

***Killeen Independent School District Board
Agenda Item Action Sheet***

Date: September 15, 2026

Agenda Item Caption: Consideration of Recurring Contracts Exceeding Aggregate Threshold per Policy CH(Local)

Purpose of Agenda Item: Action needed

Administrative Recommendation: Move to approve the list of recurring contracts exceeding the aggregate threshold per Policy CH (Local), as presented.

Background Information: The Chief Financial Officer is responsible for conducting an annual review of the District's purchasing policies and procedures and recommending any necessary revisions to the Superintendent of Schools and the Board of Trustees. The District's current purchasing policy was most recently reviewed at the September 9, 2025, Board meeting. As part of the revisions approved at that time, the Board adopted an additional requirement that recurring contracts exceeding the aggregate threshold of \$3 million be presented to the Board for review and approval on a semi-annual basis. In accordance with that requirement, semi-annual reports will be presented as of the end of February and the end of August each year.

Fiscal Analysis: None

Regulatory Requirement: Board Policy CH (Local): Purchasing and Acquisition

Contact Person for Additional Questions/Information:

Name: Kallen Vaden, Chief Financial Officer

Email address: kallen.vaden@killeenisd.org

Telephone Number: 254-336-0157

Attachments: Contracts Exceeding \$3 million Aggregate Threshold

Signature Requested: No