NAVARRO INDEPENDENT SCHOOL DISTRICT

		ports (Spring & Fall) Trai	ning Supplies- 2025-2026	
Date: <u>June 16, 20</u>	_	Canal Cantona Claus I	T:11	
Administrator Responsible/Position:		Sarah Santone, Glenn Hill		
A. Purpose of Age	nda Item: mation Only	✓ Action Needed	☐ Receive Input	
B. Authority for T		☐ Law or Rule	□ N/A	
• —	or Need Addressed: egic Plan	☐ District/Campus Improvement Plan	☑ Other	
Support Stude	ecruiting, Hiring, Coachent Outcomes. Jaximizing Academic Pe	ning, and Retaining High Qual	ity Teachers and Staff to	
Priority 3: M Engagement.	Iaximizing Co-Curricula	ar and Extra-Curricular Oppor	tunities, Performance, and	
☐ Priority 4: P	lanning, Preparing, and	Maintaining Facilities and En	vironments for Learning.	
☐ Priority 5: ○	btaining and Maintainir	ng Top Rated District Recognit	tion	
Reading will	percent of 3rd grade stuincrease from 49% to 60	udents that score meets grade 10% by June 2024, 65% for 2020 (HB3 Required Goal)		
The percent of increase from	of 3rd grade students tha	t score meets grade level or ab 024, 70% for 2024-2025, 75%		
		that meet the criteria for CCN 95% by 2028. (HB3 Require)		
D. Summary:		Trustees approves the following Supplies 2025-202	owing vendors for All Sports 26.	
Background Information:	RFP #24-012 was se	ent to vendors and posted	in the Seguin Gazette.	
	All Sports include t	he following sports: Footh	oall, Boys/Girls Basketball,	

Powerlifting, Cross Country, Track, Volleyball, Golf Softball, Baseball, Tennis and Boys/Girls Soccer, along with general athletic items, training supplies and capital outlay items.

The following Vendors offered proposals and are the first line of purchase. Note: (BB) indicates the vendor is a member of BuyBoard Purchasing Co-op.

Alert Services (BB)	BSN (BB)	Henry Schein Medical (BB)	MF Athletics
Pyramid School Products	School Health		

The below vendors did not offer a proposal however they are Co-op members (BuyBoard/TCPN) and this will be the 2nd line of purchase. These vendors will be used for items that cannot be purchased from the first line vendors:

Champion Sportswear	Korney Board	Meca Sportswear
Spectrum Corp	Sports Field Solution	Team Express
Riddell		

The final list of vendors did not offer a proposal, are not listed on BuyBoard/TCPN, but it may become necessary to use if the above vendors cannot supply the necessary items. If these vendors are used and the purchase order exceeds \$10,000.00, then it will be necessary to supply 3 quotes with the purchase order. If the purchase is over \$50,000.00 it will follow the CH Local purchasing rule which requires Board approval.

ATS Sports	Academy Sports and Outdoors	Agile Sports/Hudl	Ares Sports	Dicks Sporting Goods	Discount Golf World
First to the Finish	Gandy Ink	Golfsmith	Home Depot	Match Point	Nike Gold(Bra nd Team Golf)
Office Depot	Taylor Made (Golf Team Products)	Teed Shirts	Tennis Express	Tennis Warehouse	Texas Strength Systems
Total-PL	Trophy Depot	Walmart	World Sporting Goods	U Run	Zepher Hats

E. Comments Received:		□ DEIC	Other	
All agenda it	ems are reviewed by t	he Superintendent's Leadership Tea	am.	
Administrative Recommendation: G. Fiscal Impact and Cost: Budget Bond		That the Board approves the list of vendors presented for the All Sports Bid (Spring & Fall) Training Supplies 2025-2026		
		Amount: Grant/Special Funds	☐ Other	
I. Exhibi	ts: None			
Action		I move to approve/disapprove/postpone the list of vendors presented for the All Sports Spring & Fall Training Supplies for the 2025-2026 school year.		
Motion by:		second by:		

FOR: R. Rehfeld, H. Dietert, D Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib AGAINST: R. Rehfeld, H. Dietert, D. Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib

MOTION CARRIED/DENIED/POSTPONED