

BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



BOARD MEETING DATE:	November 17, 2025
AGENDA ITEM:	Purchase above \$100,000 CH (local)
AGENDA LOCATION:	Action ▾
PRESENTER TITLE & NAME:	CFO, Liz Stewart
DEPARTMENT:	Finance and Operations
PRIORITY FOCUS AREA:	Resource Stewardship ▾

BACKGROUND INFORMATION

Board policy CH (local) mandates that any single, budgeted purchase of goods or services that costs \$100,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction occurs. Typically, we have several items throughout the fiscal year that exceed the local threshold. This request includes the purchase of 153 MacBooks and iMacs for staff use. The purchase follows our staff computer refresh guidelines based on durability and security updates. We are requesting an amount not to exceed \$200,000 based on current quotes received.

BUDGETARY IMPACT & FUNDING SOURCE

The computers are included in the annual technology budget for the 2025-2026 fiscal year.

ADMINISTRATION RECOMMENDATION

Administration recommends approval of the purchase as presented.

MOTION

A motion might be "I move to approve the purchase as presented".