

Purchases for Board Approval
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
 December 10, 2024

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Technology	Lockstep Technology Group	AV Refresh at Rivera Elementary	\$540,708.11	2023 Bond	TIPS Cooperative Contract# 230504
	Background	This purchase is for the AV refresh at Rivera Elementary School. New equipment will be installed in the cafeteria, gymnasium and classrooms.				
2	Technology	Lockstep Technology Group	AV Refresh at LaGrone Academy	\$423,501.47	2023 Bond	TIPS Cooperative Contract# 230504
	Background	This purchase is for the AV refresh at LaGrone Academy.				
3	Technology	Dell Marketing	Chromebooks	\$286,000.00	2023 Bond	Texas DIR Contract# DIR-TSO-3763
	Background	This purchase is for 650 chromebooks for the middle school staff refresh.				