

BOARD AGENDA ITEM COVER SHEET

ARGYLE INDEPENDENT SCHOOL DISTRICT



BOARD MEETING DATE:	July 13, 2026
AGENDA ITEM:	Purchases above \$100,000 CH (local) - July 2026
AGENDA LOCATION:	Action ▾
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

Administration recommends the approval of the purchases as presented.

MOTION

A motion might be "I approve the purchases above \$100,000 CH (local) as presented and attached".

Purchases for Board Approval
In Accordance with Board Policy CH(Local)
July 13, 2026

Item	Department	Priority Focus Area	Vendor	Item/Service to be Purchased	Amount	Funding Source	Agenda Location
1	Operations	Resource Stewardship	Various	Additional GMS FFE	\$ 280,000	2022 Bonds	Action
	Background	This requests the approval of a do-not-exceed amount of \$280,000 for the FFE items for the Gibson Middle School campus. The order includes additional curriculum and instruction items. Total GMS FFE requested to date is \$4.4M of a total \$7.3M budget.					
2		Resource Stewardship					Information Only
	Background						
3		Student Learning					Information Only
	Background						
4							
5							