







20. Consider approval of the purchase of Dell Servers from Dell Marketing LP, via the Texas Department of Information Resources Contract #DIR-TSO-3763, for an estimated amount of \$300,000.
21. Consider approval of the purchase of concert grand pianos for Galena Park High School and North Shore Senior High School from The Clavier Group, Inc. via Buyboard Contract #619-20, in an amount not to exceed \$350,000.

A motion was made by Adrian Stephens and seconded by Wanda Johnson to approve the Financial Consent Agenda as

A motion was made by Noe Esparza and seconded by Wanda Johnson. The motion passed with a vote of 7-0-0.

Mr. Garza called for a motion to approve the list of Non-Chapter 21 probationary and term contract recommendations beginning in 2021-2022 and authorize the Assistant Superintendent for Human Resource Services to notify the related employees of the contract recommendations as presented.

