

BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



BOARD MEETING DATE:	May 6, 2026
AGENDA ITEM:	Purchases above \$100,000 CH (local) - May 2026
AGENDA LOCATION:	Information Only ▾
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 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

MOTION

Purchases for Board Approval
In Accordance with Board Policy CH(Local)
May 6, 2026

Item	Department	Priority Focus Area	Vendor	Item/Service to be Purchased	Amount	Funding Source	Agenda Location
1	Operations	Resource Stewardship	Various	Stadium FFE Items	\$ 110,000	2022 Bond	Information Only
	Background	This requests the approval of a do not exceed amount of \$110,000 for the initial order of furniture and equipment items for the new stadium. The purchase will allow the District to order in preparation of stadium events.					
2	Operations	Resource Stewardship	Various	GMS FFE	\$ 850,000	2022 Bonds	Information Only
	Background	This requests the approval of a do not exceed amount of \$900,000 for the FFE items for the Gibson Middle School campus. The order includes all areas of the campus, excluding the previously requested items in January 2026.					
3							Information Only
	Background						
4							
5							