

**Consider approval of Vendor List for the 2023-2024 School Year
August 19, 2024**

1. 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.

2. Process:

During the regular board meeting held on September 18, 2023, the Board approved the initial vendor list for the school year. Throughout the school year, the administration continues to monitor the spending levels and have found some vendors need an increase.

3. 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.

4. Recommendation:

Approval of the attached listing of vendors with the potential to be paid in excess of \$50,000 or in excess of the previously approved amount for the 2023-2024 school year.

5. Action Required:

Action required

6. Contact Person:

Pam Bendele

**Uvalde CISD
Vendor Listing**

Vendor Full Name	Items Purchased	Procurement	Approved Amount	Requested Approval
			September 2023	August 2024
Cintas Corporation	Fire Alarms/Uniforms	Buyboard	\$ -	\$ 100,000
Rush Truck Center	Bus Repairs/Parts	Buyboard	\$ 75,000	\$ 85,000
Sysco USA	Non-Food Supplies	RFP	\$ 100,000	\$ 125,000
The Brandt Companies	Boiler Services	Buyboard	\$ -	\$ 75,000