



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: June 8, 2026

Presenter: Susan Lackorn, Interim CFO
Valerie Rueda, Executive Director
Procurement & eCommerce

Subject: 2026-2027 Anticipated
Over \$100,000 Purchases

Related Page(s): Attachment

CONSENT ITEM

BACKGROUND INFORMATION

Texas Education Code §44.031 requires all school district contracts, except contracts for the purchase of produce or vehicle fuel, valued at \$100,000 or more in the aggregate for each 12-month period shall be made by one of the methods listed in the Code providing the best value for the district. Board Policy CH (LOCAL) states, "The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services costing \$100,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

ADMINISTRATIVE CONSIDERATION

The purpose of this consent item is to ask for Board authorization to expend funds for previously approved budgeted expenditures for 2026-2027, which meet or exceed \$100,000 from the attached listed vendors. The attachment reflects categories of purchases, vendor names, descriptions of goods or services, estimated 2026-2027 expenditures and funding source. These purchases comply with applicable bid laws. The attachment includes estimated aggregate expenditures exceeding \$100,000 during the school year. By approving this action item each approved budgeted item will not have to be presented again, saving considerable time and resources. (See Attachment)

BUDGETARY CONSIDERATION

The estimated expenditure of funds are budgeted in various District accounts for the school year and will be implemented pending final 2026-2027 budget approval. Funds being expended include; general funds, bond funds, grants funds, special revenue funds, internal service funds and enterprise funds.

ADMINISTRATIVE RECOMMENDATION

The Superintendent recommends the Department of Procurement & eCommerce be authorized to expend funds listed in the attachment for fiscal year 2026-2027 pending final 2026-2027 budget approval.

BOARD ACTION REQUIRED

Approval/Disapproval