

NAVARRO INDEPENDENT SCHOOL DISTRICT

Subject: **Consider RFP 26-004 All Sports (Spring & Fall) Training Supplies- 2026-2027**

Date: July 20, 2026

Administrator Responsible/Position: Sarah Santone, Glenn Hill

A. Purpose of Agenda Item:

☐ Information Only ☒ Action Needed ☐ Receive Input

B. Authority for This Action:

☐ Local Policy ☐ Law or Rule ☐ N/A

C. Priority, Goal, or Need Addressed:

☐ Strategic Plan ☐ District/Campus Improvement Plan ☒ Other

Priorities

- ☐ **Priority 1:** Recruiting, Hiring, Coaching, and Retaining High Quality Teachers and Staff to Support Student Outcomes.
- ☐ **Priority 2:** Maximizing Academic Performance.
- ☒ **Priority 3:** Maximizing Co-Curricular and Extra-Curricular Opportunities, Performance, and Engagement.
- ☐ **Priority 4:** Planning, Preparing, and Maintaining Facilities and Environments for Learning.
- ☐ **Priority 5:** Obtaining and Maintaining Top Rated District Recognition

Board Goals for 2023-2028

- ☐ **Goal 1*:** The percent of 3rd grade students that score meets grade level or above on STAAR Reading will increase from 49% to 60% by June 2024, 65% for 2024-2025, 70% for 2025-2026, 75% for 2026-2027, 80% for 2027-2028. **(HB3 Required Goal)**
- ☐ **Goal 2*:** Increased overall student performance in mathematics to 85% Meets Standard by 2028. The percent of 3rd grade students that score meets grade level or above on STAAR Math will increase from 53% to 65% by June 2024, 70% for 2024-2025, 75% for 2025-2026, 80% for 2026-2027, 85% for 2027-2028. **(HB3 Required Goal)**
- ☐ **Goal 3*:** The percentage of graduates that meet the criteria for CCMR will increase from 72% to 88% by August 2024 and increase to 95% by 2028. **(HB3 Required Goal)**

D.

Summary: **That the Board of Trustees approves the following vendors for All Sports (Spring & Fall) - Training Supplies 2026-2027.**

Background Information: **RFP #26-004 was sent to vendors and posted in the Seguin Gazette.**

All Sports include the following sports: Football, Boys/Girls

Basketball, Powerlifting, Cross Country, Track, Volleyball, Golf Softball, Baseball, Tennis and Boys/Girls Soccer, along with general athletic items, training supplies and capital outlay items.

**The following Vendors offered proposals and are the first line of purchase.
Note: (BB) indicates the vendor is a member of BuyBoard Purchasing Co-op.**

Alert Services (BB)	Anderson Powerlifting	BSN Sports (BB)	Fitness Superstore (BB)	Gandy Ink
M-F Athletics (BB)	Riddell (BB)	School Specialty	Soccer Post(BB)	Varsity Spirit Fashions (BB)

The below vendors did not offer a proposal however they are Co-op members (BuyBoard/TCPN) and this will be the 2nd line of purchase. These vendors will be used for items that cannot be purchased from the first line vendors:

Champion Sportswear	Korney Board	Meca Sportswear
School Health	Spectrum Corp	Sports Field Solution
Team Express	Techline Sports Lighting	Titan Support Systems

The final list of vendors did not offer a proposal, are not listed on BuyBoard/TCPN, but it may become necessary to use if the above vendors cannot supply the necessary items. If these vendors are used and the purchase order exceeds \$10,000.00, then it will be necessary to supply 3 quotes with the purchase order. If the purchase is over \$50,000.00 it will follow the CH Local purchasing rule which requires Board approval.

ATS Sports	Academy Sports and Outdoors	Agile Sports/Hudl	Ares Sports	Dicks Sporting Goods	Discount Golf World
First to the Finish	Gandy Ink	Golfsmith	Home Depot	Match Point	Nike Gold(Brand Team Golf)
Office Depot	Taylor Made	Teed Shirts	Tennis Express	Tennis Warehouse	Texas Strength Systems
Total-PL	Trophy Depot	Walmart	World Sporting Goods	U Run	Zepher Hats

E. Comments Received:

☐ LT

☐ DEIC

☒ Other

All agenda items are reviewed by the Superintendent's Leadership Team.

F.

**Administrative
Recommendation:**

**That the Board approves the list of vendors
presented for the All Sports Bid (Spring & Fall)
Training Supplies 2026-2027**

G. Fiscal Impact and Cost:

☒ Budget

☐ Bond

Amount:

☐ Grant/Special
Funds

☐ Other

H.

Exhibits:

None

I.

Action:

I move to approve/disapprove/postpone the list of vendors presented for the All Sports Spring & Fall Training Supplies for the 2026-2027 school year.

Motion by: _____

second by: _____

FOR: J. Fredrick, D Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib, B. Stephenson

AGAINST: J. Fredrick, D. Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib, B. Stephenson

ABSTAIN: J. Fredrick, D Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib, B. Stephenson

MOTION CARRIED/DENIED/POSTPONED