

NAVARRO INDEPENDENT SCHOOL DISTRICT

Subject: **Consider Vendor List For Cumulative Purchases In Excess of \$50,000 - 2026-27**

Date: July 20, 2026

Administrator Responsible/Position: Paul Neuhoff

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 approve the vendors listed for which the district anticipates spending in excess of \$50,000 for various products and services, including but not limited to Instructional, Technology, Special Education, Food Service, General Supplies and Services for the 2026-27 school year.

**Background
Information:**

The vendors on the attached lists offer competitive pricing for their services and products.

Purchased from \$10,000 - \$50,000 will be required to obtain a minimum of three quotes.

Any single purchase over \$50,000 would follow CH Local rules and must have Board approval. Many of these vendors are also Co-op members (BuyBoard, TIPS, DIR, TCPN or TxMAS) or have been approved by the Board under specific bids.

E. Comments Received:

☐ LT

☐ DEIC

☒ Other

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

F.

**Administrative
Recommendation:**

**Administration recommends that the Board
approve the vendor listing.**

G. Fiscal Impact and Cost:

Amount: N/A

☒ Budget

☐ Grant/Special
Funds

☐ Other

☐ Bond

H. Exhibits: Vendor List

I. Action:

“I move to approve/disapprove/postpone the vendor listing for 2026-27 for which the district anticipates spending in excess of \$50,000 for various products and services as presented.”

Motion by: _____ second by: _____

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

MOTION CARRIED/DENIED/POSTPONED