Consent Item

Date: November 9, 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 approved purchasing 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 the terms listed.

Timeline/Report:

- Term: See attached

Lewisville Independent School District
Cooperative Purchases
November 9, 2026

Commodity	Previous Annual Expenditures	2026–2027 Estimated Expenditures	Requesting Department	Funding Source	Vendors	Recommended Term
Drug Testing, Health Screening, and Lab Services	$97,662	$100,000	Human Resources, Safety & Security, Transportation	Human Resources, Safety & Security, Transportation Funds	Multi-Award	November 2026 – November 2027
Office Supplies	$1,816,598	$1,850,000	Districtwide	Campuses/Departments, District Operating, Federal Funds	Multi-Award	December 2026 – December 2027
Special Education Contracted Services, Materials, and Related Products and Services	$3,604,812	$3,620,000	Special Education	Campuses/Departments, District Operating, Federal Funds	Multi-Award	December 2026 – December 2027