadsheet.

**BENEFIT OF ACTION:**

The approval of these purchases will allow purchase orders to be placed in a timely manner to meet the needs of the District.

**SUPERINTENDENT’S RECOMMENDATION:**

It is recommended that all purchases presented be approved.

**STAFF PERSONS RESPONSIBLE:**

Cindy Willis, Director of Purchasing  
Vicki Garcia, Executive Director of Financial Operations

**ATTACHMENTS:**

Purchases in accordance with Board Policy CH(Local) - Purchasing and Acquisition

**APPROVAL:**

Signature of Staff Member Proposing Recommendation: \_\_\_\_\_

Signature of Divisional Assistant Superintendent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_