

**Consider approval of vendor list for the 2024-2025 school year
February 17, 2025**

1. Board Goal - Domain 4, Objective 1 - Alignment of Financial Well Being with Student Achievement

2. Background:

Board Policy CH (Legal)(Local) determines procurement methods and dollar thresholds. Annually, the Board of Trustees approves a listing of the vendors the District expects to spend in excess of \$50,000 during the school year and any one time payment of \$50,000 or more.

3. Process:

The District reviews all vendors paid in excess of \$50,000 in the preceding year and using that information, determines which vendors will continue to provide products and services to the district for the 2024-2025 school year. The list has the vendor name, payment amount in 2023-2024, items to be purchased, procurement method, and the requested approval amount for 2024-2025. The administration will monitor the spending levels throughout the year and if needed, will bring revisions to the Board as needed.

4. Fiscal Impact:

Per Board Policy and the Fiscal Procedures Manual, all single purchases in excess of \$50,000 and \$50,000 in the aggregate must be approved by the Board of Trustees and must meet current District procurement requirements.

5. Recommendation:

Approval of the attached listing of vendors with the potential to be paid in excess of \$50,000 during the 2024-2025 school year.

6. Action Required:

Action required

7. Contact Person:

Pam Bendele

**Uvalde CISD
Vendor Listing
Febraury 17, 2025**

Vendor Full Name	Items Purchased	Procurement	Approved Amount	Requested Approval
34ED, LLC (Centegix)	District Security	TIPS	\$ 50,000	\$ 100,000
ACME Architectural Hardware	Campus Gates/Installation	Buyboard/Grant Funded		\$ 100,000
Arnold Oil Company	Fuel-White Fleet/Buses	Buyboard	\$ 75,000	\$ 150,000
Frontline Technologies	Medicaid Billing/Subscriptions	Buyboard-Grant Funded/Local		\$ 100,000
PBK Architects	Architects/District Vestibules	Prof. Srvs./Grant Funded		\$ 145,000
Renaissance Learning Inc.	C&I Classroom Subscriptions	Buyboard-Grant Funded/Local		\$ 250,000
RG Commercial Doors and Hardware	Campus Re-keying Supplies/Installation	Region 20/Grant Funded		\$ 125,000