

Purchases for Board Approval
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
 April 14, 2026

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Technology	Summus Industries	Computers, Monitors & Soundbars	\$759,704.00	2023 Bond	DIR-CPO-5792
		This item requests approval for the components associated with the middle school staff computer refresh. These components include computers, monitors and soundbars.				
2	Benefits/Health Services	Concentra	Clinic Services for 2026-2027	\$1,447,401.00	Employee Premiums	RFP# 2210-16
		This item requests approval of the estimated operating costs for the employee health clinic for fiscal year 2026-2027. The estimate includes expenses associated with the addition of a second clinic location.				
3	Construction	Balfour Beatty	Stephens Administration Building Renovations	\$225,000.00	2023 Bond	TIPS 241001
		This item requests approval of the estimated costs associated with the Stephens Administration renovation project. The proposed renovations include enhancements to building security, improvements to space utilization, and accessibility upgrades to better support current operations and long-term district needs.				
4	Construction	Balfour Beatty	Elementary Campus Perimeter Fencing Upgrades	\$1,000,000.00	2023 Bond	TIPS 241001
		This item requests approval of an estimated amount of \$1,000,000.00 for perimeter fencing upgrades at selected elementary campuses. Existing fencing at several locations is outdated, inconsistent, or does not fully secure campus perimeters. The proposed upgrades will strengthen perimeter security, improve control of access points during the school day, and enhance overall campus safety in alignment with best practices and safety audit recommendations.				