

# **Cedar Hill Independent School District BOARD OF TRUSTEES**

**Meeting Date:** July 21, 2025

**Presented by:** Dr. Maria Gamell, Superintendent of Schools

**Subject:** Purchases over \$50,000

## **Information**

### **BACKGROUND INFORMATION:**

Cedar Hill ISD Board Policy CH (LOCAL) states, the Superintendent is not required to obtain Board approval for the following types of budgeted purchases, regardless of cost, but shall subsequently report them to the Board:

1. A purchase made pursuant to a Board-approved interlocal contract, in accordance with state law;
2. A purchase made through a cooperative purchasing program, in accordance with state law;
3. A purchase made through a state purchasing program that satisfies the District's obligation for competitive purchasing;
4. The purchase of budgeted regulated utility services;
5. A continuing or periodic purchase of goods or services under a Board-approved bid or contract; or
6. A purchase for produce or fuel

### **RECOMMENDATION:**

N/A

### **BOARD ACTION REQUIRED:**

N/A

### **POLICY AUTHORIZATION:**

CH – LEGAL Purchasing and Acquisition

CH – LOCAL Purchasing and Acquisition

### **CONTACT PERSON:**

Jaclyn West, Chief Finance Officer

Patricio Valdez Contreras, Purchasing Manager

### **FUNDING SOURCE:**

Multiple

### **ENCLOSURES:**

Purchases over \$50,000 report