

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	19-01-14-02 – Cooperative / Diversity Management System Software – (Sanchez) – (CFOO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on February 14, 2019. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain licenses and support services for the B2GNow suite of programs and products for the Supplier Diversity Department. Based on annual appropriations, the projected expenditure is not to exceed \$127,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing project number DIR-TSO-4212 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 15, 2019, through August 21, 2019, with four automatic annual renewals, if DIR executes its project renewal options, not to extend beyond August 21, 2024.
Amount not to Exceed (Project Term)	\$127,000

Recommended Vendor(s) for Approval	M/WBE Commitment
AskReply, Inc., dba B2GNow	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	19-01-14-02 – Cooperative / Diversity Management System Software – (Sanchez) – (CIO) – Term Extension
Project Description	This project was originally approved by the Board of Education on February 14, 2019. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain licenses and support services for the B2GNow suite of programs and products for the Supplier Diversity Department. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-TSO-4212 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 15, 2019, through August 21, 2019, with four automatic annual renewals, if DIR executes its project renewal options, not to extend beyond November 19, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
AskReply, Inc., dba B2GNow	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	19-07-06-02 – Cooperative / Cisco Branded Products and Related Services – (Ly) – (CIO) – Term Extension
Project Description	The project was originally approved by the Board of Education on August 9, 2018. The purpose of this project amendment is to request a term extension with no additional increase in funding, to Cisco-branded hardware, networking equipment, servers, data storage solutions, and related services for the Information Technology (IT) Department. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-TSO-4167 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 10, 2018, through March 29, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Netsync Network Solutions, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	19-07-06-02 – Cooperative / Cisco Branded Products and Related Services – (Salazar) – (CIO) – Term Extension
Project Description	This project was originally approved by the Board of Education on August 9, 2018. The purpose of this project amendment is to request a term extension with no additional increase in funding, to obtain Cisco-branded hardware, networking equipment, servers, data storage solutions, and related services for the Information Technology (IT) Department. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-TSO-4167 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 10, 2018, through June 29, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Netsync Network Solutions, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	20-02-02-09 – Cooperative / Maintenance, Repair, and Operations (MRO) Supplies – (Chevalier) – (COO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on May 14, 2020. The purpose of this project amendment is to increase the spending limit authorization to obtain original equipment manufacturer after-market parts, and construction and maintenance operations supplies and materials on an as-needed basis districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$4,500,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project numbers R192002, R192004, R192005, and R192008 in accordance with Chapter 44 of the Texas Education Code (TEC) and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from May 15, 2020, through March 31, 2023, with two automatic annual renewals, if OMNIA Partners executes its project renewal options, not to extend beyond March 31, 2025.
Amount not to Exceed (Project Term)	\$4,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Lawson Products, Inc.	N/A
Lowe's Home Centers, LLC	N/A
Midwest Motor Supply dba Kimball West	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	20-03-07-35 – Cooperative / School Nursing and Electronic Health Records Software – (Ly) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	The project was originally approved by the Board of Education on April 9, 2020. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain subscription to HealthOffice Anywhere, a school nursing and electronic health records system that will provide essential functions in the delivery and monitoring of health care services in the school setting and integrate with PowerSchool SIS and other relevant districtwide systems that manage confidential health information. Based on annual appropriations, the projected expenditure is not to exceed \$1,807,500 for the duration of the project. This is a cooperative agreement with the National Cooperative Purchasing Alliance (NCPA) utilizing cooperative project number 01-102 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 10, 2020, through November 30, 2022, with two automatic annual renewals, if NCPA executes its project renewal options, not to extend beyond November 30, 2024.
Amount not to Exceed (Project Term)	\$1,807,500

Recommended Vendor(s) for Approval	M/WBE Commitment
Frontline Technologies Group, LLC. dba Frontline Education	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	20-04-06-11 – Cooperative / Vocational Welding Gases & Supplies – (Contreras) – (CAO) – Term Extension
Project Description	This project was originally approved by the Board of Education on June 11, 2020. The purpose of this project amendment is to request an additional one-year term extension, with no additional increase in funding, to obtain welding gases, materials, and supplies for the Career and Technical Education (CTE) program and Facilities Services operations districtwide. This is a cooperative agreement with Texas Smart Buy (TXMAS) utilizing cooperative project number 430-M2 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from June 12, 2020, through May 31, 2021, with four automatic annual renewals if TXMAS executes its project renewal option, not to extend beyond May 31, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Airgas, Inc., dba Airgas USA, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-06-02-04 – Cooperative / Grounds Maintenance, Tree Trimming and Irrigation Services Districtwide – (Bean) – (CFOO) – Term Extension
Project Description	This project was originally approved by the Board of Education on June 11, 2020. The purpose of this project amendment is to request a 90-day extension with no additional increase in funding, to obtain grounds maintenance, tree trimming, and irrigation services districtwide. This is a cooperative agreement with Choice Partners utilizing cooperative project number 020/030MR in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from June 12, 2020, through May 19, 2021, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond August 19, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Metropolitan Landscape Management, Inc.	N/A
Shawnee Mission Tree Service, Inc., dba Arbor Masters	N/A
Yellowstone Landscape	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-06-03-04 – Cooperative / Job Order Contracting (JOC) General Contractors – RS Means (March) – (COO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on August 13, 2020. The purpose of this project amendment is to request an increase to the spending limit authorization. JOC is a procurement method for maintenance, repair alteration, renovation, remediation, or minor construction of a facility when the work is of a recurring nature, but the delivery times, type, and quantities of work required are indefinite. Based on annual appropriations, the projected expenditure is not to exceed \$12,500,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 20/017MR in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 14, 2020, through February 25, 2021, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond February 25, 2024.
Amount not to Exceed (Project Term)	\$12,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Baseline Paving and Construction	N/A
ERC Environmental Consultants, Inc.	N/A
JR Thomas Group, Inc.	N/A
Nash Industries, Inc.	N/A
Westco Ventures, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-06-06-02 – Cooperative / Information Technology (IT) Research and Advisory Annual Subscription Services – (Salazar) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on August 13, 2020. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain IT research and advisory subscription services, including licensing and related products and services. Based on annual appropriations, the projected expenditure is not to exceed \$660,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-TSO-4099 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 14, 2020, through April 6, 2021, with two automatic annual renewals, if DIR executes its project renewal options, not to extend beyond July 6, 2024.
Amount not to Exceed (Project Term)	\$660,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Gartner, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-07-08-46 – Interlocal / Single Statewide Assessment for Identification of English Learners – (Guerrero Martinez) – (CAO) – Not-to-Exceed (NTE) Increase and Term Extension
Project Description	This project was originally approved by the Board of Education on August 8, 2019. The purpose of this project amendment is to request a term extension and an increase to the spending limit authorization to administer the single, state-approved English language proficiency test to all students with a language other than English indicated on the home language survey for the purpose of identification as an English learner (EL). Based on annual appropriations, the projected expenditure is not to exceed \$830,000 for the duration of the project. This is an interlocal agreement with the Texas Education Agency (TEA) utilizing interlocal project number 701-19-036 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 1, 2019, through August 31, 2020, with four automatic annual renewals, if TEA executes its project renewal options, not to extend beyond August 31, 2024.
Amount not to Exceed (Project Term)	\$830,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Data Recognition Corporation (DRC)	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-08-18-02 – Cooperative / Hardware and Software Maintenance – (Sanchez) – (CIO) – Term Extension
Project Description	This project was originally approved by the Board of Education on October 10, 2019. The purpose of this project amendment is to request a 90-day extension, with no additional increase in funding, to obtain hardware and software maintenance, support, and related services for web filtering and cloud web security services, as well as service and repair for uninterruptible power supply devices. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-CPO-4430 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 11, 2019, through July 10, 2021, with three automatic annual renewals, if DIR executes its project renewal options, not to extend beyond October 8, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Netsync Network Solutions, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-09-06-02 – Cooperative / Application Portfolio Management Software Products and Services – (Chevalier) – (CAO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on November 14, 2019. The purpose of this project amendment is to request an increase to the spending limit authorization and ratification of expenditures beginning April 16, 2024, to obtain application portfolio management software products and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,500,000 for the duration of the project. This is a cooperative agreement with the Department of Information Resources (DIR) utilizing cooperative contract number DIR-TSO-4288 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 15, 2019, through February 21, 2021, with four automatic annual renewals, if DIR executes its project renewal options, not to extend beyond February 21, 2025.
Amount not to Exceed (Project Term)	\$2,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Carahsoft Technology Corporation	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-10-14-02 – Cooperative / Printing Equipment, Software, Supplies and Related Services – (Garcia) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on January 16, 2020. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain printing equipment, software, supplies, and managed print services in support of the printing equipment at the district’s central print shop. Based on annual appropriations, the projected expenditure is not to exceed \$2,500,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative contract DIR-CPO-4437 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 17, 2020, through September 19, 2021, with two automatic renewals, if DIR executes its project renewal options, not to extend beyond September 19, 2024.
Amount not to Exceed (Project Term)	\$2,500,000

Recommended Vendors(s) for Approval	M/WBE Commitment
Canon Solutions America, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	20-10-14-02 – Cooperative / Printing Equipment, Software, Supplies and Related Services – (Salazar) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on January 16, 2020. The purpose of this project amendment is to increase the spending limit authorization to obtain printing equipment, software, supplies, and managed print services for the print shop. Based on annual appropriations, the projected expenditure is not to exceed \$3,300,000 for the duration of the project. This is a cooperative agreement with Texas Department of Information Resources (DIR) utilizing cooperative contract DIR-CPO-4437 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 17, 2020, through September 19, 2021, with three automatic annual renewals if DIR executes its project renewal options, not to extend beyond September 19, 2024.
Amount not to Exceed (Project Term)	\$3,300,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Canon Solutions America, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	20-10-14-02 – Cooperative / Printing Equipment, Software, Supplies, and Related Services – (Garcia) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on January 16, 2020. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain printing equipment, software, supplies, and managed print services in support of the printing equipment at the Houston Independent School District central print shop. Based on annual appropriations, the projected expenditure is not to exceed \$4,200,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing project number DIR-CPO-4437 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 17, 2020, through September 19, 2021, with two automatic renewals, if DIR executes its project renewal options, not to extend beyond September 19, 2024.
Amount not to Exceed (Project Term)	\$4,200,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Canon Solutions America, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	20-10-14-02 – Cooperative / Printing Equipment, Software, Supplies, and Related Services – (Garcia) – (CIO) – Term Extension
Project Description	This project was originally approved by the Board of Education on January 16, 2020. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain printing equipment, software, supplies, and managed print services in support of the printing equipment at the district’s central print shop. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-CPO-4437 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 17, 2020, through September 19, 2021, with two automatic renewals, if DIR executes its project renewal options, not to extend beyond December 18, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Canon Solutions America, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	21-02-03-01 – Cooperative / Plumbing Services (Bordelon) – (COO) – Term Extension
Project Description	The project was originally approved by the Board of Education on April 8, 2021. The purpose of this project amendment is to request a term extension with no additional increase in funding, to obtain plumbing services for repair and maintenance districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 638-21 in accordance with Chapter 44 of the Texas Education Code (TEC) and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 10, 2024, through February 28, 2022, with two automatic annual renewal, if BuyBoard executes its project renewal option, not to extend beyond March 31, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
American Mechanical Services of Houston, LLC, dba AMS of Houston, LLC	N/A
ERC Environmental & Construction Services, Inc., dba ERC	N/A
The Brandt Companies, LLC	N/A
Westco Ventures, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	21-08-07-48 – Interlocal / Montessori Curriculum, Supplies, Services, and Related Items – (Ho) – (CAO) – Term Correction
Project Description	This project was originally approved by the Board of Education on September 10, 2020. The purpose of this project amendment is to request a term correction, with no additional increase in funding, to obtain Montessori supplies, services, and other related items for the Academics Department. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) /Fort Worth Independent School District (FWISD) in accordance with Chapter 44 of the TEC, Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is September 11, 2020, through August 31, 2021, with three automatic annual renewals if FWISD executes its project renewal options, not to extend beyond August 31, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Montessori Connections, LLC, dba ETC Montessori	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	21-10-13-01 – Cooperative / Heating, Ventilation, and Air Conditioning (HVAC) Services, Repairs, Preventive Maintenance, Window and Portable AC Units and Parts – (Bean) – (COO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on January 14, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization and ratification of expenditures beginning September 7, 2023, to obtain HVAC services, repairs, preventative maintenance, and wind and portable AC units and parts. Based on annual appropriations, the projected expenditure is not to exceed \$41,300,00 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 631-20 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 15, 2021, through November 30, 2021, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2023.
Amount not to Exceed (Project Term)	\$41,300,000

Recommended Vendor(s) for Approval	M/WBE Commitment
American Mechanical Services of Houston, LLC, dba AMS of Houston, LLC	N/A
Carrier Corporation	N/A
Carrier Enterprise, LLC	N/A
Century Rheem Ruud Holdings, LLC, dba Century Air Conditioning Supply, LLC	N/A
EPMA Corporation dba Johnstone Supply	N/A
Heat Transfer Solutions, Inc., dba HTS Texas	N/A
Texas AirSystems, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	21-11-02-54 – Cooperative / Equipment Rental and Related Services – (Bordelon) – (CFOO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on December 10, 2020. The purpose of this project amendment is to request an increase in the spending limit authorization to obtain equipment rental and related services. Based on annual appropriations, the projected expenditure is not to exceed \$800,000 for the duration of the project. This is a cooperative agreement with Sourcewell utilizing cooperative project 062320 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 11, 2020, through August 27, 2024.
Amount not to Exceed (Project Term)	\$800,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Mustang Rental Services of Texas, LLC	N/A
Sunbelt Rentals, Inc.	N/A
United Rentals (North America), Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	21-11-09-48 – Interlocal / Online Subscription for Resource & Legal Guidance – (Gabino) – (CAO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on February 11, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain resource materials including subscriptions, books, and legal publications that provide educational institutions guidance in areas including but not limited to special education, legal, transportation, and human resources. Based on annual appropriations, the projected expenditure is not to exceed \$117,500 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Allen Independent School District (AISD) project number 2020-SEP-69 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 12, 2021, through October 25, 2021, with four automatic annual renewals, if AISD executes its project renewal options, not to extend beyond October 25, 2025.
Amount not to Exceed (Project Term)	\$117,500

Recommended Vendor(s) for Approval	M/WBE Commitment
LRP Publications	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	22-01-03-48 – Interlocal / Student Achievement: Technology Equipment, Products, Services, and Software – (Contreras) – (CAO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on April 14, 2022. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain software products designed to expedite and ease various aspects of improvement planning, including monitoring and compliance documentation. Based on annual appropriations, the projected expenditure is not to exceed \$1,120,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / New Braunfels Independent School District (NBISD) utilizing project number RFP 20-02 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 15, 2022, through June 30, 2022, with three automatic annual renewals, if NBISD executes its project renewal options, not to extend beyond June 30, 2025.
Amount not to Exceed (Project Term)	\$1,120,000

Recommended Vendor(s) for Approval	M/WBE Commitment
806 Technologies, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	22-03-11-02 – Cooperative / Oracle Software Solutions and Related Services – (Salazar) – (CIO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on June 9, 2022. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain Oracle products and services, including but not limited to software licensing and annual software updates and support services for the PeopleSoft Enterprise Payroll software application used by the Payroll department to access employee data. Mythics, Inc. has changed its business name to Mythics, LLC. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-TSO-4158 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from June 10, 2022, through July 30, 2022, with one two-year renewal, if DIR executes its project renewal option, not to extend beyond July 30, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Mythics, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-04-03-01 – Cooperative / Athletic Supplies & Related Equipment – (Wells) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to award additional vendors, with no additional increase in funding, to obtain uniforms, recreational and athletic equipment, and additional supplies and services for University Interscholastic League (UIL) sports and other activities districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 665-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from May 13, 2022, through March 31, 2023, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond March 31, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Key Installations, LLC	N/A
Nasco Education, LLC	N/A
National Scoreboard & Display Services, LLC	N/A
Pyramid Paper Company dba Pyramid School Products, Inc.	N/A
VS Athletics, Inc.	N/A
Westcom Wireless, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-04-05-54 – Cooperative / T-Mobile Wireless Devices and Related Products and Services – (Ly) – (CIO) – Term Extension
Project Description	The project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to request a term extension with no additional increase in funding, to obtain wireless devices and related products and services used by students and staff districtwide to support student learning and business operations. This is a cooperative agreement with Sourcewell utilizing cooperative project number 080119-SPT in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from May 13, 2022, through December 31, 2024, with one automatic annual renewal, if Sourcewell executes its project renewal option, not to extend beyond December 31, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
T-Mobile USA, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-06-14-01 – Cooperative / Police Uniforms & Accessories – (Diaz) – (COP) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on August 11, 2022. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain uniforms, equipment, supplies, and related items for the Police Department. Based on annual appropriations, the projected expenditure is not to exceed \$700,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 670-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 12, 2022, through May 31, 2023, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2025.
Amount not to Exceed (Project Term)	\$700,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Impact Promotional Services, LLC, dba Got You Covered Work Wear & Uniforms	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-07-10-04 – Cooperative / Two-Way Radio Equipment and Related Goods & Services – (James) – (CFOO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on September 9, 2021. The purpose of this project amendment is to increase the spending limit authorization to obtain two-way radio equipment and related goods & services for districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$24,600,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing project number 21/031KN-31 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 10, 2021, through June 15, 2022, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond June 15, 2025.
Amount not to Exceed (Project Term)	\$24,600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
5205 Limited Partnership dba Houston Communications, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-07-15-04 – Cooperative / Technology Hardware, Software, and Related Services – (Salazar) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on September 9, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain technology hardware, software, and related services for the Information Technology Department and districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$90,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 21/031KN-41 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 10, 2021, through June 15, 2022, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond June 15, 2025.
Amount not to Exceed (Project Term)	\$90,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Netsync Network Solutions, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-07-15-04 – Cooperative / Technology Hardware, Software, and Related Services – (Salazar) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	The project was originally approved by the Board of Education on September 9, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain technology hardware, software, and related services for the Information Technology Department and districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$100,000,000 for the duration of the project. This is a cooperative agreement with the Choice Partners utilizing cooperative project number 21/031KN-41 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 10, 2021, through June 15, 2022, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond June 15, 2025.
Amount not to Exceed (Project Term)	\$100,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Netsync Network Solutions, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-08-12-01 – Cooperative / Instructional Materials, Classroom Teaching Supplies, and Equipment – (Lewis) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the Board of Education on January 13, 2022. The purpose of this project amendment is to award an additional vendor, with no additional increase in funding, to obtain instructional materials, products, and services, not limited to special-education materials, technology equipment, supplies, professional development services, and a full line of related districtwide general classroom supplies/equipment for the Academics Department. This is a cooperative agreement with BuyBoard utilizing cooperative project number 653-21 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 16, 2024, through October 31, 2024, with no remaining renewals.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Turning Technologies, LLC, dba Echo360	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-09-14-06 – Interlocal / Region IV Education Service Center – (Chevalier) – (CFOO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on November 11, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain goods and/or services that support districtwide performance goals. Based on annual appropriations, the projected expenditure is not to exceed \$25,000,000 for the duration of the project. This is an interlocal agreement with Region IV in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 12, 2021, through November 11, 2026.
Amount not to Exceed (Project Term)	\$25,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Region IV Education Service Center	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-10-15-48 – Interlocal / Instructional Software and Online Learning (Ho) – (CAO) – Term Correction
Project Description	This project was originally approved by the Board of Education on November 11, 2021. The purpose of this project amendment is to request a term correction, with no additional increase in funding, to empower students and teachers with using technology to collaborate, personalize learning, and bring innovation into the classroom. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / New Caney Independent School District (NCISD) utilizing RFP 150.20 III in accordance with Chapter 44 of Texas Education Code (TEC), Chapter 791 of Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 12, 2021, through August 31, 2022, with three automatic annual renewals, if NCISD executes its project renewal options, not to extend beyond July 31, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Tools for Schools, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-10-22-48 – Interlocal / Credit by Examination Service for World Languages – (Lewis) – (CAO) – Term Extension
Project Description	This project was originally approved by the Board of Education on January 13, 2022. The purpose of this project amendment is to request a term extension with no additional increase in funding, to obtain credit by examination (CBE) service for world languages tests from a state-approved vendor in accordance with the Texas Education Code (TEC). CBE tests are aligned to Texas Essential Knowledge and Skills (TEKS) and allow students to take exams for credit or placement in higher levels of language courses. This is an interlocal agreement with Central Texas Purchasing Alliance (CTPA) / Killeen Independent School District (KISD) utilizing RFP 19-24-05-301 in accordance with Chapter 44 of TEC, Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 13, 2022, through June 30, 2022, with two automatic annual renewals, if KISD executes its project renewal options, not to extend beyond April 28, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Avant Assessment, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-11-02-01 – Cooperative / TIPWeb Software Licensing & Related Products and Services – (Salazar) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	The project was originally approved by the Board of Education on January 13, 2022. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain software licensing and support for TIPWeb-IT, TIPWeb-IM, and related products and services used as a repository and inventory tracking tool for textbooks, technology equipment, musical instruments, and athletic equipment districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,100,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing project number 661-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 14, 2022, through December 31, 2022, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond December 31, 2024.
Amount not to Exceed (Project Term)	\$1,100,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Frontline Technologies Group, LLC, dba Frontline Education	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-11-02-01 – Cooperative / TIPWeb Software Licensing & Related Products and Services – (Sanchez) – (CIO) – Term Extension
Project Description	This project was originally approved by the Board of Education on January 13, 2022. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to renew the software licensing and support for TIPWeb-IT, TIPWeb-IM, and related products and services used as a repository and inventory tracking tool for textbooks, technology equipment, musical instruments, and athletic equipment districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 661-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 14, 2022, through December 31, 2022, with two annual renewals, if BuyBoard executes its project renewal options, not to extend beyond January 31, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Frontline Technologies Group, LLC, dba Frontline Education	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	22-11-06-03 – Cooperative / Engineering System Design and Integration Services – (March) – (CFOO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on December 9, 2021. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning March 1, 2024, with no additional increase in funding, to obtain engineering system design and integration services for Construction Services. CBRE Heery, Inc. has changed its business name to Turner & Townsend Heery, LLC. This is a cooperative agreement with the General Services Administration (GSA) utilizing cooperative project number 47QRAA19D00AP in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 10, 2021, through July 23, 2024.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Turner & Townsend Heery, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-01-02-04 – Cooperative / Graduation Items, Yearbooks, Commemorative Items – (Svitek) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the Board of Education on March 9, 2023. The purpose of this project amendment is to request an additional vendor, with no additional increase in funding, to obtain graduation items, yearbooks, and commemorative items districtwide. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/012SG in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 27, 2024, through January 17, 2025, with three automatic annual renewals if Choice Partners executes its project renewal options, not to extend beyond January 17, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Hercules Achievement, LLC, dba Varsity Yearbook	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-01-06-01 – Cooperative / Technology Solutions and Related Services – (Sanchez) – (CIO) – Term Extension
Project Description	This project was originally approved by the Board of Education on April 13, 2023. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain technology equipment, software applications, and related products and services districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 661-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 14, 2023, through December 31, 2023, with one automatic annual renewal, if BuyBoard executes its project renewal option, not to extend beyond January 31, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
BMP Rackmount Solutions, LLC, dba Newbart Products, A Division of Rackmount Solutions	N/A
Raptor Technologies, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-01-08-23 – Cooperative / Data Analytics Tool and Related Software, Hardware, and Services– (Ly) – (CIO) – Not-to-Exceed (NTE) Increase & Additional Vendor(s)
Project Description	This project was originally approved by the Board of Education on April 13, 2023. The purpose of this project amendment is to award an additional vendor and request an increase to the spending limit authorization to obtain technology solutions and related software, hardware, and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,250,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 210101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 14, 2023, through May 31, 2026, with no remaining renewals.
Amount not to Exceed (Project Term)	\$2,250,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Modified Logic Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-01-10-43 – Cooperative / Consultant Support Services – (March) – (CFOO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on April 13, 2023. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning March 1, 2024, with no additional increase in funding, to obtain staffing required for oversight and management of existing and future projects for the Construction Services Department. CBRE Heery, LLC has changed its business name to Turner & Townsend Heery, LLC. This is a cooperative agreement with Purchasing Cooperative of America (PCA) utilizing cooperative project number OD-336-21 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 14, 2023, through January 31, 2024, with two automatic annual renewals, if PCA executes its project renewal options, not to extend beyond January 31, 2026.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Turner & Townsend Heery, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-02-11-01 – Cooperative / Video Systems for School Buses and Fleet – (James) – (CFOO) – Not-to-Exceed (NTE) Increase
Project Description	The purpose of this cooperative project is to request an increase to the spending limit authorization and ratification of expenditures beginning August 11, 2023, to obtain radio communications and video recording products and services. Based on annual appropriations, the projected expenditure is not to exceed \$5,500,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 696-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from May 12, 2023, through March 31, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond March 31, 2026.
Amount not to Exceed (Project Term)	\$5,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Safety Vision, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-03-15-23 – Cooperative / Audiovisual Equipment, Supplies, and Related Goods and Services – (Teer) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on May 11, 2023. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain audiovisual equipment, supplies, and related goods and services for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$30,600,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230105 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from June 1, 2023, through May 31, 2028, with no remaining renewals.
Amount not to Exceed (Project Term)	\$30,600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Affordable Computer Products, Inc., dba ACP Direct	N/A
Audio Visual Aids Co. dba Audio Visual Aids	N/A
Aves Audio Visual Systems, Inc.	N/A
B&H Foto & Electronics Corp.	N/A
Data Projections, Inc.	N/A
MCA Communications, Inc.	N/A
Visual AV, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	23-04-05-01 – Cooperative / Grounds Maintenance Equipment, Irrigation Parts, Supplies, and Installations – (Bean) – (COO)
Project Description	The purpose of this cooperative project is to obtain grounds maintenance equipment, irrigation parts, supplies, and installations districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$4,000,000 for the duration of the contract. This is a cooperative agreement with BuyBoard utilizing cooperative project number 706-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from August 22, 2023, through May 31, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2026.
Amount not to Exceed (Project Term)	\$4,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Allred Equipment, Inc., dba Rosenberg Tractor	N/A
GWG Wood Group, Inc.	N/A
Hustler Turf Equipment, Inc.	N/A
Longhorn, Inc.	N/A
Metro Golf Cars, Inc., dba Metro Golf Cars	N/A
MTD Products Company	N/A
OMKARA 2750 2750, LLC, dba American Golf Cars	N/A
Professional Turf Products, LP	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	23-04-06-01 – Cooperative / Playground Cushion Fall Surface Material – (Bean) – (COO)
Project Description	The purpose of this cooperative project is to purchase surface material for playgrounds throughout the district. Based on annual appropriations, the projected expenditure is not to exceed \$1,100,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 705-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from August 22, 2023, through May 31, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2026.
Amount not to Exceed (Project Term)	\$1,100,000

Recommended Vendor(s) for Approval	M/WBE Commitment
GWG Wood Group, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	23-05-09-04 – Cooperative / Drug and Alcohol Testing – (Miller) – (CHRO)
Project Description	The purpose of this cooperative project is to obtain drug and alcohol testing services for the Houston Independent School District Drug-Free Workplace program in accordance with the Federal Motor Carrier Safety Administration 49 Code of Federal Regulations (CFR) Part 40. Based on annual expenditures the projected expenditure is not to exceed \$2,000,000. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/023SG in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 8, 2023, through April 18, 2024, with four annual renewals, not to extend beyond April 18, 2028.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
DISA Global Solutions, Inc.	N/A
Pinnacle Medical Management, Inc.	N/A
PWR Holdings Corp. dba Fastestlabs of Central Houston	N/A
Zenith Health Network, LLC, dba Unif Health	N/A

**Approval of Cooperative Project
Recommended for 1/16/2025 Board Agenda**

Project Information	23-05-10-23 – Cooperative / Lock and Key Purchases, Service, Maintenance, Repairs, and Installation – (Chevalier) – (COO)
Project Description	The purpose of this cooperative project is to obtain lock and key purchases, service, maintenance, repairs, and installation districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$15,000,000 for the duration of the contract. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230202 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 22, 2023, through April 30, 2024, with one automatic annual renewal, if TIPS executes its project renewal option, not to extend beyond April 30, 2025.
Amount not to Exceed (Project Term)	\$15,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
RAE Security, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-05-10-23 – Cooperative / Lock and Key Purchase, Service, Maintenance, Repairs, and Installation – (Chevalier) – (CFOO) – Not-to-Exceed (NTE) Increase
Project Description	The project was originally approved in August 2023. The purpose of this project amendment is to request an increase in the spending limit authorization to obtain lock and key purchases, service, maintenance, repairs, and installation districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$16,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230202 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 22, 2023, through April 30, 2024, with one automatic annual renewal, if TIPS executes its project renewal option, not to extend beyond April 30, 2025.
Amount not to Exceed (Project Term)	\$16,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
RAE Security, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	23-06-09-01 – Cooperative / Pest Control Chemicals – (Bean) – (COO)
Project Description	The purpose of this cooperative project is to obtain pest control chemicals districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$250,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 709-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 15, 2023, through August 31, 2024, with two automatic annual renewals if BuyBoard executes its project renewal options, not to extend beyond August 31, 2026.
Amount not to Exceed (Project Term)	\$250,000

Recommended Vendor(s) for Approval	M/WBE Commitment
ES OPCO USA LLC dba Vesperis	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	23-06-18-23 – Cooperative / Comprehensive Heating, Ventilation, and Air Conditioning (HVAC) Services, Equipment, and Supplies – (Bean) – (COO)
Project Description	The purpose of this cooperative project is to provide comprehensive HVAC services, equipment, and supplies to include repairs, preventative maintenance, window and portable AC units and parts, building automation system supplies, direct digital control components, and troubleshooting. Based on annual appropriations, the projected expenditure is not to exceed \$50,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 22010601 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 31, 2023, through March 31, 2024, with one automatic annual renewal if TIPS executes its project renewal options, not to extend beyond March 31, 2025.
Amount not to Exceed (Project Term)	\$50,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Climatec, LLC	N/A
HVAC Mechanical Services of Texas LTD dba Hunton Services	N/A
Johnson Controls Inc.	N/A
Unify Energy Solutions, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	23-07-01-23 – Cooperative / Agricultural, Animal Equipment, Supplies, and Services – (Richards) – (CAO)
Project Description	The purpose of this cooperative project is to obtain farming equipment, supplies, and other related items to support programs of study aligned with the Agriculture, Food, and Natural Resources cluster and other educational programs districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230501 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 27, 2023, through July 31, 2026, with one automatic annual renewal, if TIPS executes its project renewal options, not to extend beyond July 31, 2027.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Homer J. Wood dba Wood Alternator and Starter Service	N/A
Nasco Education, LLC	N/A
TSG Industries, LLC	N/A
W-W Manufacturing Co., Inc., dba W-W Livestock Systems, W-W Paul Scales	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-08-17-23 – Cooperative / Academics Technology Solutions, Products, and Services – (Contreras) – (CAO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on September 8, 2022. The purpose of this project amendment is to request an increase to the spending limit authorization to support students and staff served through the International Baccalaureate (IB) Diploma Programme and IB Career-related Programme. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 220105 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 9, 2022, through May 31, 2023, with four automatic annual renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2027.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Kognity USA, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-09-04-54 – Cooperative / Electric Vehicle Equipment and Infrastructure – (James) – (COO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on March 9, 2023. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning June 20, 2022, with no additional increase in funding, to obtain equipment, goods, and services utilizing multiple vendors to implement the electric charging infrastructure required to support the operation of the electric school buses. SemaConnect has changed its business name to Blink Network, LLC. This is a cooperative agreement with Sourcwell utilizing cooperative project number 042221 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 10, 2023, through July 20, 2025, with no remaining renewals.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Blink Network, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-10-03-03 – Cooperative / Enterprise Resource Planning (ERP) Software and Related Products and Services (Ly) – (CIO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on November 10, 2022. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain ERP software and related products and services, including but not limited to SAP products, used to support daily operations districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$8,970,000 for the duration of the project. This is a cooperative agreement with the General Services Administration (GSA) utilizing Multiple Award Schedule project 47QSWA18D008F in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 11, 2022, through August 21, 2023, with five automatic annual renewals, if GSA executes its project renewal options, not to extend beyond August 21, 2028.
Amount not to Exceed (Project Term)	\$8,970,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Carahsoft Technology Corporation	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	23-10-10-01 – Cooperative / Light-Emitting Diode (LED) Marquee Signs and Scoreboards – (March) – (COO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved by the Board of Education on January 12, 2023. The purpose of this project amendment is to request an increase to the spending limit authorization and ratification of expenditures beginning August 25, 2023, to obtain LED marquee signs and scoreboards and related installation, maintenance, and repair services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$7,050,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 678-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 13, 2023, through September 30, 2023, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond September 30, 2025.
Amount not to Exceed (Project Term)	\$7,050,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Ace Signs of Arkansas, LLC, dba Ace Sports	N/A
Atlas Sign Services	N/A
Daktronics, Inc.	N/A
LED OEM Partners, LLC, dba LED Partners	N/A
Nevco Sports, LLC	N/A
Spectrum Corporation	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-01-04-01 – Cooperative / Health and Medical Supplies and Equipment – (Cortez) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain health and medical supplies, equipment, related items, and repair services for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$7,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing project number 704-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 1, 2024, through May 31, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2026.
Amount not to Exceed (Project Term)	\$7,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
DiaMedical USA Equipment, LLC	N/A
Laerdal Medical Corporation	N/A
Performance Health Holdings, Inc., dba Performance Health Supply, LLC, dba Medco Supply, Masune & Surgical Supply Services	N/A
SafetyMed, LLC, dba Sterlington Medical	N/A
School Health Cooperation	N/A
School Nurse Supply, Inc.	N/A
Simulation Health Alliance, LLC, dba Pocket Nurse Enterprises, LLC	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-01-08-39 – Cooperative / Analytics and Assessment Software – (Guerrero Martinez) – (CAO)
Project Description	The purpose of this cooperative project is to obtain digital products, learning platforms, and tools for instructional use. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with Region 10 Education Service Center (ESC) utilizing RFP number 2023-11 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 12, 2024, through June 30, 2025, with three automatic annual renewals, if Region 10 ESC executes its project renewal options, not to extend beyond June 30, 2028.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Kahoot! AS	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-01-09-54 – Cooperative / Student Transportation Services – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to provide transportation services for students on an as-needed basis including transportation to and from school. Based on annual appropriations, the projected expenditure is not to exceed \$125,000 for the duration of the project. This is a cooperative agreement with Sourcewell utilizing cooperative project number 062723-HSD in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from May 1, 2024, through August 8, 2027.
Amount not to Exceed (Project Term)	\$125,000

Recommended Vendor(s) for Approval	M/WBE Commitment
HopSkipDrive, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	24-01-12-23 – Cooperative / Consulting & Other Related Services – (Salazar) – (CFO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on February 8, 2024. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning September 20, 2024, with no additional increase in funding, to obtain consulting and related services for planning and analysis, strategy and coherence support, and project and process management. MGT of America, LLC, dba Kitamba MGT, LLC, has changed its business name to MGT Impact Solutions, LLC. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 220601 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 9, 2024, through June 30, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
MGT Impact Solutions, LLC	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-01-14-03 – Cooperative / VoLTE Telecommunications Upgrade – (Salazar) – (CIO)
Project Description	The purpose of this cooperative project is to replace Plain Old Telephone Service (POTS) landlines with cellular voice over long-term evolution (VoLTE). Based on annual appropriations, the projected expenditure is not to exceed \$3,000,000 for the duration of the project. This is a cooperative agreement with the General Service Administration (GSA) utilizing cooperative project number GS-35F-0494X in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 26, 2024, through July 11, 2026, with no remaining renewals.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Manhattan Telecommunications Corporation, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-01-23 – Cooperative / International Baccalaureate (IB) – Technology Solutions, Products, and Services – (Gabino) – (CAO)
Project Description	The purpose of this cooperative project is to obtain writing sample vetting software to support the IB program. Based on annual appropriations, the projected expenditure is not to exceed \$50,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230105 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 29, 2024, through May 31, 2024, with four automatic annual renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$50,000

Recommended Vendor(s) for Approval	M/WBE Commitment
NoRedInk Corp.	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-02-02-23 – Cooperative / Technology Solutions, Products and Services - International Baccalaureate (IB) Program – (Guerrero Martinez) – (CAO)
Project Description	The purpose of this interlocal project is to obtain technology solutions, products, and services to support the IB program. Based on annual appropriations, the projected expenditure is not to exceed \$100,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 210101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 19, 2024, through May 31, 2024, with two automatic annual renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2026.
Amount not to Exceed (Project Term)	\$100,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Turnitin Holdings, LLC	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-02-03-54 – Cooperative / Fleet Fuel Management System Hardware, Software, and Related Products & Services – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain a vendor to provide hardware, software, & related products and services for the gas pumps operated by the Fleet Operations Department. Based on annual appropriations, the projected expenditure is not to exceed \$300,000 for the duration of the project. This is a cooperative agreement with Sourcewell utilizing cooperative project number 092920 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from June 13, 2024, through December 7, 2024, with one automatic annual renewal, if Sourcewell executes its project renewal option, not to extend beyond December 7, 2025.
Amount not to Exceed (Project Term)	\$300,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Multiforce Systems Corporation	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-06-48 – Interlocal / DYAD Student Group Travel – (Gabino) – (COSI)
Project Description	The purpose of this interlocal project is to obtain charter bus and travel agency services to support domestic educational travel programs. Based on annual appropriations, the projected expenditure is not to exceed \$1,815,200 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Klein Independent School District (KISD) utilizing RFP 24-150 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 4, 2024, to June 30, 2024.
Amount not to Exceed (Project Term)	\$1,815,200

Recommended Vendor(s) for Approval	M/WBE Commitment
EF Explore America, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-10-05 – Cooperative / Marketing and Public Relations Services – (Wells) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain marketing and public relations services to develop and implement a bond referendum for the Human Resources Department. Based on annual appropriations, the projected expenditure is not to exceed \$660,000 for the duration of the project. This is a cooperative agreement with the Houston-Galveston Area Council (H-GAC) utilizing project number MC12-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 1, 2024, through November 30, 2024, with one automatic annual renewal, if H-GAC executes its project renewal options, not to extend beyond November 30, 2025.
Amount not to Exceed (Project Term)	\$660,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Outreach Strategists, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-10-05 – Cooperative / Marketing and Public Relations Services – (Wells) – (CPAC) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved on March 1, 2024. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain marketing and public relations services to develop and implement a bond referendum for the Human Resources Department. Based on annual appropriations, the projected expenditure is not to exceed \$990,000 for the duration of the project. This is a cooperative agreement with the Houston-Galveston Area Council (H-GAC) utilizing project number MC12-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 1, 2024, through November 30, 2024, with one automatic annual renewal, if H-GAC executes its project renewal options, not to extend beyond November 30, 2025.
Amount not to Exceed (Project Term)	\$990,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Outreach Strategists, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-10-05 – Cooperative / Marketing and Public Relations Services – (Cortez) – (CPAC) – Not-to-Exceed (NTE) Increase and Department Correction
Project Description	This project was originally approved on March 1, 2024. The purpose of this project amendment is to request an increase to the spending limit authorization and ratification of expenditures beginning August 1, 2024, to obtain marketing and public relations services related to a districtwide bond referendum for the Public Affairs and Communications department. Based on annual appropriations, the projected expenditure is not to exceed \$1,626,000 for the duration of the project. This is a cooperative agreement with the Houston-Galveston Area Council (H-GAC) utilizing cooperative project number MC12-22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 1, 2024, through November 30, 2024, with one automatic annual renewal, if H-GAC execute its project renewal option, not to extend beyond November 30, 2025.
Amount not to Exceed (Project Term)	\$1,626,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Outreach Strategists, LLC	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-11-48 – Interlocal / Credit by Examination for World Languages – (Ho) – (CAO)
Project Description	The purpose of this interlocal project is to obtain credit by examination (CBE) service for world languages tests from a state-approved vendor in accordance with the Texas Education Code (TEC). CBE tests are aligned to Texas Essential Knowledge and Skills (TEKS) and allow students to take exams for credit or placement in higher levels of language courses. Based on annual appropriations, the projected expenditure is not to exceed \$300,000 for the duration of the project. This is an interlocal agreement with Central Texas Purchasing Alliance (CTPA) / Killeen Independent School District (KISD) utilizing RFP 24-29-03-041 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 2, 2024, through April 28, 2025, with four automatic annual renewals, if KISD executes its project renewal options, not to extend beyond April 28, 2029.
Amount not to Exceed (Project Term)	\$300,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Avant Assessment, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-02-29-02 – Cooperative / Technology Equipment Upcycling – (Salazar) – (CIO)
Project Description	The purpose of this cooperative project is for the sale of technology equipment districtwide. This is a revenue-generating project and will be at no cost to the district. This is a cooperative agreement with Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-TSO-4159 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 18, 2024, through September 28, 2024, with no remaining renewals.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Hewlett Packard Enterprise Company	N/A

Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-03-03-48 – Interlocal / Houston Independent School District (HISD) Junior Reserve Officer Training Corps (JROTC) Cadet Leadership & Team Training – (Lewis) – (CAO)
Project Description	The purpose of this interlocal project is to obtain structured training sessions for HISD JROTC cadets associated with Texas Essential Knowledge and Skills (TEKS) standards in preparation for leadership responsibilities and competitive events for the upcoming school year. Based on annual appropriations, the projected expenditure is not to exceed \$30,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / North East Independent School District (NEISD) utilizing RFP #01-20 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 12, 2024, to July 31, 2024.
Amount not to Exceed (Project Term)	\$30,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Drill-Team Dynamics, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-03-04-09 – Cooperative / Educational Supplies, Equipment and Related Items – (March) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain educational supplies, equipment, and related items districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$25,000,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing project number R230305 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 1, 2024, through December 31, 2026, with two automatic annual renewals, if OMNIA Partners executes its project renewal options, not to extend beyond December 31, 2028.
Amount not to Exceed (Project Term)	\$25,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
School Specialty, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-03-05-01 – Cooperative / Plumbing Services – (Bordelon) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain plumbing services for repair and maintenance districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$60,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 733-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 25, 2024, through March 31, 2025, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond March 31, 2027.
Amount not to Exceed (Project Term)	\$60,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
American Mechanical Services of Houston, LLC, dba AMS of Houston, LLC	N/A
Star Service, Inc.	N/A
The Brandt Companies, LLC	N/A
Westco Ventures, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-03-06-01 – Cooperative / Job Order Contract – Indefinite Delivery, Indefinite Quantity (JOC-IDIQ) General Contractors – (March) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain JOC services. JOC is a procurement method for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility when the work is of a recurring nature, but the delivery times, type, and quantities of work required are indefinite. Based on annual appropriations, the projected expenditure is not to exceed \$5,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard, utilizing cooperative project number 728-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 21, 2024, through March 31, 2026, with three automatic annual renewals, if BuyBoard executes its renewal options, not to extend beyond March 31, 2029.
Amount not to Exceed (Project Term)	\$5,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Adept Facilities & Design	N/A
Amstar, Inc.	N/A
Brown & Root Industrial Services, LLC	N/A
Dura Pier Facilities Services, LTD, dba Facilities Sources	N/A
E Contractors USA, LLC	N/A
Jamail & Smith Construction, LP	N/A
JR Thomas Group, Inc.	N/A
SETEX Facilities & Maintenance, LLC, dba Preferred Facilities Group - USA	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-03-07-01 – Cooperative / Generator Diagnostics and Maintenance with a Purchase Option – (Garcia) – (COO)
Project Description	The purpose of this cooperative project is to obtain a vendor to have 24/7 oversight for manual control of generators, which would allow automated load management and load sharing and replace battery charges, voltage regulators, and controllers with non-OEM open platform technology. Based on annual appropriations, the projected expenditure is not to exceed \$500,000 for the duration of the project. This is a cooperative agreement with BuyBoard project number 657-21 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 25, 2024, through November 30, 2024, with no remaining renewals.
Amount not to Exceed (Project Term)	\$500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
GenServe, LLC	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-04-03-04 – Cooperative / Grounds Maintenance, Tree Trimming, and Irrigation Services Districtwide – (Bean) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain grounds maintenance, tree trimming, and irrigation services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$18,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 24/048MR in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 28, 2024, through July 28, 2025, with four automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond July 28, 2029.
Amount not to Exceed (Project Term)	\$18,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Ambassador Services, LLC	N/A
American General Infrastructure Services Group dba AGIS	N/A
ArborTrue, LLC	N/A
Metropolitan Landscape Management, Inc.	N/A
Skilled Construction Subs Unlimited, LLC	N/A
Yellowstone Landscape	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-04-08-46 – Interlocal / Guidance Services – (Ho) – (CAO)
Project Description	The purpose of this interlocal project is to provide and coordinate student assistance services at the campus level to best meet the physical and emotional needs of at-risk students, and to empower these students to remain in school. Based on annual appropriations, the projected expenditure is not to exceed \$4,500,000 for the duration of the project. This is an interlocal agreement with the Texas Education Agency (TEA). According to Texas Education Code (TEC), Chapter 33.155, the Houston Independent School District (HISD) can utilize Communities in Schools to maximize the effectiveness of the program.
Project Term	The project term is from July 1, 2024, through June 30, 2025.
Amount not to Exceed (Project Term)	\$4,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Communities in Schools of Houston, Inc.	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-04-11-09 – Cooperative / Automotive Parts, Accessories, and Related Products & Services – (Garcia) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain auto parts for Fleet Operations to provide maintenance and repair to the light fleet and yellow fleet vehicles. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners project number R-LD-23013 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 25, 2024, through October 31, 2024, with four automatic annual renewals if OMNIA Partners executes its project renewal options, not to extend beyond October 31, 2028.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Advance Stores Company, Inc., dba Advance Auto Parts	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-04-12-01 – Cooperative / Refrigerated and Other Vehicle Rentals – (Ly) – (CFOO)
Project Description	The purpose of this cooperative project is to provide refrigerated and other vehicle rentals to the district. Based on annual appropriations, the projected expenditure is not to exceed \$360,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing project number 740-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 1, 2024, through June 30, 2025, with two annual renewals, if BuyBoard executes its project renewal options, not to extend beyond June 30, 2027.
Amount not to Exceed (Project Term)	\$360,000

Recommended Vendor(s) for Approval	M/WBE Commitment
PV Rentals, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-04-15-53 – Cooperative /Consulting, Instructional, and Training Resources – (Cortez) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain resources and aid for campuses marked for enhancement, to fully implement the Foundational Essential Actions in the Effective Schools Frameworks (ESF), and to significantly improve student outcomes using the ESF Forced Support Grant (FSG). Based on annual appropriations, the projected expenditure is not to exceed \$90,000 for the duration of the project. This is an interlocal agreement with the Allied States Cooperative (ASC) / Region 19 ESC utilizing RFP #24-7474 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project is from April 1, 2024, to December 31, 2024, with four automatic annual renewals, if ASC executes its project renewal options, not to extend beyond December 31, 2028.
Amount not to Exceed (Project Term)	\$90,000

Recommended Vendor(s) for Approval	M/WBE Commitment
E3 Alliance	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-04-15-53 – Interlocal / Consulting, Instructional, and Training Resources – (Cortez) – (CFOO) – Project Type Correction
Project Description	The purpose of this interlocal project is to obtain resources and support for campuses identified for improvement, ensuring they achieve full implementation of the Foundational Essential Actions in the Effective Schools Framework to significantly sustain and enhance student outcomes using the Focused Support Grant. Based on annual appropriations, the projected expenditure is not to exceed \$90,000 for the duration of the project. This is a cooperative agreement with Allied States Cooperative (ASC) / Region 19 Education Support Center (ESC) utilizing project number 24-7474 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from April 1, 2024, through December 31, 2024, with four automatic annual renewals, if ASC executes its project renewal options, not to extend beyond December 31, 2028.
Amount not to Exceed (Project Term)	\$90,000

Recommended Vendor(s) for Approval	M/WBE Commitment
E3 Alliance	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-05-10-48 – Interlocal / Technology Equipment Upcycling – (Teer) – (CIO)
Project Description	The purpose of this interlocal project is for the sale of technology equipment districtwide. This is a revenue-generating project and will be at no cost to the district. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Goose Creek Consolidated Independent School District (GCCISD) utilizing RFP 22-001 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from May 31, 2024, through October 17, 2024, with two automatic annual renewals, if GCCISD executes its project renewal options, not to extend beyond October 17, 2026.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
STS Recycling, LLC, dba TechnoCycle	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-05-11-06 – Interlocal / Criminal Background Screening – (Salazar) – (CFOO)
Project Description	The purpose of this interlocal project is to obtain criminal background screening for the Human Resources department. Based on annual appropriations, the projected expenditure is not to exceed \$250,000 for the duration of the project. This is an interlocal agreement with Region IV utilizing interlocal project number R42024-04 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 30, 2024, through June 30, 2025, with two automatic annual renewals, if Region IV executes its project renewal options, not to extend beyond June 30, 2027.
Amount not to Exceed (Project Term)	\$250,000

Recommended Vendor(s) for Approval	M/WBE Commitment
JD Palatine LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-05-12-05 – Cooperative / Communications Network Infrastructure – (Wright) – (COP)
Project Description	The purpose of this cooperative project is to obtain parts and regional services for the Houston Independent School District Police Department and various other departments districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000 for the duration of the project. This is a cooperative agreement with the Houston-Galveston Area Council (H-GAC) utilizing cooperative project number RA05-21 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 30, 2024, through July 31, 2025, with two automatic annual renewals, if H-GAC executes its project renewal options, not to extend beyond July 31, 2027.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Motorola Solutions, Inc.	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-06-01-04 – Cooperative / Letterman Jackets and Apparel – (Wells) – (CFOO)
Project Description	The purpose of this cooperative project is to provide letterman jackets, including screen printing, embroidery, and apparel for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$500,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/012SG-01 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 30, 2024, through January 17, 2025, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond January 17, 2028.
Amount not to Exceed (Project Term)	\$500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Dilly Letter Jackets, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-06-03-04 – Cooperative / Commodity Processing – (Cortez) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain processed commodities for the Nutrition Services department. This project will allow the district to purchase processed end products from pre-approved U.S. Department of Agriculture (USDA) vendors at substantially reduced prices. Based on annual appropriations, the projected expenditure is not to exceed \$45,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing project number 24/022AK in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 30, 2024, through June 30, 2025, with four additional annual renewals, if Choice Partners executes its project renewal options, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$45,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
ACR Foster Intermediate Group, LLC, dba Foster Poultry Farms, LLC	N/A
Alpha Foods Co.	N/A
Bongards Creameries, Inc.	N/A
Brookwood Farms, Inc.	N/A
Calfed Financial Corporation dba Red Gold, LLC	N/A
Conagra Brands, Inc.	N/A
Del Monte Foods, Inc.	N/A
ES Foods, Inc.	N/A
Gold Creek Foods, LLC	N/A
Goodman Food Products dba Don Lee Farms, Inc.	N/A
High Liner Foods USA, Inc.	N/A
Hormel Foods Sales, LLC	N/A
JTM Provisions Company, Inc., dba JTM Food Group	N/A
Land O'Lakes, Inc.	N/A
Let's Do Lunch, Inc., dba Integrated Food Service	N/A
M.C.I. Foods, Inc.	N/A
McCain Foods USA, Inc.	N/A
Out of The Shell, LLC, dba Yangs 5 th Taste, LLC	N/A
Peterson Farms Fresh, LLC	N/A
Rich Chicks, LLC	N/A
S.A. Piazza & Associates, Inc.	N/A
Schwan's Food Service, Inc.	N/A
Tasty Brands, LLC	N/A
Trident Seafoods Corporation	N/A
Tyson Prepared Foods, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-06-04-09 – Cooperative / Equipment Rentals, Related Products and Services – (Chevalier) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain equipment rentals and related services for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,400,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number 269-2018-047 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 29, 2024, through October 31, 2025, with one two-year automatic annual renewal, if OMNIA Partners executes its renewal options, not to extend beyond October 31, 2027.
Amount not to Exceed (Project Term)	\$2,400,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Herc Rentals, Inc.	N/A

Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda

Project Information	24-06-05-09 – Cooperative / Equipment Rentals, Related Products and Services – (Chevalier) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain equipment rentals and related services for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number R200601 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 29, 2024, through October 31, 2025, with no remaining renewals.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Sunbelt Rentals, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-06-06-05 – Cooperative / Public Safety Software – (Wright) – (COP)
Project Description	The purpose of this cooperative project is to obtain equipment and software to assist in emergency response, 911 records management, computer-assisted dispatch/mapping, and location. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000 for the duration of the project. This is a cooperative agreement with the Houston-Galveston Area Council (H-GAC) Cooperative utilizing project number ECO7-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 30, 2024, through July 1, 2025, with two automatic annual renewals, if H-GAC executes its project renewal options, not to extend beyond June 30, 2027.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Geo-Comm, Inc.	N/A
Integrated Computer Systems, Inc.	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-06-07-06 – Interlocal / Substitute Management System – (Wells) – (COS)
Project Description	The purpose of this cooperative project is to obtain a substitute personnel management system for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$500,000 for the duration of the project. This is a cooperative agreement with Allied States Cooperative (ASC) / Region 19 Education Support Center (ESC) utilizing cooperative project number 24-7490 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from July 1, 2024, through July 31, 2028, with three automatic annual renewals, if ASC executes its project renewal options, not to extend beyond July 31, 2031.
Amount not to Exceed (Project Term)	\$500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Frontline Technologies Group, LLC, dba Frontline Education	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-06-08-25 – Cooperative / Hair Care Products and Other Related Items – (Chevalier) – (CAO)
Project Description	The purpose of this cooperative project is to obtain cosmetology equipment and supplies districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with Southeast Texas Purchasing Cooperative sponsored by Region 5 Educational Service Center utilizing cooperative project number 20240402 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 8, 2024, through May 31, 2025, with no renewal options.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Marianna Industries, Inc., dba Cohere Beauty	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-06-09-01 – Cooperative / Specialized Photo Equipment, Supplies, and Services – (Chevalier) – (CAO)
Project Description	The purpose of this cooperative project is to obtain specialized photo equipment, supplies, and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,700,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 739-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 25, 2024, through May 31, 2025, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2027.
Amount not to Exceed (Project Term)	\$2,700,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Ford Audio-Video Systems, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-07-07-23 – Cooperative / Athletics Sports Field Equipment, Supplies, and Grounds Maintenance Non-Job Order Contracting (JOC) – (Wells) – (CAO)
Project Description	The purpose of this cooperative project is to provide minor maintenance or servicing of sports fields, facility grounds, courts, and tracks districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 23020101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 8, 2023, through April 30, 2025, with two automatic annual renewals, if TIPS executes its project renewal options, not to extend beyond April 30, 2027.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Paragon SCI, LP, dba Paragon Sports Constructors, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 1/16/2025 Board Agenda**

Project Information	24-07-07-23 – Cooperative / Athletics Sports Field Equipment, Supplies, and Grounds Maintenance Non-Job Order Contracting (JOC) – (Ly) – (COO) – Not-to-Exceed (NTE) Increase
Project Description	This project was originally approved on September 8, 2023. The purpose of this cooperative project is to request an increase to the spending limit authorization to obtain minor maintenance or servicing of sports fields, facility grounds, courts, and tracks districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,500,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 23020101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 8, 2023, through April 30, 2025, with two automatic annual renewals, if TIPS executes its project renewal options, not to extend beyond April 30, 2027.
Amount not to Exceed (Project Term)	\$2,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Paragon SCI, LP, dba Paragon Sports Constructors, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-07-10-23 – Cooperative / Facility Solutions Management Services – (Wells) – (COO)
Project Description	The purpose of this cooperative project is to obtain vendors to sanitize and disinfect facilities and equipment districtwide for the Athletics Department. Based on annual appropriations, the projected expenditure is not to exceed \$120,000 for the duration of the project. This is a cooperative agreement utilizing The Interlocal Purchasing System (TIPS) cooperative project number 230103 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from September 15, 2023, through March 31, 2026, with one annual renewal, if TIPS executes its project renewal options, not to extend beyond March 31, 2027.
Amount not to Exceed (Project Term)	\$120,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Infection Controls, Inc., dba GermBlast	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-07-12-04 – Cooperative / Food Equipment, Parts, Repair, Installation, Maintenance, and Related Items – (Carroll-Johnson) – (COO)
Project Description	The purpose of this cooperative project is to obtain food equipment, parts, supplies, repairs, installation, maintenance, and related items/services. Based on annual appropriations, the projected expenditure is not to exceed \$6,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/038TP in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from September 15, 2023, through July 31, 2024, with four annual renewals, if Choice Partners executes its project renewal options, not to extend beyond July 31, 2028.
Amount not to Exceed (Project Term)	\$6,000,000

Name	M/WBE Commitment
Ace Mart Restaurant Supply Company	N/A
Coolers, Inc.	N/A
Greenwich Inc., dba Commercial Kitchen Parts & Service	N/A
Liberty Data Products, Inc., dba Liberty Office Products	N/A
Parts Town, LLC	N/A
Pasco Brokerage, Inc.	N/A
Southwest Texas Equipment Distributors, Inc., dba Mission Restaurant Supply	N/A
Strategic Equipment, LLC	N/A
Tai Hing Corporation dba Budget Restaurant Supply	N/A
Tari, Inc., dba Jean's Restaurant Supply	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-07-13-04 – Cooperative / Nutrition Services POS Equipment – (Carroll-Johnson) – (COO)
Project Description	The purpose of this cooperative project is to obtain point-of-sale (POS) equipment and supplies to be utilized by the Nutrition Services Department. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/004LS-11 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from November 17, 2023, through November 16, 2024, with three annual renewals, if Choice Partners executes its project renewal options, not to extend beyond November 16, 2027.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Tekvisions, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-01-09 – Cooperative / Office Supplies and Related Items – (Chevalier) – (CFO)
Project Description	The purpose of this cooperative project is to obtain office supplies and related items districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$45,000,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number R190303 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from January 18, 2024, through June 30, 2024, with five automatic annual renewals, if OMNIA Partners executes its project renewal options, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$45,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
ODP Business Solutions, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-02-54 – Cooperative / Office Supplies and Related Items – (Chevalier) – (CFO)
Project Description	The purpose of this cooperative project is to obtain office supplies and related items districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$5,000,000 for the duration of the project. This is a cooperative agreement with Sourcewell utilizing cooperative project number 012320-SCC in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from January 18, 2024, through April 6, 2025.
Amount not to Exceed (Project Term)	\$5,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Staples, Inc., dba Staples Contract & Commercial LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-07-01 – Cooperative / Bus and Vehicle Painting, Body Repair Services, and Parts – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain bus and large vehicle towing, painting, body repair, floorboard repairs, accessories, as well as other related parts, equipment, and services. Based on annual appropriations, the projected expenditure is not to exceed \$6,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 722-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 24, 2024, through November 30, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	\$6,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Longhorn Bus Sales, LLC	N/A
Reliable Transmission Service – Texas, LLC	N/A
Rush Truck Centers of Texas, LP, dba Rush Bus Centers	N/A
Spring Klein Auto & Truck, Inc.	N/A
Texas Truck Centers of Houston, LTD, dba Kyrish Truck Centers of Houston	N/A
Thomas Bus Gulf Coast GP, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-09-04 – Cooperative / Job Order Contracting Indefinite Delivery, Indefinite Quantity (JOC IDIQ) Construction – (March) – (COO)
Project Description	The purpose of this cooperative project is to obtain JOC services. JOC is a procurement method for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility when the work is of a recurring nature, but the delivery times, type, and quantities of work required are indefinite. Based on annual appropriations, the projected expenditure is not to exceed \$15,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/016MR in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 15, 2023, through February 23, 2024, with four automatic annual renewal, if Choice Partners executes its project renewal options, not to extend beyond February 23, 2028.
Amount not to Exceed (Project Term)	\$15,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Baseline Paving and Construction, Inc.	N/A
CMST, LLC, dba Construction Managers of Southeast Texas, LLC	N/A
Dura Pier Facilities Services, LTD, dba Facilities Sources	N/A
E Contractors USA, LLC	N/A
HVAC Mechanical Services of Texas LTD dba Hunton Services	N/A
JR Thomas Group, Inc.	N/A
Nash Industries Inc.	N/A
Westco Ventures, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-10-01 – Cooperative / Automotive Parts, Fluids, and Related Supplies & Services – (James) – (COO)
Project Description	The purpose of this project is to obtain districtwide automotive parts, supplies, fluids, tools, and specialized services for the Transportation Fleet Services Department and Career and Technical Education (CTE) Programs. Based on annual expenditures the projected expenditure is not to exceed \$3,856,870. This is a cooperative agreement with BuyBoard utilizing cooperative project number 715-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 5, 2023, through November 30, 2024, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	\$3,856,870

Recommended Vendor(s) for Approval	M/WBE Commitment
Chalks Truck Parts, Inc., dba Randy's Driveshaft Service	N/A
Competitive Choice, Inc.	N/A
Genuine Parts Company, Inc., dba NAPA Auto Parts	N/A
Jasper Engine Exchange, Inc., dba Jasper Engines & Transmissions	N/A
The McAdams Group, LLC, dba Texas Alternator Starter Service	N/A
XL Parts, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-11-01 – Cooperative / Medium and Heavy-Duty Trucks, Accessories, Parts, and Repair Services – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain medium and heavy-duty trucks, parts, components, accessories, and services, including vehicle rigging services. Based on annual appropriations, the projected expenditure is not to exceed \$750,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 723-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 24, 2024, through November 30, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	\$750,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Chastang Enterprises - Houston, LLC, dba Chastang Ford	N/A
Donalson CDJR, LLC	N/A
Southwest International Trucks, Inc.	N/A
Spring Klein Auto & Truck, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-12-01 – Cooperative / Vehicle Purchases – Various – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain various non-bus fleet vehicles used districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$10,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 724-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 25, 2024, through November 30, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	\$10,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Chastang Enterprises – Houston, LLC, dba Chastang Ford	N/A
Donalson CDJR, LLC	N/A
Donalson-Hiner Automotive Group, Inc., dba Silsbee Toyota	N/A
Rush Truck Centers of Texas, LP, dba Rush Bus Centers	N/A
Silsbee Ford, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-14-53 – Cooperative / Sports Video Editing Software – (Wells) – (CAO)
Project Description	The purpose of this cooperative project is to obtain a software platform for sports video editing used to create custom highlights of various sporting events districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$750,000 for the duration of the project. This is a cooperative agreement with Allied States Cooperative (ASC) / Region 19 Education Support Center (ESC) utilizing cooperative project number 20-7373 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 27, 2023, through June 30, 2024, with no automatic annual renewals.
Amount not to Exceed (Project Term)	\$750,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Agile Sports Technologies, Inc., dba Hudl	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-08-16-01 – Cooperative / Musical Instruments, Equipment, and Instrument Repair Services – (March) – (CFO)
Project Description	The purpose of this cooperative project is to obtain supplemental musical instruments, equipment, supplies, and repairs districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$5,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 712-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 15, 2023, through August 31, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond August 31, 2026.
Amount not to Exceed (Project Term)	\$5,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Betrol Enterprises, Inc., dba Pender's Music Company	N/A
ER Fleming Enterprises, Inc., dba Fleming Musical Instruments and Repair	N/A
Guitar Center Stores, Inc., dba Music and Arts	N/A
Guitar Center Stores, Inc., dba Woodwind & Brasswind	N/A
Romeo Music, LLC	N/A
Steve Weiss Music, Inc.	N/A
Taylor Music, Inc.	N/A
Vio Strings, Inc., dba Katy Violin Shop	N/A
Wenger Corporation	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-09-01-02 – Cooperative / Network Cabling Services (Non-E-Rate) – (Ly) – (CIO)
Project Description	The purpose of this cooperative project is to provide technology hardware, software, and related services for the Information Technology Department and districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$6,000,000 for the duration of the project. This is a cooperative agreement with The Texas Department of Information Resources (DIR) utilizing cooperative project numbers DIR-CPO-4782 and DIR-CPO-4783 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 27, 2023, through June 7, 2025, with one automatic renewal, if DIR executes its project renewal options, not to extend beyond June 7, 2026.
Amount not to Exceed (Project Term)	\$6,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Electra Link, Inc.	N/A
Network Cabling Services, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-09-02-23 – Cooperative / Network Cabling Services (Non-E-Rate) – (Ly) – (CIO)
Project Description	The purpose of this cooperative project is to provide technology hardware, software, and related services for the Information Technology Department and districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$15,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230105 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 18, 2023, through May 31, 2028, with no remaining renewals.
Amount not to Exceed (Project Term)	\$15,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
MCA Communications, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-09-07-28 – Cooperative / Vendor Self-Service Portal – (Ly) – (CIO)
Project Description	The purpose of this cooperative project is to implement a vendor self-service portal to streamline the process of onboarding new vendors and maintaining existing vendor profiles within the Vendor Master database in the district's ERP system. Based on annual appropriations, the projected expenditure is not to exceed \$373,750 for the duration of the project. This is a cooperative agreement with Educational & Institutional Cooperative Services, Inc. (E&I) utilizing cooperative project number EI00042-2020MA in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 19, 2024, through August 31, 2024, with one automatic annual renewal, if E&I executes its project renewal option, not to extend beyond August 31, 2025.
Amount not to Exceed (Project Term)	\$373,750

Recommended Vendor(s) for Approval	M/WBE Commitment
PaymentWorks, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-09-09-42 – Cooperative / Cosmetology Products – (Chevalier) – (CAO)
Project Description	The purpose of this cooperative project is to obtain cosmetology equipment and supplies districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with the Educational Purchasing Interlocal Cooperative at Region 6 Education Support Center (EPIC6) utilizing cooperative project number 13.23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 19, 2023, through June 30, 2028, with one automatic annual renewal, if EPIC6 executes its project renewal options, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Tara Langston dba ILY Beauty, LLC, dba Nylynn Beauty Products	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-09-10-55 – Cooperative / Transportation Management Software and Related Services – (Ly) – (COO)
Project Description	The purpose of this cooperative project is to provide bus routing and scheduling operational software systems used by the Transportation Department. Based on annual appropriations, the projected expenditure is not to exceed \$3,500,000 for the duration of the project. This is a cooperative agreement with 1Government Procurement Alliance (1GPA) utilizing cooperative project number 23-17PV-03 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 1, 2023, through May 18, 2024, with four automatic annual renewals, not to extend beyond May 18, 2028.
Amount not to Exceed (Project Term)	\$3,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Education Logistics, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-10-06-25 – Cooperative / Hair Care Products and Other Related Items – (Chevalier) – (CAO)
Project Description	The purpose of this cooperative project is to obtain cosmetology equipment and supplies districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with the Educational Purchasing Interlocal Cooperative at Region 6 Education Service Center (EPIC6) utilizing cooperative project number 20230402 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 30, 2023, through May 31, 2024.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Marianna Industries Inc. dba Cohere Beauty	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-10-08-01 – Cooperative / Purchase of Tires, Repairs, and Retreads – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain new tires, repairs, and retreads as well as other related parts and services for the Transportation Department. Based on annual appropriations, the projected expenditure is not to exceed \$2,700,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 729-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 6, 2024, through February 28, 2025, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond February 28, 2027.
Amount not to Exceed (Project Term)	\$2,700,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Beasley Tire Service - Houston, Inc.	N/A
Southern Tire Mart, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-10-09-42 – Cooperative / Special Education Supplies, Teaching Aids, Equipment – (Guerrero Martinez) – (DSI)
Project Description	The purpose of this cooperative project is to obtain special education supplies, teaching aids, and equipment for the Special Education Department and districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with the Educational Purchasing Interlocal Cooperative at Region 6 Education Support Center (EPIC6) utilizing cooperative project number 20.23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 4, 2023, through June 30, 2028, with one automatic annual renewal, if EPIC6 executes its project renewal options, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Maxi Aids, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-10-13-02 – Cooperative / Microsoft Software Products and Related Services – (Salazar) – (CIO)
Project Description	The purpose of this cooperative project is to obtain districtwide software licensing, maintenance, and support for Microsoft products and related services. Based on annual appropriations, the projected expenditure is not to exceed \$20,000,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-CPO-5237 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 8, 2024, through September 22, 2025, with four automatic annual renewals, if DIR executes its project renewal options, not to extend beyond September 22, 2029.
Amount not to Exceed (Project Term)	\$20,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
SHI Government Solutions, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-01-23 – Cooperative / Disaster Restoration and Emergency Services – (March) – (COO)
Project Description	The purpose of this cooperative project is to obtain disaster restoration and emergency services, including remediation services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 22050101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 13, 2023, through July 31, 2024, with one automatic annual renewal, if TIPS executes its project renewal options, not to extend beyond July 31, 2025.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
BMS Holdings III Corp. dba BMS CAT, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-05-55 – Cooperative / Custodial Services – (Bean) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain custodial services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$18,000,000 for the duration of the project. This is a cooperative agreement with 1GPA utilizing cooperative project number 20-01PV in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from January 26, 2024, through June 1, 2024, with one automatic annual renewal, if 1GPA executes its project renewal options, not to extend beyond June 1, 2025.
Amount not to Exceed (Project Term)	\$18,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
ABM Industry Groups, LLC, dba ABM	N/A
RNA Michigan Holdings, LLC, dba RNA Facilities Management	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-06-09 – Cooperative / Janitorial Cleaning Services – (Bean) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain janitorial cleaning services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,800,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number R210901 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 30, 2024, through July 31, 2024, with two automatic annual renewals, if OMNIA Partners executes its project renewal options, not to extend beyond July 31, 2026.
Amount not to Exceed (Project Term)	\$1,800,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Kellermeyer Bergensons Services, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-10-23 – Cooperative / Janitorial Cleaning Services – (Bean) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain janitorial cleaning services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,800,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230103 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 12, 2024, through March 31, 2026.
Amount not to Exceed (Project Term)	\$1,800,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Pritchard Industries Southwest, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-11-42 – Cooperative / CCMR Cosmetology Products – (Chevalier) – (CAO)
Project Description	The purpose of this cooperative project is to obtain cosmetology equipment and supplies districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with the Educational Purchasing Interlocal Cooperative at Region 6 Education Support Center (EPIC6) utilizing cooperative project number 8.24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 11, 2023, through October 31, 2028, with one automatic annual renewal, if EPIC6 executes its project renewal options, not to extend beyond October 31, 2029.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
The Burmax Company, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-12-01 – Cooperative / Comprehensive Heating, Ventilation, and Air Conditioning (HVAC) Services, Equipment, and Supplies – (Bean) – (CFOO)
Project Description	The purpose of this cooperative project is to provide comprehensive HVAC services, equipment, and supplies to include repairs, preventative maintenance, window and portable AC units and parts, building automation systems supplies, direct digital control components, and troubleshooting. Based on annual appropriations, the projected expenditure is not to exceed \$80,000,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 720-23 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL)
Project Term	The project term is from February 12, 2024, through November 30, 2024, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	\$80,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
American Mechanical Services of Houston, LLC, dba AMS of Houston, LLC	N/A
Automated Logic Contracting Services, Inc.	N/A
Carrier Corporation	N/A
Carrier Enterprise, LLC	N/A
Century Rheem Ruud Holdings, LLC, dba Century Air Conditioning Supply, LLC	N/A
Daikin Applied Americas, Inc., dba Daikin Applied	N/A
EPMA Corporation dba Johnstone Supply	N/A
HDO LTD dba Hunton Distribution	N/A
Heat Transfer Solutions, Inc., dba HTS Texas	N/A
HTI LTD dba Hunton Trane	N/A
Texas AirSystems, LLC	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-13-48 – Interlocal / Demographic Services – (Guerrero-Martinez) – (CAO)
Project Description	The purpose of this interlocal project is to provide demographic services districtwide. The services will provide necessary campus enrollment projections, attendance boundary landscape and housing trends, incoming grade enrollment projections, and predicted enrollment competition. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Cypress Fairbanks Independent School District (CFISD) utilizing RFP 23-10-9200 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from January 26, 2024, through November 30, 2024, with two automatic annual renewals, if CFISD executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Population and Survey Analysts, Inc. (PASA)	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-11-15-04 – Cooperative / Fuel Management System Hardware, Software, and Related Products and Services – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain hardware, software, maintenance, and repairs for the gas pumps operated by the Fleet Operations Department. Based on annual appropriations, the projected expenditure is not to exceed \$300,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 24/016MR-03 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 12, 2024, through January 16, 2025, with four automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond January 16, 2029.
Amount not to Exceed (Project Term)	\$300,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Liberty Equipment Sales, Inc.	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-12-01-48 – Interlocal / Charter Bus and Travel Agency Services – (Gabino) – (COSI)
Project Description	The purpose of this interlocal project is to obtain charter bus and travel agency services to support international educational travel programs. Based on annual appropriations, the projected expenditure is not to exceed \$15,000,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Pasadena Independent School District (PISD) utilizing RFP 23R-012LL in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 14, 2024, through January 31, 2025, with one automatic annual renewal, if PISD executes its project renewal options, not to extend beyond January 31, 2026.
Amount not to Exceed (Project Term)	\$15,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
EF Institute for Cultural Exchange, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-12-02-28 – Cooperative / Modular Buildings and Related Services – (March) – (CFOO)
Project Description	The purpose of this cooperative project is to provide fabricated and pre-fabricated modular and temporary buildings and related services. Based on annual appropriations, the projected expenditure is not to exceed \$20,000,000 for the duration of the project. This is a cooperative agreement with Educational & Institutional Cooperative Services, Inc. (E&I) utilizing cooperative project number CNR01523 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from February 23, 2024, through October 31, 2025, with one-five-year renewal, if E&I executes its project renewal option, not to extend beyond October 31, 2030.
Amount not to Exceed (Project Term)	\$20,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Aries Building Systems, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	24-12-04-42 – Cooperative / Special Education Supplies, Teaching Aids, Equipment – (Guerrero Martinez) – (DSI)
Project Description	The purpose of this cooperative project is to provide special education supplies, teaching aids, and equipment for the Special Education Department and districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$600,000 for the duration of the project. This is a cooperative agreement with The Educational Purchasing Interlocal Cooperative at Region 6 Education Support Center (EPIC6) utilizing cooperative project number 20.22 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 15, 2023, through June 30, 2024, with one automatic annual renewal, if EPIC6 executes its project renewal options, not to extend beyond June 30, 2025.
Amount not to Exceed (Project Term)	\$600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Audio Optical Systems of Austin, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-07-04-23 – Cooperative / Cell Phone Locking Device – (Wells) – (COS)
Project Description	The purpose of this cooperative project is to implement cell phone locking devices for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$800,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 240101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from August 30, 2024, through May 31, 2025, with four automatic annual renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2029.
Amount not to Exceed (Project Term)	\$800,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Yondr, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-07-06-01 – Cooperative / Emergency Alert & Voice Communications Systems – (Wright) – (COP)
Project Description	The purpose of this cooperative project is to obtain software to assist the police in critical event management and response solutions. Based on annual appropriations, the projected expenditure is not to exceed \$1,200,000 for the duration of the project. This is a cooperative agreement with the General Services Administration (GSA) utilizing contract number 47QTCA24D0083 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 30, 2024, through April 19, 2025, with two automatic annual renewals, if GSA executes its project renewal options, not to extend beyond April 18, 2027.
Amount not to Exceed (Project Term)	\$1,200,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Everbridge, Inc.	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-01-48 – Interlocal / Montessori Curriculum, Supplies, Services, and Related Items – (Ho) – (CAO)
Project Description	The purpose of this interlocal project is to obtain Montessori curriculum supplies, services, and related items. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is an interlocal agreement with Central Texas Purchasing Alliance (CTPA) / Fort Worth Independent School District (FWISD) utilizing RFP 23-088-A in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 2, 2024, through December 31, 2024, with four automatic annual renewals, if FWISD executes its project renewal options, not to extend beyond December 31, 2028.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Montessori Connections, LLC, dba ETC Montessori	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-03-48 – Interlocal / Junior Reserve Officer Training Corps (JROTC) Cadet Leadership & Team Training – (Contreras) – (CAO)
Project Description	The purpose of this interlocal project is to obtain structured training sessions for Houston Independent School District JROTC cadets associated with Texas Essential Knowledge and Skills (TEKS) standards in preparation for leadership responsibilities and competitive events. Based on annual appropriations, the projected expenditure is not to exceed \$50,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Northside Independent School District (NISD) utilizing IFB #2024-069 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 26, 2024, through July 31, 2025, with two automatic annual renewals, if NISD executes its project renewal options, not to extend beyond July 31, 2027.
Amount not to Exceed (Project Term)	\$50,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Drill-Team Dynamics, Inc.	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-05-46 – Interlocal / Single Statewide Assessment for Identification of English Learners – (Guerrero Martinez) – (CAO)
Project Description	The purpose of this interlocal project is to award Data Recognition Corporation pursuant to Texas Education Code (TEC) Section 29.056(a)(2)-(3), 19 Texas Administrative Code §89.1226, Testing and Classification of Students. Effective with the 2019–2020 school year, this regulation requires local educational agencies to administer the single, state-approved English language proficiency test to all students with a language other than English indicated on the home language survey for the purpose of identification as an English learner. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is an interlocal agreement with the Texas Education Agency utilizing interlocal project number 701-23-024 in accordance with Chapter 44 of the TEC, Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 19, 2024, through August 31, 2029, with no remaining renewals.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Data Recognition Corporation (DRC)	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-06-04 – Cooperative / Musical Instruments & Related Items – (Ho) – (CAO)
Project Description	The purpose of this cooperative project is to obtain fine arts goods and services to support student instruction in general music, piano, band, choir, orchestra, mariachi, jazz, guitar, and other related programs districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 23/025SG in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 2, 2024, through May 16, 2025, with three automatic annual renewals, if Choice Partners executes its project renewal options, not to extend beyond May 16, 2028.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Universal Melody Services, LLC, dba Brook Mays Music dba H & H Music dba Fishburn Violin Shop	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-09-23 – Cooperative / Safety Audits – (Wright) – (COP)
Project Description	The purpose of this cooperative project is to obtain safety audits at all district schools to prevent, prepare, and respond to hazards or threats. Based on annual appropriations, the projected expenditure is not to exceed \$1,200,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 210101 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 30, 2024, through May 31, 2025, with one automatic annual renewal, if TIPS executes its project renewal option, not to extend beyond May 31, 2026.
Amount not to Exceed (Project Term)	\$1,200,000

Recommended Vendor(s) for Approval	M/WBE Commitment
CrisisGo, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-10-23 – Cooperative/ Meeting Management Software / Board Services – (James) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain software to provide public notices of meetings, compose agendas for board meetings, provide a platform for board members to vote during meetings, and generate minutes of board meetings. Based on annual appropriations, the projected expenditure is not to exceed \$216,729 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 220105 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 11, 2024, through May 31, 2027, with no remaining renewals.
Amount not to Exceed (Project Term)	\$216,729

Recommended Vendor(s) for Approval	M/WBE Commitment
Granicus, LLC	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-08-14-04 – Interlocal / Harris County Department of Education (HCDE) – (Guerrero Martinez) – (CAO)
Project Description	The purpose of this agenda item is to authorize expenditures utilizing our existing interlocal agreement with HCDE. As a non-profit organization, HCDE acts as an education support center to school districts and non-profit organizations. Services provided under the HCDE umbrella include professional development opportunities and student and administrative support services, including but not limited to the following divisions: Head Start, CASE for Kids afterschool programs, therapy services, and alternative teaching and learning centers. Based on annual appropriations, the projected expenditure is not to exceed \$25,000,000 for the duration of the project. This is an interlocal agreement with HCDE in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 15, 2024, through November 14, 2029.
Amount not to Exceed (Project Term)	\$25,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Harris County Department of Education	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-09-05-47 – Interlocal / Texas State Library and Archives Commission (TSLAC) Educational and Support Resources & Services – (Sanchez) – (CIO)
Project Description	The purpose of this interlocal project with the TSLAC is to obtain access to high-quality educational and support materials, resources, and services for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$375,000 for the duration of the project. This is an interlocal agreement with TSLAC in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from November 1, 2024, through October 31, 2025, with four automatic annual renewals, if TSLAC executes its project renewal option, not to extend beyond October 31, 2029.
Amount not to Exceed (Project Term)	\$375,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Texas State Library and Archives Commission (TSLAC)	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-09-09-48 – Interlocal / Houston Independent School District Pilot: Master Scheduling Software – (Svitek) – (CAO)
Project Description	The purpose of this interlocal project is to obtain a pilot program to improve scheduling efficiency and accuracy by reducing the time required to create and adjust campus master schedules while minimizing scheduling conflicts and errors. Based on annual appropriations, the projected expenditure is not to exceed \$50,000 for the duration of the project. This is an interlocal agreement with Richardson Independent School District (RISD) utilizing interlocal project number 24-283 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 11, 2024, through June 30, 2027, with a two-year automatic annual renewal, if RISD executes its project renewal option, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$50,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Timely Schools, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-10-01-01 – Cooperative / Purchase, Maintenance, and Repair of Generators – (Scherer) – (COO)
Project Description	The purpose of this cooperative is to purchase, inspect, maintain, and repair generators districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$4,500,000 for the duration of the project. This is a cooperative agreement with the BuyBoard utilizing cooperative contract number 757-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 3, 2024, through November 30, 2025, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2027.
Amount not to Exceed (Project Term)	\$4,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Genserve, LLC	N/A
Waukesha-Pearce Industries, LLC	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-10-02-02 – Cooperative / Information Technology (IT) Research and Advisory Annual Subscription Services – (Scherer) – (CIO)
Project Description	The purpose of this cooperative is to purchase IT research and advisory subscription services including licensing and related products and services. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative contract number DIR-CPO-5253 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 4, 2024, through July 8, 2026, with three automatic annual renewals, if DIR executes its project renewal options, not to extend beyond July 8, 2029.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Gartner, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-10-07-28 – Cooperative / Cloud Solutions and Services – (Garcia) – (CIO)
Project Description	The purpose of this cooperative project is to provide the Information Technology Department access to a variety of cloud solutions to support district operations, including but not limited to Eightfold AI HR recruiting software. Based on annual appropriations, the projected expenditure is not to exceed \$723,000 for the duration of the project. This is a cooperative agreement with Educational & Institutional Cooperative Services, Inc. (E&I) utilizing cooperative project number E100063-2021MA in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from October 28, 2024, through March 31, 2026, with one automatic annual renewal, if E&I executes its project renewal option, not to extend beyond March 31, 2027.
Amount not to Exceed (Project Term)	\$723,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Carahsoft Technology Corporation	N/A

**Approval of Interlocal Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-10-09-24 – Interlocal / Region 11 Education Service Center Resources – (Garcia) – (CIO)
Project Description	The purpose of this interlocal project is to obtain products and services for educational support districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000 for the duration of the project. This is an interlocal agreement with Region 11 Education Service Center (ESC) in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 13, 2024, through December 12, 2025, with four automatic annual renewals, not to extend beyond December 13, 2029.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Region 11 Education Service Center	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-10-10-01 – Cooperative / Mailing Equipment, Products, and Related Services – (Garcia) – (CFOO)
Project Description	The purpose of this cooperative project is to obtain mailing equipment, products, and related services for the Logistics Department to support mailing operations districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$225,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 755-24 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 1, 2024, through November 30, 2025, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2027.
Amount not to Exceed (Project Term)	\$225,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Pitney Bowes, Inc.	N/A
Quadient, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 1/16/2025 Board Agenda**

Project Information	25-11-08-23 – Cooperative / Natural Gas Services – (Chevalier) – (CFMO)
Project Description	The purpose of this cooperative is to purchase natural gas services. Based on annual appropriations, the projected expenditure is not to exceed \$2,200,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing Systems (TIPS) utilizing cooperative contract number 230506 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from December 1, 2024, through November 30, 2027.
Amount not to Exceed (Project Term)	\$2,200,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Pro Energy Partners, LLC	N/A