



Consent Item

Date: September 14, 2026

Division: Finance

Subject: Consider Approval of Cooperative Purchases

Background Information:

- Participation in interlocal purchasing cooperative agreements is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271 of the Texas Local Government Code. Cooperative purchasing programs increase local government efficiency and effectiveness by authorizing public entities to leverage shared volume pricing and competitively negotiated contracts.
- Utilizing LISD-eligible cooperative contracts allows the District to immediately access qualified vendors, compare product pricing, and ensure full compliance with competitive bidding laws without incurring unnecessary administrative delays.

Administrative Consideration:

- Funding for these purchases will be allocated across approved department and campus budgets, including General Operating, Bond, and Federal/Grant funds. All expenditures utilizing federal funds remain subject to multi-step internal approvals to ensure EDGAR compliance.
- This procurement complies with Section 44.031 of the Texas Education Code, Chapter 791 of the Texas Government Code, Chapter 271 of the Texas Local Government Code, and EDGAR 2 CFR Part 200 regulations.

Recommendations:

- That the Lewisville ISD Board of Trustees approves the use of Lewisville ISD-eligible cooperative contracts for the associated commodity categories, awarded vendors, and the estimated annual expenditures for a one-year term.

Timeline/Report:

- Term: See attached

**Lewisville Independent School District
Cooperative Purchases
September 14, 2026**

Commodity	Previous Annual Expenditures	2026–2027 Estimated Expenditures	Requesting Department	Funding Source	Vendors	Recommended Term
Audio, Visual, and Related Products and Services	\$93,148	\$100,000	Technology	Bond Funds, Campuses/Departments, District Operating, Federal Funds	Multi-Award	October 2026 – October 2027
Computers, Laptops, Tablets, Software, End-User Technologies, and Related Products and Services	\$12,448,425 (\$7,203,928 Bond Funded)	\$13,000,000	Technology	Bond Funds, Campuses/Departments, District Operating, Federal Funds	Multi-Award	October 2026 – October 2027
Enterprise, Information Systems, Operational Technology, and Related Products and Services	\$1,534,828	\$2,000,000	Technology	Bond Funds, Campuses/Departments, District Operating, Federal Funds	Multi-Award	October 2026 – October 2027
Playground, Athletic, Recreational, and Related Products and Services (JOC)	\$143,490	\$158,000	Facility Services	Campuses/Departments	Multi-Award	September 2026 – September 2027