Board Agenda Item

11-16-2026	**Reports of the Superintendent** ☐ **Action Item** ☐ **Consent Agenda** ☒ **Reports, Routine Monthly** ☐ **Other** ☐
Subject:	**XI. CONSENT AGENDA FOR APPROVAL** F. Consider Approving the Vendor List for Printing and Promotional Goods & Services RFP 26/27-008
Presenter or Contact Person:	**Chief Financial Officer Jaclyn West**
Policy/Code:	CH (LOCAL) CH (LEGAL)
Summary:	This is the legal requirement that will keep the District in compliance with Texas Education Code 44.031. The bid process allows procurement of goods and services at the best value with the use of public funds. Staff advertised and requested proposals for the purchase of Printing and Promotional Goods & Services. The bid was designed to establish a discount from the vendor's regularly published price list and compare other cost related factors. The term of the contract will be the date after the award was made through October 30, 2028. Two additional 1 year extensions are available based on the vendor's performance. Proposed vendors are included in the RFP 26/27-008 Bid Tabulation for the purchase of Printing and Promotional Goods & Services
Attachments:	RFP 26/27-008 Bid Tabulation List
Recommendation:	**The Administration recommends that the Board approve the vendors for the purchase of Printing and Promotional Goods & Services as part of the consent agenda.**