NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: June 8, 2026

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

Subject: Bid Items

Related Page(s): Attachments

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 following School Nutrition Services contracts are submitted for consideration: (see attachments)

16-26 Chemical Supplies for School Nutrition Services
19-26 Food Products Direct From Manufacturer Commercial Pricing
20-26 Food & Supplies Pricing
21-26 Fresh Milk Products
22-26 Fresh Bread Products
25-26 Produce

BUDGETARY CONSIDERATION

Special Funds $15,278,480.75

ADMINISTRATIVE RECOMMENDATION

The Superintendent recommends the bid items be approved as submitted.

BOARD ACTION REQUIRED

Approval/Disapproval