

**Consider and Approval of Vendor List for the 2023-2024 School Year
March 25, 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	
			September 2023	March 2024
Apple Inc.	Apple Products	Omnia	\$ 75,000	\$ 100,000
Arnold Oil Company of Austin	Bus Fuel and Parts	Buyboard		\$ 100,000
Assessment Intervention Management	Speech Therapy	RFP		\$ 100,000
Education Service Center, Region 20	Staff Training/Commitments		\$ 88,500	\$ 150,000
IXL Learning, Inc.	Curriculum	Region 20 Coop	\$ 65,000	\$ 75,000