

ATTACHMENT
BUDGETED PURCHASES OF GOODS OR SERVICES COSTING \$100,000 OR MORE
NEISD BOARD MEETING
September 14, 2026

Category	Vendor(s) Name	Description of Goods/Services	Estimated Expenditures 2026-2027	Bid Compliance	Funding Source	Notes
Athletics☐	Texas Multi-Chem, LTD.	Sports field maintenance, sports field construction, and renovation.	\$ 130,000	Buy Board Co-op	General Funds	Purchases over \$100,000 require board approval.
Curriculum & Instruction	Amplify Education	Individualized Math Professional Learning for Elementary Campuses	\$ 236,000	Allied States Co-Op	Title II Funds	Purchases over \$100,000 require board approval.
Fine Arts	Performer's Academy	Color Guard Consulting	\$ 300,000	81-23	General Funds	Purchases over \$100,000 require board approval.
NEPD	513 Solutions Group	Security software for access control and cameras	\$ 159,016	TIPS Co-op	General Funds	Purchases over \$100,000 require board approval.
School Nutrition Services	Pilgrim's Pride Corporation	USDA Commodity Foods Processing & Commercial Pricing for 2026- 2027 school year	\$ 592,564	11-26	School Nutrition Funds	Board approved \$481,323 in March 2026. This amount was only for the commodity portion. Commercial pricing is an additional \$111,241 for the 2026-27 school year.