

Purchases for Board Approval
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
 January 14, 2025

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Purchasing	Meteor Education	Furniture for the Reeves Elementary Courtyard	\$200,000.00 (not to exceed)	2023 Bond	Equalis EQ-052920-01G
	Background	This purchase is for the furniture related items needed to complete the courtyard learning environment at Reeves Elementary.				
2	Purchasing	Meteor Education	Furniture for the Hill Elementary Courtyard	\$200,000.00 (not to exceed)	2023 Bond	Equalis EQ-052920-01G
	Background	This purchase is for the furniture related items needed to complete the courtyard learning environment at Hill Elementary.				
3	Purchasing	Meteor Education	Furniture for the Martinez Elementary Courtyard	\$200,000.00 (not to exceed)	2023 Bond	Equalis EQ-052920-01G
	Background	This purchase is for the furniture related items needed to complete the courtyard learning environment at Martinez Elementary.				
4	Technology	Lockstep Technology Group dba Procomputing	Equipment for Bell Elementary AV refresh	\$385,956.58	2023 Bond	TIPS Contract# 230504
	Background	This purchase is for equipment related to the Bell Elementary AV refresh project.				
5	Technology	Lockstep Technology Group dba Procomputing	Equipment for Harpool Middle School AV refresh	\$426,823.55	2023 Bond	TIPS Contract# 230504
	Background	This purchase is for equipment related to the Harpool Middle School AV refresh project.				