

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: June 8, 2026

Subject: **DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDER(S) EXCEEDING \$50,000 FOR KITCHEN EQUIPMENT FROM MISSION**

Administrator Responsible: Eva Cisneros

Position: Chief Financial Officer

A. Purpose of Agenda Item:

Information Only

Action Needed

B. Authority for this Action:

Local Policy _____

Law or Rule CH (Local) _____

C. Strategic Objective, Goal, or Need Addressed:

The objective is to gain approval to purchase kitchen equipment in excess of \$50,000.

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."

As part of the Child Nutrition program's spend-down plan, we would like to purchase new equipment to be used in addition to or to replace older equipment.

E. Alternatives Considered:

F. Comments Received:

G. Administrative Recommendation:

Administration recommends that the board of trustees approve purchase orders exceeding \$50,000 for kitchen equipment as requested.

H. Fiscal Impact and Cost: \$96,358.05

I. Monitoring and Reporting Time-Line: Yearly