

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	21-06-04-D – RFP / Leadership, Teacher, and Staff Development – (Ho) – (CAO)
<b>Project Description</b>	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this supplemental project is to award additional vendors, with no additional increase in funding, to provide professional development that is interactive, research-based, and focused on supporting teachers and other district personnel with training, coaching, and classroom observation 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).
<b>Project Term</b>	The project term is from June 13, 2025, through June 30, 2025, with two automatic annual renewals, not to extend beyond June 30, 2027.
<b>Amount not to Exceed (Project Term)</b>	Refer to 21-06-04

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Achievement Network, Ltd., The	NP-0%
Array Education, Inc., dba Lit	NP-0%
Corwin Press, Inc.	C-10%
Cynthia D. Borel, dba Borel Educational Consulting Services	A-100%
Dr. La Price N. Sanford, dba One-By-One Solutions, LLC	A-100%
EdTechLive, LLC, dba LessonLoop	A-100%
Elite Solution, LLC	B-25%
Harris County Department of Education	NP-0%
Improving Schools, Inc.	NP-0%
International Solutions for Growth Group, Inc., The (ISG Group)	B-35%
Kenneth Ray Gay, Jr., dba Kenneth Gay Education, LLC	A-100%
LAZEL, Inc., dba Learning A-Z, LLC	C-D
Leadership Academy, Inc., The	NP-0%
Leadervation Learning, LLC	A-100%
Loralyn Mears, dba STEERus, Inc.	B-25%
Natasha McDaniel, dba Lit for Life, LLC	A-100%
National Literacy Professional Development Consortium, LLC, The, dba National Literacy Institute, LLC, The	A-100%
Robert Jackson Consulting, LLC	A-100%
Scholastic, Inc.	C-D
Teacher Created Materials, Inc.	A-100%
Teaching Lab, Inc.	NP-0%
Texas Association for Bilingual Education, Inc. (TABE)	NP-0%
Tumaini DC, Inc.	NP-0%
US Math Recovery Council, Inc.	NP-0%
WestEd	NP-0%

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	21-06-05-C – RFP / College and Career Readiness Materials and Services – (Ardoyn) – (CAO)
<b>Project Description</b>	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this supplemental project is to award additional vendors, with no additional increase in funding, to provide college and career readiness materials, services, software, and supplies 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).
<b>Project Term</b>	The project term is from June 13, 2025, through June 30, 2025, with two automatic annual renewals, not to extend beyond June 30, 2027.
<b>Amount not to Exceed (Project Term)</b>	Refer to 21-06-05

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Bunifu, LLC	A-100%
Elite Solution, LLC	B-25%
Learn by Doing, Inc.	C-D
NCS Pearson, Inc., Certiport, a business of NCS Pearson, Inc.	C-D
Pathful, Inc.	B-25%
Pitsco Education, LLC	A-100%
Project Lead The Way, Inc.	NP-0%
Teachers First, LLC	C-D
Teachers' Teacher, LLC	A-100%
Tiffany Ann Washington dba Transformation7, LLC	B-25%
TPR Education, LLC, dba The Princeton Review	C-1%
Young Women's Preparatory Network	NP-0%

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-01-01 – RFP / Employee Assistance Program – (Wright) – (CFOO)
<b>Project Description</b>	The purpose of this project is to obtain employee assistance services for district employees and their immediate families. Based on annual appropriations, the projected expenditure is not to exceed \$1,500,000 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(LEGAL).
<b>Project Term</b>	The project term is from January 1, 2026, through December 31, 2026, with two automatic annual renewals, not to extend beyond December 31, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$1,500,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
ComPsych Employee Assistance Programs, Inc., dba ComPsych Corporation	RFP-0%

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-01-15 – RFP / Benefits Consulting Services – (Wright) – (CFOO)
<b>Project Description</b>	The purpose of this project is to obtain services from a consulting firm for district health, welfare, and retirement benefits resources for the Benefits Department. Based on annual appropriations, the projected expenditure is not to exceed \$5,350,000 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).
<b>Project Term</b>	The project term is from August 1, 2025, through July 31, 2026, with two automatic annual renewals, not to extend beyond July 31, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$5,350,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Gallagher Benefit Services, Inc.	B-20%

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-03-01 – RFP / Enrollment Consulting and Professional Services – (Majano) – (CAO)
<b>Project Description</b>	The purpose of this project is to obtain comprehensive consulting and professional services in marketing and communication to drive student enrollment districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,250,000 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).
<b>Project Term</b>	The project term is from June 13, 2025, through June 12, 2026, with two automatic annual renewals, not to extend beyond June 12, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$2,250,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Groundwork DFW	NP

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-03-06-42 – Cooperative / Special Education Supplies, Teaching Aids, Equipment, and Services – (Ardoyn) – (COE)
<b>Project Description</b>	The purpose of this project is to obtain special education supplies, teaching aids, equipment, and services districtwide. 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 the Educational Purchasing Interlocal Cooperative at Region 6 (EPIC6) utilizing cooperative project number 20.24 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).
<b>Project Term</b>	The project term is from June 13, 2025, through June 30, 2026, with two automatic renewals, if EPIC6 executes its project renewal options, not to extend beyond June 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$360,000

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

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-01-04 – Cooperative / Data Center Preventative Maintenance and Co-Location Services – (Sanchez) – (CITO)
<b>Project Description</b>	The purpose of this project is to obtain preventative maintenance for data center equipment and co-location services for carrier-neutral data center equipment for the Information Technology Department. Based on annual appropriations, the projected expenditure is not to exceed \$1,700,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 25/018MF-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).
<b>Project Term</b>	The project term is from June 16, 2025, through May 20, 2026, with two automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond May 20, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$1,700,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Evolve Holdings, Inc.	N/A

**Approval of Interlocal Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-02-46 – Interlocal / Guidance Services – (Ho) – (CAO)
<b>Project Description</b>	The purpose of this 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 \$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 can utilize Communities in Schools to maximize the effectiveness of the program.
<b>Project Term</b>	The project term is from July 1, 2025, through June 30, 2026.
<b>Amount not to Exceed (Project Term)</b>	\$4,500,000

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

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-03-04 – Cooperative / Two-Way Radio Equipment and Related Goods and Services – (Sanchez) – (COE)
<b>Project Description</b>	The purpose of this project is to obtain two-way radio equipment and related goods and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$10,500,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 25/018MF-30 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).
<b>Project Term</b>	The project term is from June 16, 2025, through May 20, 2026, with two automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond May 20, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$10,500,000

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

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-03-16 – Service Contracts / Keynote Speaker – (Guerrero Martinez) – (CFOO)
<b>Project Description</b>	The purpose of this board item is to obtain keynote speakers districtwide. A keynote speaker is defined as a prominent individual recognized for expertise or achievements in fields such as business, politics, education, the arts, or similar, whose life story or professional accomplishments provide inspiration and meaningful context for district and community engagement. Campuses or departments may select keynote speakers that align with their objectives, following the established procurement process. Prior approval from Purchasing Services management is required before any engagement or contract submission to Legal Services. Based on annual appropriations, the projected expenditure is not to exceed \$100,000 for the duration of the term. The selected speaker will be evaluated to determine whether a quoting process or sole source justification, in accordance with the Texas Education Code (TEC), is applicable. All keynote speaker engagements must comply with Chapter 44 of the TEC, Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
<b>Project Term</b>	The project term is from July 1, 2025, through June 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$100,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Various	N/A

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-07-01 – Cooperative / Athletic Field Lighting Products and Installation Services – (March) – (CFMO)
<b>Project Description</b>	The purpose of this project is to obtain athletic field lighting products and installation services 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 BuyBoard utilizing cooperative project number 677-22 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).
<b>Project Term</b>	The project term is from June 13, 2025, through September 30, 2025, with no remaining renewals.
<b>Amount not to Exceed (Project Term)</b>	\$2,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Musco Corporation dba Musco Sports Lighting, LLC	N/A
Techline Sports Lighting, LLC	N/A

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-13 – RFP / Transportation Routing Software and Services – (James) – (COE)
<b>Project Description</b>	The purpose of this project is to obtain transportation routing software and services for the Transportation Department. Based on annual appropriations, the projected expenditure is not to exceed \$1,250,000 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).
<b>Project Term</b>	The project term is from June 13, 2025, through June 12, 2026, with four automatic annual renewals, not to extend beyond June 12, 2030.
<b>Amount not to Exceed (Project Term)</b>	\$1,250,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
TransAct Communications, LLC	B-20%

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-13-23 – Cooperative / Technology Hardware, Software, and Related Services – (Garcia) – (CITO)
<b>Project Description</b>	The purpose of this project is to obtain technology equipment, software applications, and related products and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$10,050,000 for the duration of the project. This is a cooperative agreement with the Texas 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).
<b>Project Term</b>	The project term is from June 13, 2025, through May 31, 2026, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$10,050,000

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

**Approval of Cooperative Project  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-14-53 – Cooperative / Purchase of Propane Fuel and Related Goods & Services – (Garcia) – (COE)
<b>Project Description</b>	The purpose of this project is to purchase propane fuel and related goods and services for use districtwide and to ratify expenditures beginning May 1, 2025. 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 Allied States Cooperative (ASC) utilizing cooperative project number 25-7518 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).
<b>Project Term</b>	The project term is from May 1, 2025, through April 30, 2026, with two automatic renewals, if ASC executes its project renewal options, not to extend beyond April 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$1,200,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
AmeriGas Propane, LP, dba AmeriGas	N/A
Ferrellgas, LP	N/A

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-04-14-54 – Cooperative / Public Safety Uniforms – (Hardy) – (COP)
<b>Project Description</b>	The purpose of this project is to obtain quality uniforms, equipment, supplies, and related items for the Police 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 Sourcewell utilizing cooperative project number 011124-GAL 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).
<b>Project Term</b>	The project term is from June 13, 2025, through March 25, 2026, with two automatic renewals, not to extend beyond March 25, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$1,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Galls Parent Holdings, LLC, dba Galls, LLC	N/A

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-05-01-04 – Cooperative / Student Information System Software, Support, and Related Applications and Services – (Sanchez) – (CITO)
<b>Project Description</b>	The purpose of this project is to obtain student information system software, including maintenance, support, and related applications and services. 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 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(LEGAL).
<b>Project Term</b>	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.
<b>Amount not to Exceed (Project Term)</b>	\$25,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
PowerSchool Group, LLC	N/A

**Approval of Interlocal Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-05-01-48 – Interlocal / Fine Arts Instructional Aids and Materials – (Majano) – (CAO)
<b>Project Description</b>	The purpose of this project is to obtain learning modules designed to develop key art classroom competencies across various skill sets districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$60,450 for the duration of the project. This is an interlocal agreement with Central Texas Purchasing Alliance / Allen Independent School District utilizing project number 2020-May-61 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).
<b>Project Term</b>	The project term is from June 22, 2025, through June 21, 2026, with no remaining renewals.
<b>Amount not to Exceed (Project Term)</b>	\$60,450

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
The Art of Education University, LLC	N/A

**Approval of Cooperative Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-05-03-01 – Cooperative / Repair and Maintenance of Propane Pumps & Equipment – (Garcia) – (COE)
<b>Project Description</b>	The purpose of this project is to obtain repair and maintenance services for propane pumps and equipment for the Fleet Operations Department. Based on annual appropriations, the projected expenditure is not to exceed \$165,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 772-25, 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).
<b>Project Term</b>	The project term is from July 1, 2025, through June 30, 2026, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond June 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$165,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Propane Specialty Services, LLC	N/A

**Approval of Project**  
**Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-12-11 – RFP / Voluntary Benefits Portfolio – (Wright) – (CFOO)
<b>Project Description</b>	The purpose of this project is to obtain services for voluntary employee benefits that enhance existing employee benefits and are funded by employee contributions districtwide. Based on annual appropriations, the projected expenditure is zero dollars 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).
<b>Project Term</b>	The project term is from January 1, 2026, through December 31, 2026, with two automatic annual renewals, not to extend beyond December 31, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$0

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Cigna Health and Life Insurance Company	N/A
Continental American Insurance Company, dba AFLAC Group	N/A
EyeMed Vision Care, LLC	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	23-01-02-04 – Cooperative / Graduation Items, Yearbooks, Commemorative Items – (Svitek) – (CFOO) – NTE Increase
<b>Project Description</b>	This project was originally approved by the Board of Education on March 9, 2023. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain graduation items, yearbooks, and commemorative items districtwide. Based on annual appropriations, the project 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 23/012SG 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).
<b>Project Term</b>	The project term is from March 10, 2023, through January 17, 2024, with four automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond January 17, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$1,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Commemorative Brands, Inc., dba Balfour	N/A
Dilly Campus Supply, LLC	N/A
Hercules Achievement, LLC, dba Varsity Yearbook	N/A
Herff Jones, LLC	N/A
Jostens, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-03-03-01 – Cooperative / Software as a Service (SaaS) Products, Cybersecurity Assessments, and Related Services – (Salazar) – (CFOO) – NTE Increase
<b>Project Description</b>	This project was originally approved by the School Board on April 16, 2025. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain a debt, lease, and software subscription management software-as-a-service application and certain related services districtwide. 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 BuyBoard utilizing cooperative project number 692-23 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).
<b>Project Term</b>	The project term is from April 17, 2025, through March 31, 2026, with no remaining renewals.
<b>Amount not to Exceed (Project Term)</b>	\$125,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Fifth Asset, Inc., dba DebtBook	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	24-01-12-23 – Cooperative / Consulting & Other Related Services – (Hardy) – (CPAC) – NTE Increase & Term Extension
<b>Project Description</b>	This project was originally approved by the School Board on February 8, 2024. The purpose of this project amendment is to request a term extension, and an increase to the spending limit authorization, to obtain consulting and related services for planning and analysis, strategy and coherence support, and project and process management districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,500,000 for the duration of the project. 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).
<b>Project Term</b>	The project term is from February 9, 2024, through August 31, 2025, with two automatic renewals, if TIPS executes its project renewal option, not to extend beyond February 8, 2027.
<b>Amount not to Exceed (Project Term)</b>	\$1,500,000

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

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Agenda**

<b>Project Information</b>	23-05-10-23 – Cooperative / Lock and Key Purchase, Service, Maintenance, Repairs, and Installation (Chevalier) – (CFMO) – Term Extension
<b>Project Description</b>	This project was originally approved by the School Board on January 16, 2025. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain lock and key purchases, service, maintenance, repairs, and installation districtwide. 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).
<b>Project Term</b>	The project term is from August 22, 2023, through April 30, 2024, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond April 30, 2026.
<b>Amount not to Exceed (Project Term)</b>	N/A

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

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	23-09-04-54 – Cooperative / Electric Vehicle Equipment and Infrastructure – (Garcia) – (COE) – Term Extension
<b>Project Description</b>	This project was originally approved by the Board of Education on March 9, 2023. The purpose of this project amendment is to request a term extension, 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. This is a cooperative agreement with Sourcewell 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).
<b>Project Term</b>	The project term is from March 10, 2023, through July 20, 2025, with one automatic renewal, if Sourcewell executes its project renewal option, not to extend beyond July 20, 2026.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Blink Network, LLC	N/A
Chargepoint, Inc.	N/A
Siemens Industry, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Agenda**

<b>Project Information</b>	23-11-06-11 – Cooperative / Vehicle Rental Services – (Sanchez) – (COE) – Term Extension
<b>Project Description</b>	This project was originally approved by the Board of Education on February 9, 2023. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain rental vehicles for in-district and out-of-district transportation requirements districtwide. This is a cooperative agreement with the Texas Multiple Award Schedule (TXMAS) utilizing cooperative project number 975-C1 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).
<b>Project Term</b>	The project term is from December 1, 2022, through September 15, 2025, with no remaining renewals.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Enterprise Holdings, Inc., dba Enterprise Rent-A-Car	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	23-05-04 – RFP / Board-Certified Behavior Analyst and Behavior Therapist Services – (Guerrero Martinez) – (COE) – Term Correction & Vendor Name Change
<b>Project Description</b>	This project was originally approved by the School Board on October 12, 2023. The purpose of this project amendment is to request a term correction and change the name of an awarded vendor, with no additional increase in funding, to provide behavior consultation and coaching in selected special education classrooms along with strategies and techniques that will assist staff with controlling and diminishing inappropriate behavior districtwide. Maxim Healthcare Services Holdings, Inc., dba Amergis Healthcare Staffing, Inc., has changed its business name to Amergis Healthcare Staffing, Inc. 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).
<b>Project Term</b>	The project term is from October 13, 2023, through October 12, 2024, with four automatic annual renewals, not to extend beyond October 12, 2028.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Amergis Healthcare Staffing, Inc	C-D

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	21-06-04 – RFP / Leadership, Teacher, and Staff Development – (Ho) – (CAO) – Project Correction
<b>Project Description</b>	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to correct the project commitment for Summit K12 Holdings, Inc., with no additional increase in funding, to obtain professional development that is interactive, research-based, and focused on supporting teachers and other district personnel with training, coaching, and classroom observation 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).
<b>Project Term</b>	The project term is from July 1, 2022, through June 30, 2023, with four automatic annual renewals, not to extend beyond June 30, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Summit K12 Holdings, Inc.	C-10%

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	25-12-02-42 – Cooperative / Technology and Audiovisual (A/V) Products, Services, and Software – (Martinov) – (CITO) – Cooperative Contract Number Correction
<b>Project Description</b>	This project was originally approved by the School Board on February 13, 2025. The purpose of this project amendment is to correct the cooperative contract number from 28.24 to 21.24, with no additional increase in funding, to obtain technology and A/V products, services, and software utilized districtwide. This is a cooperative agreement with the Educational Purchasing Interlocal Cooperative at Region 6 (EPIC6) utilizing cooperative project number 21.24 in accordance with Chapter 44 of the Texas Education Code, Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
<b>Project Term</b>	The project term is from February 14, 2025, through June 30, 2026, with two automatic renewals, if EPIC6 executes its project renewal options, not to extend beyond June 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Data Projections, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	24-06-09-01 – Cooperative / Specialized Photo Equipment, Supplies, and Services – (Hardy) – (CPAC) – Additional Vendor(s)
<b>Project Description</b>	This project was originally approved on October 25, 2024, and ratified by the School Board on January 16, 2025. The purpose of this supplemental project amendment is to award additional vendors, 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).
<b>Project Term</b>	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.
<b>Amount not to Exceed (Project Term)</b>	\$2,700,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Halbrook & Miller, Inc., dba TM Television	N/A
Key Code Media, Inc., dba Burst Communications	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	21-05-02 - RFP / Special Education Services - Speech Therapy - Independent Education Evaluations (IEE) & Evaluation Services – (Guerrero Martinez) - (COE) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the Board of Education on September 9, 2021. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning May 6, 2025, with no additional increase in funding, to obtain special education services including but not limited to speech and language therapy, evaluations, and IEE districtwide. EBS Healthcare, LLC, dba EBS - Educational Based Services, Inc., has changed its business name to The Stepping Stones Group, LLC. 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).
<b>Project Term</b>	The project term is from September 10, 2021, through September 9, 2022, with four automatic annual renewals, not to extend beyond September 9, 2026.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
The Stepping Stones Group, LLC	C-D

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	22-10-09 – RFP / Special Education Services – Evaluation Materials, Auditory/Visual Impairments Materials; Occupational/Physical Therapy Services, Assistive Technology & Specialized Access Items, Devices, Equipment, Software, and Related Goods & Services – (Guerrero Martinez) – (COE) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the Board of Education on March 10, 2022. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning May 6, 2025, with no additional increase in funding, to obtain special education services, equipment, software, instructional materials, and supplies districtwide. Services include but are not limited to materials for music therapy, adapted physical education, assistive technology, hearing and visual impairments, orientation and mobility, and occupational and physical therapy services. EBS Healthcare, LLC, dba EBS - Educational Based Services, Inc., has changed its business name to The Stepping Stones Group, LLC. 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).
<b>Project Term</b>	The project term is from March 11, 2022, through March 10, 2023, with four automatic annual renewals, not to extend beyond March 10, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
The Stepping Stones Group, LLC	C-D

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	22-10-09-A – RFP / Special Education Services – Evaluation Materials, Auditory/Visual Impairments Materials; Occupational/Physical Therapy Services, Assistive Technology & Specialized Access Items, Devices, Equipment, Software, and Related Goods & Services – (Guerrero Martinez) – (COE) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the School Board on August 10, 2023. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain special education services, equipment, software, instructional materials, and supplies districtwide. Services include but are not limited to materials for music therapy, adapted physical education, assistive technology, hearing and visual impairments, orientation and mobility, and occupational and physical therapy services. Maxim Healthcare Services Holdings, Inc., dba Amergis Healthcare Staffing, Inc., has changed its business name to Amergis Healthcare Staffing, Inc. 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).
<b>Project Term</b>	The project term is from August 11, 2023, through March 10, 2024, with three automatic annual renewals, not to extend beyond March 10, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Amergis Healthcare Staffing, Inc.	C-D

**Amendment to Item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	23-02-03 – RFP / Catering / Commercial Grocery and Produce Distributor – (Cortez) – (CFOO) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the School Board on June 22, 2023. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain groceries, produce, and related items districtwide. Brothers Produce, Inc., has changed its business name to Grub Market, Inc., dba Brothers Produce. 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).
<b>Project Term</b>	The project term is from July 1, 2023, through June 30, 2024, with three automatic annual renewals, not to extend beyond June 30, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Grub Market, Inc., dba Brothers Produce	C-D

**Amendment to item Approved on a Prior Agenda  
Recommended for 6/12/2025 Board Agenda**

<b>Project Information</b>	24-11-09 – RFP / Purchase of Small Engine Equipment & Repairs – (Bean) – (CFMO) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the School Board on March 21, 2024. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning December 13, 2024, with no additional increase in funding, to obtain lawnmowers, chainsaws, hedge trimmers, backpack blowers, and other products, tools, and services districtwide. Lansdowne Moody Co., LP, has changed its business name to Ewald II, LLC, dba Ewald Kubota. 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).
<b>Project Term</b>	The project term is from March 22, 2024, through March 21, 2025, with two automatic annual renewals, not to extend beyond March 21, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Ewald II, LLC, dba Ewald Kubota	C-D

## **Code Legend**

### **M/WBE - Minority and Women Business Enterprise Notations**

- a. Certified M/WBE firm; if listed as A-100% indicates an M/WBE firm; if listed as A->100% the awardee will subcontract with an M/WBE firm(s).
- b. Non-M/WBE firm; who will subcontract the indicated percentage with an M/WBE firm(s) to meet or exceed the District's goal.
- c. Non-M/WBE firm; if listed as C-<%, the awardee will subcontract with an M/WBE 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