

Midway Independent School District

Action: Consent Agenda: X
Presentation: Information:
Supporting Documents: Date for Consideration:



Subject: **Approve the Procurement Delivery Method and Authorize the Superintendent to Negotiate Contract to install LED Lights**

MISD Board of Trustees: February 17, 2026

Agenda Item – 9A6

Background Information

According to Board Policy CV(LOCAL), the Board must determine which project delivery method/contract award provides the best value to the district prior to considering a construction contract of \$50,000 or more. The Administration is recommending the Interlocal Contract method for the District Athletic Fields Lighting Project as allowed by Texas Government Code Chapter 791 which governs Interlocal Cooperation Contracts.

The district is a member of TASB BuyBoard Purchasing Cooperative. Through its membership in this co-op, the district may solicit bids from vendors without the additional time needed to prepare a request for competitive sealed proposals. This procurement method allows the most flexibility for the district. Using the BuyBoard allows the district to expedite the procurement process by allowing the district to solicit bids from vendors early in the planning of the project who have already met public school district purchasing requirements.

The Administration has already identified a number of qualified lighting equipment vendors who are already approved BuyBoard vendors from whom the district will solicit bids for the Project.

The project includes lighting for Panther Stadium, Rice Field, River Valley Middle School, Baseball Field, Softball Field, and High School Tennis Courts.

Fiscal implications

Estimates for the District Athletic Fields Lighting Projects total approximately \$1,210,000 and will be funded with 2025 bond program funds.

Administration Recommendation

Approve Interlocal Contract as the delivery method for the District Athletic Fields Lighting Project and authorize the Superintendent to seek proposals from approved vendors and approve expenditure of funds not to exceed \$1,210,000.

Contact Person

Ken Wolf/Brad Shelton