**ATTACHMENT**
**BUDGETED PURCHASES OF GOODS OR SERVICES COSTING $100,000 OR MORE**
**NEISD BOARD MEETING**
**November 9, 2026**

| Category | Vendor(s) Name | Description of Goods/Services | Estimated Expenditures 2026-2027 | Bid Compliance | Funding Source | Notes |
|---|---|---|---|---|---|---|
| Security & Safety | Defensify | Security windowfilm for compliance; state DVA corrective action item. | $ 500,000 | BuyBoard Co-op | Federal Grant | Purchases over $100,000 require board approval. |