

**Consider approval of Vendor List for the 2025-2026 School Year
January 20, 2026**

1. Board Goal -
Domain 4 - 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 throughout the fiscal year and periodically brings the list for approval. The list has the vendor name, items to be purchased, procurement method, and the previously approved amount and the new requested approval amount for 2025-2026. 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 2025-2026 school year.

6. Action Required:

Action required

7. Contact Person:
Pam Bendele

<u>Vendor</u>	<u>Items Purchased</u>	<u>Procurement</u>	<u>Approved Amount</u>	<u>Amount Requested</u>
Apple	JAMF Device Management for IPAD & MAC Books, Ipad Purchases of IPADs and Macbooks	Omnia	\$ 95,000	\$ 150,000
Edmentum, Inc	Instructional	Buy Board	\$ 52,900	\$ 60,000
National Institute for Excellence (NIET)		TEA Approved		\$ 200,000
Sentry Security	Access Control and Cameras (Grant)	Region 20	\$ -	\$ 225,000
Skyward	Finance and Student Software, Staff Development	RFP 2304-01	\$ 130,000	\$ 160,000
Thompson & Horton	Legal	Professional Service	\$ -	\$ 300,000