NAVARRO INDEPENDENT SCHOOL DISTRICT

subject: Consider the Renewal with	Documation, Inc. for the I	District printers	
Oate: <u>August 11, 2025</u>			
Administrator Responsible/Position:	Sarah Santone, Paul Neuhoff		
Purpose of Agenda Item: Information Only	✓ Action Needed	☐ Receive Input	
Authority for This Action: ☑ Local Policy	☐ Law or Rule	□ N/A	
Priority, Goal, or Need Addressed: Strategic Plan	☐ District/Campus Improvement Plan	☑ Other	
 iorities Priority 1: Recruiting, Hiring, Coac Support Student Outcomes. Priority 2: Maximizing Academic P 		ity Teachers and Staff to	
☐ Priority 3: Maximizing Co-Curricul Engagement.	ar and Extra-Curricular Opport	unities, Performance, and	
☐ Priority 4: Planning, Preparing, and	Maintaining Facilities and Env	vironments for Learning.	
☐ Priority 5: Obtaining and Maintaining	ng Top Rated District Recognit	ion	
Goals for 2023-2028 Goal 1*: The percent of 3rd grade st Reading will increase from 49% to 6 75% for 2026-2027, 80% for 2027-2	50% by June 2024, 65% for 202		
Goal 2*: Increased overall student p The percent of 3rd grade students the increase from 53% to 65% by June 2 2026-2027, 85% for 2027-2028. (HE	at score meets grade level or ab 2024, 70% for 2024-2025, 75%	ove on STAAR Math will	
Goal 3*:The percentage of graduates 88% by August 2024 and increase to			
Summary:			
That the Board of	Trustees approve the renew .00 per month for the Distr	val with Documation, Inc in t	

Backgrour Information:	with no extens	The District is currently in month 24 of a 63-month contract for printing services, with no extensions remaining. With 39 months left on the contract, the upcoming opening of the new high school in 2026 will require the addition of more printers to support expanded operations.					
		As a result, the monthly cost of the contract will increase by \$1,000, bringing the new total monthly amount to \$14,092.00 for the remainder of the contract term.					
		Approval of this adjustment will ensure continued and expanded printing suppo district-wide as we prepare for the new high school opening.					
E. Comments 1		□ DEIC	□ Other				
All agenda items	s are reviewed by the	he Superintendent's Leadership Team.					
F. Administrative Recommendation:			That the Board approves the renewal with Documation, Inc for the District's copiers and printers.				
	ct and Cost: Budget Bond	Amount: \$14,092.00/month Grant/Special Funds	□ Other				
H. Exhibits:	None						
I. Action:	"I move to appo the District's printe	rove/disapprove/postpone" the renewal	l with Documation, Inc. for				
Motion by:		second by:					

FOR: D. Gilliam, M. Sartain, D. Reinhard, L. Gosch, C. Scheib, B. Stephenson, J. Frederick AGAINST: D. Gilliam, M. Sartain, D. Reinhard, L. Gosch, C. Scheib, B. Stephenson, J. Frederick MOTION CARRIED/DENIED/POSTPONED