

**Approval of Project
Recommended for 4/9/2026 Board Agenda**

Project Information	22-09-13-A – RFQ / Architectural and Engineering Services – Supplemental – (March) – (CFMO)
Project Description	This project was originally approved by the Board of Education on January 13, 2022. The purpose of this supplemental project is to award additional vendors, with no additional increase in funding, to obtain architectural and engineering services districtwide. The district applied the best value process in selecting the vendors to be awarded 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 April 10, 2026, through January 13, 2027, with no remaining renewals.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Market Basket 4 – Athletic Facilities	
Corgan Associates, Inc.	RFQ-27%
English + Associates Architects, Inc.	RFQ-25%
FGM Architects Inc.	RFQ-25%
O’Connell Robertson & Associates, Inc., dba O’Connell Robertson	RFQ-25%
Pfluger Architects, Inc.	RFQ-25%

**Approval of Cooperative Project
Recommended for 4/9/2026 Board Agenda**

Project Information	26-02-07-23 – Cooperative / Student Ridership Tracking System – (Garcia) – (COE)
Project Description	The purpose of this cooperative project is for the Fleet Operations department to obtain a real-time ridership tracking system for students who use the district’s transportation services. Based on annual appropriations, the projected expenditure is not to exceed \$1,900,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 250106 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, 2026, through May 31, 2027, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2029.
Amount not to Exceed (Project Term)	\$ 1,900,000

Recommended Vendor(s) for Approval	HUB Commitment
Secured Mobility, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	24-02-05 – RFP / IT Contractors – (Teer) – (CFOO) – NTE Increase
Project Description	This project was originally approved by the School Board on October 10, 2024. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain information technology contractor services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$24,000,000 for the duration of the project. The district applied the best value process in selecting the vendors to be awarded 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 October 11, 2024, through October 10, 2025, with two automatic annual renewals, not to extend beyond October 10, 2027.
Amount not to Exceed (Project Term)	\$24,000,000

Recommended Vendor(s) for Approval	HUB Commitment
22nd Century Technologies, Inc.	A-100%
Insight Global, LLC	B-35%
iSphere Innovation Partners, LLC	B-35%
Labyrinth Solutions, LLC, dba Inveniolsi	B-35%
Paradigm Group, Inc.	C-D
Peloton Group, The LLC, dba Peloton Alliance, The	B-35%
Phoenix Business, Inc., dba Phoenix Business Consulting	B-35%
Sierra Digital, Inc.	A-100%

**Amendment to Item Approved on a Prior Agenda
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Project Information	22-06-09-04 – Cooperative / Waste and Recycling Service – (Hung) – (CFOO) – Term Correction	
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 a term correction, with no additional increase in funding, to obtain waste removal, trash compacting, and recycling services for Nutrition Services and various other schools and departments. This is a cooperative agreement with Choice Partners utilizing cooperative project number 22/030SG 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(LLEGAL).	
Project Term	The project term is from August 12, 2022, through May 17, 2023, with four annual renewals, if Choice Partners executes its project renewal options, not to extend beyond May 17, 2027.	
Amount not to Exceed (Project Term)	N/A	
Recommended Vendor(s) for Approval	HUB Commitment	
Waste Management of Texas, Inc.	N/A	

**Amendment to Item Approved on a Prior Agenda
Recommended for 4/9/2026 Board Agenda**

Project Information	24-03-05-01 – Cooperative / Plumbing Services – (James) – (CFOO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on April 24, 2024, and ratified by the School Board on January 16, 2025. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning January 1, 2026, with no additional increase in funding, to obtain plumbing services for repair and maintenance districtwide. The Brandt Companies, LLC, has changed its business name to Southland Industries. 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 renewals, if BuyBoard executes its project renewal options, not to extend beyond March 31, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Southland Industries	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	25-03-13-23 – Cooperative / Comprehensive Heating, Ventilation and Air Conditioning (HVAC) Services, Equipment, and Supplies – (Bean) – (CFMO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on August 14, 2025. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning January 5, 2026, with no additional increase in funding, to obtain comprehensive HVAC services, equipment, and supplies to include repairs, preventive maintenance, window and portable AC units and parts, building automation system supplies, direct digital control components, and troubleshooting services districtwide. Johnson Controls, Inc., has changed its business name to Tyco Technology GmbH dba Johnson Controls Building Solutions, LLC. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project numbers 250105 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 15, 2025, through March 31, 2026, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond March 31, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Tyco Technology GmbH dba Johnson Controls Building Solutions, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	25-05-01-04 – Cooperative / Student Information System Software, Support, and Related Applications and Services – (Sanchez) – (CTO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on June 12, 2025. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain student information software, including maintenance, support, and related applications and services. PowerSchool Holdings, LLC, dba PowerSchool Group, LLC, has changed its business name to PowerSchool Corporation dba PowerSchool Group, LLC. This is a cooperative agreement with Choice Partners utilizing cooperative project numbers 21/031KN-71 and 25/018MF-54 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(LLEGAL).
Project Term	The project term is from June 1, 2025, through May 20, 2026, with four automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond May 20, 2030.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
PowerSchool Corporation dba PowerSchool Group, LLC	N/A

Code Legend

HUB – Historically Underutilized Business Notations

- A. Certified HUB firm; if listed as A-100% indicates a HUB firm; if listed as A->100% the awardee will subcontract with a HUB firm(s).
- B. Non-HUB firm; who will subcontract the indicated percentage with a HUB firm(s) to meet or exceed the District's goal.
- C. Non-HUB firm; if listed as C-<%, the awardee will subcontract with a HUB firm(s) for a percentage less than the District's goal. If listed as, C-D, the awardee made a good faith effort.

Other Status Options

(NP-0%) - Non-profit/Government-entity