



Board of Trustees Agenda Item Information Form

Date Submitted: June 8, 2026

Meeting Type	Agenda Placement	Code	Agenda Placement	Code
<input checked="" type="checkbox"/> Regular Meeting	<input type="checkbox"/> Public Hearing	PH	<input type="checkbox"/> Administrative Report	AR
<input type="checkbox"/> Special Meeting/Workshop	<input type="checkbox"/> Executive Session	ES	<input checked="" type="checkbox"/> Consent Agenda	CA
	<input type="checkbox"/> Recognition	R	<input type="checkbox"/> Action Item	AI
Meeting Date: June 22, 2026	<input type="checkbox"/> Program Spotlight	PS	<input type="checkbox"/> Information/Discussion	ID
	<input type="checkbox"/> Community Input	CI		

District Strategies (Check all that apply):

- Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
- Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
- We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

Subject:

Consider Approval of Increase of Expenditures with ILA-BuyBoard Vendor Nevco

Background:

Nevco provides the District with electronic digital scoreboards, LED video displays, and school marquee signs. For the current fiscal year, the Board has approved an estimated annual expenditure with Nevco in the amount of \$400,000. To date, we have encumbered \$491,165. An additional increase of \$105,000 is needed to replace the marquees at Bauerschlag and Goforth Elementary Schools. Contracting directly with Nevco brings significant savings to the District versus using job order contractors for these projects. It is the recommendation of the Directors of Facility Services and Purchasing that the Board approve additional expenditures in the amount of \$105,000 with Nevco through the ILA-BuyBoard cooperative contract for a total estimated annual expenditure amount of \$600,000 through August 31, 2026.

Fiscal Impact Statement

Cost: \$105,000.00

- Recurring
- One-Time

Funding Source:

- General Fund
- Grant Fund
- Other Funds (specify)

Fiscal Year: 2026 / 2027

Amendment Required: N/A

- Bond Funds (program year): 2023

Superintendent's Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees approve an increase in authorization of expenditures with ILA-BuyBoard vendor Nevco for an estimated amount of \$105,000 through August 31, 2026.

Department Submitting Form: Purchasing

Cabinet Member's Approval: Alice Benzaia