



Board of Trustees Agenda Item Information Form

Date Submitted: January 12, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop

Agenda Placement

- ☐ Public Hearing
☐ Executive Session
☐ Recognition
☐ Program Spotlight
☐ Community Input

Code

PH
ES
R
PS
CI

Agenda Placement

- ☐ Administrative Report
☒ Consent Agenda
☐ Action Item
☐ Information/Discussion

Code

AR
CA
AI
ID

Meeting Date: January 26, 2026

District Strategies (Check all that apply):

- ☒ Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
☐ Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
☒ We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

Subject:

Consider Increase of Expenditures with ILA-BuyBoard Vendor Nevco

Background:

Nevco provides the District with electronic digital scoreboards, LED video displays, and school marquee signs. In August 2025, the Board approved an estimated annual expenditure with Nevco in the amount of \$250,000. To date, we have encumbered a total of \$273,000. Contracting directly with Nevco brings significant savings to the District versus using job order contractors for these projects. It is the recommendation of the Directors of Facility Services and Purchasing that the Board approve additional expenditures in the amount of \$150,000 with Nevco through the ILA-BuyBoard cooperative contract for an estimated total amount of \$400,000 through August 31, 2026.

Fiscal Impact Statement

Cost: \$150,000.00

- ☒ Recurring
☐ One-Time

Funding Source:

- ☒ General Fund
☐ Grant Fund
☒ Other Funds (specify)

Fiscal Year: 2025 / 2026

Amendment Required: N/A

- ☒ Bond Funds (program year): 2023

Superintendent's Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees approve an increase in authorization of expenditures with ILA-BuyBoard vendor Nevco for an estimated amount of \$150,000 through August 31, 2026.

Department Submitting Form: Purchasing

Cabinet Member's Approval: Alice Benzaia