

**Approval of Cooperative Project
Recommended for 5/8/2025 Board Agenda**

Project Information	25-02-29-23 – Cooperative / Vehicle Up-Fit Installation, Services, and Repairs – (Garcia) – (COE)
Project Description	The purpose of this project is to obtain up-fitting services to enhance safety and productivity for school buses and fleet vehicles districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$160,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230803 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 9, 2025, through October 31, 2025, with one automatic renewal, if TIPS executes its project renewal option, not to extend beyond October 31, 2026.
Amount not to Exceed (Project Term)	\$160,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Batterson Truck Equipment, LLC	N/A

**Approval of Cooperative Project
Recommended for 5/8/2025 Board Agenda**

Project Information	25-03-04-23 – Cooperative / Technology Solutions, Products, and Services – (Hardy) – (COP)
Project Description	The purpose of this project is to obtain services for a records management and computer-aided dispatch system for the Police Department. Based on annual appropriations, the projected expenditure is not to exceed \$750,000 for the duration of the project. This is an agreement with The Interlocal Purchasing System (TIPS) utilizing 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 May 9, 2025, through May 31, 2026, with one automatic renewal, if TIPS executes its project renewal options, not to extend beyond May 31, 2027.
Amount not to Exceed (Project Term)	\$750,000

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

**Amendment to Item Approved on a Prior Board Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	22-05-10-09 – Cooperative / Behavioral Management Software Platform and Related Goods & Services – (Scherer) – (CITO) – Project Number Correction
Project Description	This project was originally approved by the Board of Education on September 8, 2022. The purpose of this project amendment is to revise the purchasing cooperative from the National Cooperative Purchasing Alliance to OMNIA Partners, and to correct the project number from 22-05-10-35 to 22-05-10-09, with no additional increase in funding, to renew the annual subscription and continued support to SchoolMint Hero, an online software platform used for tracking student tardiness and reinforcing positive student behavior districtwide. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number 01-135 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 April 30, 2025, with two automatic renewals, if OMNIA Partners executes its project renewal options, not to extend beyond April 30, 2027.
Amount not to Exceed (Project Term)	N/A

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

**Amendment to Item Approved on a Prior Board Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	22-06-13-09 – Cooperative / Police Security Equipment, Supplies, and Related Items – (Hardy) – (COP) – Project Number Correction
Project Description	The project was originally approved by the Board of Education on August 11, 2022. The purpose of this project amendment is to revise the purchasing cooperative from the National Cooperative Purchasing Alliance to OMNIA Partners, and to correct the project number from 22-06-13-35 to 22-06-13-09, with no additional increase in funding, to obtain security equipment and supplies for the Police Department to respond to emergency situations districtwide. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number 12-19 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 April 30, 2025, with two annual renewals, if OMNIA Partners executes its project renewal options, not to extend beyond April 30, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Josh Crescenzi dba CTC Gunworks, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	24-01-04-01 – Cooperative / Health and Medical Supplies and Equipment – (Hardy) – (CAO) – Term Correction
Project Description	This project was originally approved by the board on January 16, 2025. The purpose of this amendment is to request a term correction, with no additional increase in funding, to obtain health and medical supplies, equipment, related items, and repair 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), 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, 2025, with one automatic renewal, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2026.
Amount not to Exceed (Project Term)	N/A

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

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	25-08-13-01 – Cooperative / Theatrical Supplies and Equipment – (Majano) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the board on February 13, 2025. The purpose of this cooperative project amendment is to award an additional vendor, with no additional increase in funding, to obtain theatrical supplies and equipment districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 752-24, 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 May 9, 2025, through November 30, 2025, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2027.
Amount not to Exceed (Project Term)	N/A

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

**Approval of Cooperative Purchase
Recommended for 5/8/2025 Board Agenda**

Project Information	25-02-19-09 – Cooperative / Maintenance, Repair, and Operations Supplies, Related Items, and Services – (Chevalier) – (CFMO)
Project Description	The purpose of this project is to obtain maintenance, repair, and operations supplies, related items, and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$3,750,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number 24-08 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 9, 2025, through October 31, 2025, with two automatic renewals, if OMNIA Partners executes its renewal options, not to extend beyond October 31, 2027.
Amount not to Exceed (Project Term)	\$3,750,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Anixter, Inc.	N/A
Hi-Line Electric Company, Inc., dba Hi-Line, Inc.	N/A
Lowe's Companies, Inc., dba Lowe's Home Centers, LLC	N/A
Midwest Motor Supply Co., Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 5/8/2025 Board Agenda**

Project Information	25-03-15-42 – Cooperative / Toner and Ink Cartridges – (Scherer) – (CITO)
Project Description	The purpose of this cooperative project is to purchase toner and ink cartridges for use in standalone printers and fax machines districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$6,750,000 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 RFP 15.23 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 9, 2025, through June 30, 2026, with two automatic renewals if EPIC6 executes its project renewal options, not to extend beyond June 30, 2028.
Amount not to Exceed (Project Term)	\$6,750,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Double M Laser Products, Inc., dba Enhanced Laser Products	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	21-06-04-C – RFP / Leadership, Teacher, and Staff Development – (Ho) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the board on December 10, 2024. The purpose of this supplemental project amendment 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).
Project Term	The project term is from May 9, 2025, through June 30, 2025, with two automatic annual renewals, not to extend beyond June 30, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Big Rock Educational Services, Inc.	C-D
Carlene Thomas dba Carlene Thomas Consulting, LLC	A-100%
Literacy Strategies Consulting, LLC	A-100%

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	24-04-07 – RFP / Career and Technical Education – (Chevalier) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the board on October 10, 2024. The purpose of this project amendment is to award additional vendors, with no additional increase in funding, to obtain equipment, curriculum, software, industry certifications, and contracted services for the Career and Technical Education Department. 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 May 9, 2025, through October 10, 2025, with two automatic annual renewals, not to extend beyond October 10, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Carolina Biological Supply Company, Inc.	C-D
Innovative Consulting, LLC	A-100%
RDA Prep, LLC	C-D
School Outfitters, LLC	C-5%
Typing Agent, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	24-05-06 – RFP / Aviation Training Services, Equipment, and Related Goods and Services – (Chevalier) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the board on January 16, 2025. The purpose of this project amendment is to award an additional vendor, with no additional increase in funding, to obtain aviation training services, equipment, and related goods and services for the aviation program at Sterling High School. 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 May 9, 2025, through January 16, 2026, with two automatic annual renewals, not to extend beyond January 16, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Elite Solutions, LLC	B-25%

**Amendment to Item Approved on a Prior Agenda
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Project Information	24-08-15-A – RFP / Family and Community Empowerment Services – (Salazar) – (CPAC) – Additional Vendor(s)
Project Description	This project was originally approved by the board on March 20, 2025. The purpose of this supplemental project amendment is to award additional vendors, with no additional increase in funding, to obtain a multifaceted network of vendors that engages students, parents, family members, caregivers, community members, and educational staff 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 May 9, 2025, through November 9, 2025, with three automatic annual renewals, not to extend beyond November 9, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
The Empowerment Center for Hope and Opportunities	B-25%
The Empowerment Center for Hope and Opportunity Houston Career Academy	B-25%

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	21-09-01 – RFQ / Real Estate Broker Services – (March) – (CFO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on May 13, 2021. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning January 1, 2025, with no additional increase in funding, to obtain real estate broker services to assist with various real estate activities. Cushman & Wakefield of Texas, Inc., changed its name to Cushman & Wakefield U.S., 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).
Project Term	The project term is from May 13, 2021, through March 11, 2022, with four automatic annual renewals, not to extend beyond March 11, 2026.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Cushman & Wakefield U.S., Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	22-12-05 – RFQ / Capital Improvement Professional Services – (March) – (CFMO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on April 14, 2022. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain professional services for new construction and renovations related to future capital improvement projects. Estes, McClure & Associates, Inc., has changed its name to EMA Engineering & Consulting, 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).
Project Term	The project term is from April 15, 2022, through April 14, 2023, with four automatic annual renewals, not to extend beyond April 14, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
EMA Engineering & Consulting, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	23-10-11 – RFP / Research and Evaluations for Contracted Expertise – (Svitek) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on February 9, 2023. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain research and evaluations for contracted technical expertise services in the areas of program and external evaluators/auditors, stakeholder survey and analysis needs assessment/gap analysis, and technical assistance training districtwide. MGT of America, LLC, dba MGT of America Consulting, LLC, has changed its business name to MGT Impact Solutions, 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).
Project Term	The project term is from February 10, 2023, through February 9, 2024, with four automatic annual renewals, not to extend beyond February 9, 2028.
Amount not to Exceed (Project Term)	N/A

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

**Approval of Project
Recommended for 5/8/2025 Board Agenda**

Project Information	25-01-04 – RFP / Magnet Schools Assistance Program (MSAP) Grant Evaluation – (Contreras) – (CAO)
Project Description	The purpose of this project is to obtain evaluation consultant services to support the implementation of the MSAP grant districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$360,000 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 May 9, 2025, through May 8, 2026, with two automatic annual renewals, not to extend beyond May 8, 2028.
Amount not to Exceed (Project Term)	\$360,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Metis Associates, Inc.	B-20%

**Approval of Project
Recommended for 5/8/2025 Board Agenda**

Project Information	25-01-07 – RFP / Boiler and Machinery Equipment Breakdown Insurance – (Cortez) – (CFO)
Project Description	The purpose of this project is to obtain insurance to protect the district against boiler and machinery or equipment breakdown-related losses districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$550,000 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 1, 2025, through May 31, 2026, with two automatic annual renewals, not to extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$550,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Alliant Insurance Services, Inc.	B-20%

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/8/2025 Board Agenda**

Project Information	21-04-02 – RFP / Districtwide Time and Attendance System – (Salazar) – (CFO) – NTE Increase
Project Description	This project was originally approved by the Board of Education on October 14, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain and implement a standardized districtwide time and attendance solution districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$6,305,000 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 15, 2021, through October 14, 2022, with four automatic annual renewals, not to extend beyond October 14, 2026.
Amount not to Exceed (Project Term)	\$6,305,000

Recommended Vendor(s) for Approval	M/WBE Commitment
TimeClock Plus, LLC	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