

UVALDE CISD

TO: Members of the Board

FROM: Lettie Leos, Purchasing Manager

PRESENTER: Jonathan Guzman, Executive Director of Finance

MEETING DATE: September 21, 2026

SUBJECT: Discuss to Approve vendor list for possible purchases over \$50,000 for the 2026-2027 School Year

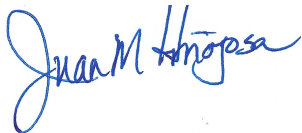
BACKGROUND:

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 and any one time payment of \$50,000 or more. The District reviews all vendors paid in excess of \$50,000 in the preceding year and using that information, determine which vendors will continue to provide products and service to the District for the 2026-27. The list has the vendor name, potential payment amount in 2025-26, items to be purchased, procurement method, and the requested approval amount for 2026-27. The administration will monitor the spending levels throughout the year and if needed, will bring revisions to the Board as needed.

RECOMMENDATION:

Staff recommends approval of the attached listing of vendors with the potential to be paid in excess of \$50,000 during the 2026-27 school year.

Superintendent's Recommendation: ✓ Approval _____ Rejected



Dr. Juan M. Hinojosa, Interim Superintendent