

# NAVARRO INDEPENDENT SCHOOL DISTRICT

**Subject: Consider Vendor List for Instructional, Technology, Special Education, Food Service and General Supplies and Services for 2025-2026.**

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**Date: August 11, 2025**

**Administrator Responsible/Position:** Sarah Santone

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**A. Purpose of Agenda Item:**

- ☐ Information Only ☒ Action Needed ☐ Receive Input

**B. Authority for This Action:**

- ☐ Local Policy ☐ Law or Rule ☐ N/A

**C. Priority, Goal, or Need Addressed:**

- ☐ Strategic Plan ☐ District/Campus Improvement Plan ☒ Other

**Priorities**

- ☐ **Priority 1:** Recruiting, Hiring, Coaching, and Retaining High Quality Teachers and Staff to Support Student Outcomes.
- ☐ **Priority 2:** Maximizing Academic Performance.
- ☐ **Priority 3:** Maximizing Co-Curricular and Extra-Curricular Opportunities, Performance, and Engagement.
- ☐ **Priority 4:** Planning, Preparing, and Maintaining Facilities and Environments for Learning.
- ☐ **Priority 5:** Obtaining and Maintaining Top Rated District Recognition

**Board Goals for 2023-2028**

- ☐ **Goal 1\*:** The percent of 3rd grade students that score meets grade level or above on STAAR Reading will increase from 49% to 60% by June 2024, 65% for 2024-2025, 70% for 2025-2026, 75% for 2026-2027, 80% for 2027-2028. **(HB3 Required Goal)**
- ☐ **Goal 2\*:** Increased overall student performance in mathematics to 85% Meets Standard by 2028. The percent of 3rd grade students that score meets grade level or above on STAAR Math will increase from 53% to 65% by June 2024, 70% for 2024-2025, 75% for 2025-2026, 80% for 2026-2027, 85% for 2027-2028. **(HB3 Required Goal)**
- ☐ **Goal 3\*:** The percentage of graduates that meet the criteria for CCMR will increase from 72% to 88% by August 2024 and increase to 95% by 2028. **(HB3 Required Goal)**

**D.**

**Summary:**

**The vendors on the attached lists offer competitive pricing for their services and products. Using the proposed Board Approved Vendor List will expedite services and will allow teachers and staff to quickly compare prices.**

**Background  
Information:**

**Purchases for \$10,000- \$50,000 will be required to obtain 3 quotes.**

**Any single purchase over \$50,000 would follow CH Local rules and must have Board approval. Many of the vendors are also Co-op members (BuyBoard, DIR, TIPS, TCPN or TxMas).**

**.E. Comments Received:**

☐ LT

☐ DEIC

☐ Other

All agenda items are reviewed by the Superintendent's Leadership Team.

**F. Administrative  
Recommendation:**

That the Board approves the list of vendors  
presented for Instructional, Technology, Special  
Education, Food Service and General Supplies and  
Services for 2025-2026

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**G. Fiscal Impact and Cost:**

☒ Budget

☐ Bond

**Amount:**

☐ Grant/Special  
Funds

☐ Other

**H. Exhibits:**

2025-2026 Vendor List

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**I. Action:**

“I move to approve/disapprove/postpone” that the Board approves the list of  
vendors presented for Instructional, Technology, Special Education, Food Service  
and General Supplies and Services for 2025-2026

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Motion by: \_\_\_\_\_

second by: \_\_\_\_\_

FOR: D Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib, B. Stephenson, J. Frederick

AGAINST: D. Gilliam, L. Gosch, D. Reinhard, M. Sartain, C. Scheib, B. Stephenson, J. Frederick

MOTION CARRIED/DENIED/POSTPONED