



**GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

DATE OF MEETING: **June 23, 2026**

TITLE: **Approval of Sole Source Purchasing Contracts for Fiscal Year 2027**

BACKGROUND:

Pursuant to the *Arizona Administrative Code, Article 10, Section R7-2-1053*, the District, may utilize products and services from a limited number of sole source vendors. Products and services available from a single source to Proprietary Systems and Software.

Vendor Name	Award Description
AP Fire Protection	Propriety Fire Equipment
Black Box Network Services Inc	Propriety Phone Equipment
Johnson Controls Fire Protect LP	Propriety Building Systems
MediaNet Solutions Inc	Special Needs Software
NW Evaluation Association	Testing Software
Powerschool Group LLC	Student Learning Management System
Seas Education, Inc.	Medicaid Billing System
Vector Solutions	Employee Learning Management System
Finalsite	Website Hosting
Infinite Campus, Inc.	Student Management System
InTouch Receipting	BookStore System

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve the attached list of Sole Source vendors for Fiscal Year 2027.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: June 15, 2026

Todd A. Jaeger, J.D., Superintendent