

**Consider approval of Vendors
June 4, 2025**

1. Board Goal -

Domain 1 - UCISD will provide all students with a high quality education to improve overall outcomes for student academic success.

Domain 4 - Alignment of Financial Well Being with Student Achievement

2. Background:

Board Policy CH (Legal)(Local) determines procurement methods and dollar thresholds. Any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

3. Process:

The below table has a couple vendors that will exceed the threshold for Board Policy CH.

Vendor	Amount	Items being purchased	Funding Source
NIET	\$101,750 (TEA approved vendor for Strong Foundations grants	Instructional Leadership Coaching	Grant
KeyWarden	\$58,000 (BuyBoard)	Secure Key Cabinets for Campuses	Grant

4. Fiscal Impact:

\$159,750 Grant funded

5. Recommendation:

Approval of NIET in the amount of \$101,750 and KeyWarden in the amount of \$58,000.

6. Action Required:

Approval of NIET in the amount of \$101,750 and KeyWarden in the amount of \$58,000.

7. Contact Person:

Pam Bendele