

**Consider approval of Vendors
May 19, 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