

# BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



<b>BOARD MEETING DATE:</b>	December 15, 2025
<b>AGENDA ITEM:</b>	Purchases above \$100,000 CH (local) - December 2025
<b>AGENDA LOCATION:</b>	Action ▾
<b>PRESENTER TITLE &amp; NAME:</b>	CFO, Liz Stewart
<b>DEPARTMENT:</b>	Finance and Operations
<b>PRIORITY FOCUS AREA:</b>	Resource Stewardship ▾

## BACKGROUND INFORMATION

Board policy CH (local) mandates that any single, budgeted purchase of goods or services costing \$100,000 or more, regardless of whether the goods or services are competitively procured, shall require Board approval before a transaction occurs. Typically, we have several items throughout the fiscal year that exceed the local threshold. The requests are detailed on the following page.

## BUDGETARY IMPACT & FUNDING SOURCE

The funding source for each item is detailed on the following page.

## ADMINISTRATION RECOMMENDATION

Administration recommends approval of the purchases presented.

## MOTION

A motion might be stated as, "I move to approve the item as presented."

**Purchases for Board Approval**  
**In Accordance with Board Policy CH(Local)**  
**December 15, 2025**

Item	Department	Priority Focus Area	Vendor	Item/Service to be Purchased	Amount	Funding Source	Agenda Location
1	Technology	Resource Stewardship	Caldwell/Rockdale Country Ford	Technology Vehicles	\$ 150,000	2025 Bond	Action
	Background Information	This requests the approval of a due not exceed amount of \$150,000 for 3 technology vans. The purchase will allow the District to order and receive the vans for utilization in transporting technology between campuses.					
2	Operations	Resource Stewardship	Gunn Chevrolet	Fleet Vehicles	\$ 382,925	2025 Bond	Action
	Background Information	This requests the approval of \$382,924.50 for the purchase of 6 suburbans. The purchase will allow the District to adequately support transportation needs.					
3	Learner Services	Student Learning	College Board	AP Tests	\$ 120,000	Activity	Action
	Background Information	This requests the approval of a due not exceed amount of \$120,000 for AP exams. The HS campus activity fund collects the exam fees from students to pay for the AP exams.					
4	Operations	Resource Stewardship	FieldTurf, Paragon	Turf and Track Refresh	\$ 2,395,865	2025 Bond	Action
	Background Information	This requests the approval of a due not exceed amount of \$2,395,865 to resurface the track and replace the stadium, IAC, softball, and baseball turf at the 377 campus. The approval will allow the district to order and schedule installation in preparation of the 2026-2027 school year.					
5	Finance	Resource Stewardship	IRS	Arbitrage 2020 Bond Issue	\$ 172,014.46	2017 Bond	Action
	Background Information	This requests the approval of an amount of \$172,014.46 for the interim arbitrage rebate liability due on the 2020 bond issue from the 2017 bond authorization as calculated by BLX. The approval will allow the district to timely submit the liability payment due. The amount represents 90% of the current yield restriction liability. The unpaid 10% remains allocable to the bonds, and may need to be paid at the 10th bond year.					