BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT

BOARD MEETING DATE:	October 20, 2025
AGENDA ITEM:	Purchases above $100,000 CH (local)
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 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 3 vans for the transportation of equipment by the technology department within the district. The vans were included in the technology portion of the 2025 bond. We are requesting an amount not to exceed $150,000 based on current quotes received.

BUDGETARY IMPACT & FUNDING SOURCE

The requested purchase is part of the technology portion of the 2025 bond.

ADMINISTRATION RECOMMENDATION

MOTION

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