

**Approval of Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-01-03 – RFP / Supplemental Painting Services – (Bean) – (CFMO)
Project Description	The purpose of this project is to obtain supplemental maintenance painting services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000. 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 June 12, 2026, through June 11, 2027, with two automatic annual renewals, not to extend beyond June 11, 2029.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Milam & Co. Painting, Inc	A-100%
Prestige Building Group, LLC	A-100%
Post Oak Construction	A-100%
Westco Ventures, LLC	A-100%

**Approval of Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-02-01-X – RFP / Employee Life, Disability, and Personal Legal Insurance Plans – (Hardy) – (CFOO)
Project Description	The purpose of this project is to obtain employee life, disability, and personal legal insurance plans. Based on annual appropriations, the projected expenditure is not to exceed \$42,500,000 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(LLEGAL).
Project Term	The project term is from January 1, 2027, through December 31, 2027, with four automatic annual renewals, not to extend beyond December 31, 2031.
Amount not to Exceed (Project Term)	\$42,500,000

Recommended Vendor(s) for Approval	HUB Commitment
Massachusetts Mutual Life Insurance Company	RFP-0%
MetLife Legal Plans, Inc.	RFP-0%
Minnesota Life Insurance Company	RFP-0%
Unum Life Insurance Company	RFP-0%

**Approval of Project
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Project Information	26-02-10 RFP / Elevators and Wheelchair Lifts, Maintenance, Inspection, and Repairs – (James) – (CFMO)
Project Description	The purpose of this project is to obtain elevators and wheelchair lifts, maintenance, inspection, and repair services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000. 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 June 12, 2026, through June 11, 2027, with two automatic annual renewals, not to extend beyond June 11, 2029.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Elevator Repair Service, Inc., dba E.R.S., Inc.	C-D
Elevator Transportation Services, Inc.	C-1%
Prestige Elevator Services, LLC	C-D

**Approval of Project
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Project Information	26-02-12 – RFP / Telehealth Services for Students – (Gaddies) – (CAO)
Project Description	The purpose of this project is to obtain direct telehealth services for students at virtual locations to support the students’ physical, mental, and emotional health and minimize barriers to their academic success. Based on annual appropriations, the projected expenditure is not to exceed \$3,000,000 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 June 12, 2026, through March 19, 2027, with three annual renewals, not to extend beyond March 19, 2030.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Hazel Health, Inc.	C-D
NeuMinds Behavioral Healthcare, PLLC	A-100%

**Approval of Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-04-13-50 – Sole Source/School Nutrition Software – (Cortez) – (CFOO)
Project Description	The purpose of this project is to obtain school nutrition software used for licenses, maintenance, service, and support, including point of sale (POS), menu planning, incident reporting, dispatch calls, anonymous reports, student eligibility, inspections, time, and attendance. Based on annual appropriations, the projected expenditure is not to exceed \$1,800,000 for the duration of the project. This project is contingent on approval by the Texas Department of Agriculture (TDA) in accordance with Section 17 of the TDA Policy and Administrator’s Reference Manual (ARM) for National School Lunch Program (NSLP), 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 July 1, 2026, through June 30, 2027, with four annual renewals, not to extend beyond June 30, 2031.
Amount not to Exceed (Project Term)	\$1,800,000

Recommended Vendor(s) for Approval	HUB Commitment
Cybersoft Technologies, Inc., dba Cybersoft Technologies	N/A

**Approval of Interlocal Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-04-29-46 – Interlocal / Guidance Services – (Ho) – (CAO)
Project Description	The purpose of this interlocal project is to provide and coordinate districtwide 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 \$3,500,000 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 can utilize Communities in Schools to maximize the effectiveness of the program.
Project Term	The project term is from July 1, 2026, through June 30, 2027, with no remaining renewals.
Amount not to Exceed (Project Term)	\$3,000,000

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

**Approval of Cooperative Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-04-48-09 – Cooperative / Alternative Student Transportation – (Martinov) – (COE)
Project Description	The purpose of this cooperative project is to obtain supplemental transportation services for students, including transportation to and from school, and for students with unique transportation needs. 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 OMNIA Partners utilizing cooperative project number R230901 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, 2026, through June 30, 2027, with two automatic renewals, if OMNIA Partners executes its project renewal options, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$2,500,000

Recommended Vendor(s) for Approval	HUB Commitment
Alternative Logistics Technologies Holding, Inc., dba Everdriven Technologies, LLC	N/A

**Approval of Cooperative Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-05-10-23 – Cooperative / Audiovisual Products and Services – (Sanchez) – (CTO)
Project Description	The purpose of this cooperative project is to obtain audiovisual equipment, supplies, and related products and services for use 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 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 12, 2026, through May 31, 2027, with one automatic renewal, if TIPS executes its project renewal option, not to extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$10,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Affordable Computer Products, Inc., dba ACP Direct	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 Project
Recommended for 6/11/2026 Board Agenda**

Project Information	26-05-15-23 – Cooperative / Academic Assessment Platform and Services – (Hill) – (CAO)
Project Description	The purpose of this cooperative project is to obtain a comprehensive assessment platform for use by students, teachers, and campus/district administrators districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,900,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 240804 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 12, 2026, through October 31, 2026, with two automatic renewals, if TIPS executes its project renewal option, not to extend beyond October 31, 2028.
Amount not to Exceed (Project Term)	\$2,900,000

Recommended Vendor(s) for Approval	HUB Commitment
Renaissance Learning, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 6/11/2026 Board Agenda**

Project Information	23-11-08 – RFQ / Internal Audit Management Services – (March) – (CFOO) – 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 60-day term extension, with no additional increase in funding, to obtain internal audit management services. 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(LLEGAL).
Project Description	The project term is from July 1,2023, through June 30, 2026, with four automatic annual renewals, not to extend beyond August 30, 2026.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
RSM US, LLP	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 6/11/2026 Board Agenda**

Project Information	24-06-09-01 – Cooperative / Specialized Photo Equipment, Supplies, and Services – (Salazar) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the School Board on January 16, 2025. The purpose of this cooperative project amendment is to award an additional vendor, with no additional increase in funding, to obtain specialized photo equipment, supplies, and services districtwide. 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 June 12, 2026, through May 31, 2027, with no remaining renewals.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Network Cabling Services, Inc.	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