

# BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



<b>BOARD MEETING DATE:</b>	April 20, 2026
<b>AGENDA ITEM:</b>	Purchases above \$100,000 CH (local) - April 2026
<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

## MOTION

**Purchases for Board Approval**  
**In Accordance with Board Policy CH(Local)**  
**April 20, 2026**

Item	Department	Priority Focus Area	Vendor	Item/Service to be Purchased	Amount	Funding Source	Agenda Location
1	Technology	Resource Stewardship	CDW-G	Network equipment including switches and access points	\$ 395,000	2022 Bond	Action
	Background Information	This requests the approval of a do not exceed amount of \$395,000 for the purchase of network equipment for Michael Ball Elementary. The order includes all of the switches and access points for the campus. The purchase will allow the District to schedule installation in preparation of the campus opening fall of 2027.					
2		Resource Stewardship					Information Only
	Background Information						
3		Resource Stewardship					Information Only
	Background Information						
4		Resource Stewardship					Information Only
	Background Information						
5		Resource Stewardship					Information Only
	Background Information						