

**Approval of Project
Recommended for 8/14/2025 Board Agenda**

Project Information	23-05-02-B – RFP / Home Instruction for Parents of Preschool Youngsters – (Majano) – (CAO)
Project Description	This project was originally approved by the School Board on October 12, 2023. The purpose of this supplemental project is to award an additional vendor, with no additional increase in funding, to obtain curriculum materials, instructional supplies and materials, technical assistance, and translation services for parents and caregivers of preschool children. 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 August 15, 2025, through October 12, 2025, with three automatic annual renewals, not to extend beyond October 12, 2028.
Amount not to Exceed (Project Term)	Refer to 23-05-02

Recommended Vendor(s) for Approval	M/WBE Commitment
S&S Worldwide, Inc.	C-10%

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Project Information	25-01-06 – RFP / Uniforms, Linen, Accessories, Rentals, and Services – (Ly) – (CFOO)
Project Description	The purpose of this project is to obtain uniforms, linen, accessories, rentals, and related services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,750,000 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 August 15, 2025, through June 30, 2026, with four annual renewals, not to extend beyond June 30, 2030.
Amount not to Exceed (Project Term)	\$1,750,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Action Wear Plus, Inc.	A-100%
Already Gear, LLC	B-20%
Anchorage Medical Equipment & Supplies, LLC	A-100%
Carlos Aguilar, dba Ugly Guppy Productions	A-100%
Cintas Corporation No. 2	C-D
Event Catering Houston, LLC, dba Event Catering Houston	C-D
Maxari Energy, LLC	A-100%

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Project Information	25-03-10 – RFP / Electronic Disposal and Recycling Services – (Chevalier) – (CFOO)
Project Description	The purpose of this project is to obtain electronic disposal and recycling services districtwide. This is a revenue generating project and will be at no cost to the district. 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	Revenue Generating

Recommended Vendor(s) for Approval	M/WBE Commitment
CompuCycle, Inc.	RFP-100%
R.A.K.I. Group Inc., dba R.A.K.I. Computers	RFP-0%
Recycling Surplus, Inc., dba ABM System	RFP-100%
Technology Assets, LLC, dba Global Asset	RFP-0%
US Electronics Recycling Center, Inc.	RFP-100%
Vantage Point ITAD, LLC	RFP-0%
Yisroel Fischweicher, dba IB Tech, LLC, dba efurb	RFP-0%

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Project Information	25-03-11 – RFP / Overflow Printing and Related Services – (James) – (CITO)
Project Description	The purpose of this project is to obtain overflow printing and related services that will accommodate a large volume of district instructional materials districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$750,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$750,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Absolute Color Mailplex, LLC	C-D
Document Group, The	A-100%
Pamela Printing Company	A-100%
Rasch Graphic Services Corporation	C-2%
Region IV Education Service Center	NP-0%

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Project Information	25-03-12 – RFP / Specialty Printing Items and Related Services – (James) – (CITO)
Project Description	The purpose of this project is to obtain specialty printing items and related services for the Information Technology Department. Based on annual appropriations, the projected expenditure is not to exceed \$525,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$525,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Absolute Color Mailplex, LLC	C-D
Buffalo Specialties, Inc.	C-5%
G & G Investments, Inc., dba Gandy Ink	C-D
Pamela Printing Company	A-100%
Region IV Education Service Center	NP-0%

Approval of Cooperative Project
Recommended for 8/14/2025 Board Agenda

Project Information	25-03-13-23 – Cooperative/ Comprehensive Heating, Ventilation, and Air Conditioning (HVAC) Services, Equipment, and Supplies – (Bean) – (CFMO)
Project Description	The purpose of this project is 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. Based on annual appropriations, the projected expenditure is not to exceed \$40,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 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)	\$35,000,000

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 Project
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Project Information	25-04-01 – RFP / HVAC Leasing and Buyback – (Bean) – (CFMO)
Project Description	The purpose of this project is to obtain HVAC leasing and buyback services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$15,000,000 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 August 15, 2025, through August 14, 2026, with four automatic annual renewals, not to extend beyond August 14, 2030.
Amount not to Exceed (Project Term)	\$15,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
American Mechanical Services of Houston, LLC, dba AMS of Houston, LLC	B-20%
HVAC Mechanical Services of Texas, Ltd., dba Hunton Services	B-20%
HTI Ltd., dba Hunton Trane	B-20%
Johnson Controls, Inc.	C-D

Approval of Cooperative Project
Recommended for 8/14/2025 Board Agenda

Project Information	25-04-03-42 – Cooperative/Disaster Restoration and Emergency Services – (Teer) – (CFMO)
Project Description	The purpose of this project is to obtain disaster restoration and emergency services 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 the Educational Purchasing Interlocal Cooperative at Education Service Center Region 6 (EPIC6) utilizing cooperative project number 37.25 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).
Project Term	The project term is from August 15, 2025, through January 31, 2026, with two automatic renewals, if EPIC6 executes its project renewal options, not to extend beyond January 31, 2028.
Amount not to Exceed (Project Term)	\$5,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Blackmon Mooring of Houston, LLC	N/A
Separation Systems Consultants, Inc.	N/A

**Approval of Cooperative Project
Recommended for 8/14/2025 Board Agenda**

Project Information	25-04-07-04 – Cooperative / Athletics & University Interscholastic League (UIL) Supplies and Related Items – (Ly) – (CFMO)
Project Description	The purpose of this project is to obtain uniforms, athletic equipment, additional supplies and services for UIL sports and other activities districtwide. 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 25/016SG 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 May 20, 2026, with two automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond May 20, 2028.
Amount not to Exceed (Project Term)	\$300,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Matherne, Inc., dba Texas Swim Shop	N/A

Approval of Project
Recommended for 8/14/2025 Board Agenda

Project Information	25-04-08 – RFP / Vulnerability Management Solution – (James) – (CITO)
Project Description	The purpose of this project is to obtain a comprehensive vulnerability management solution to help protect students’ personal data, prevent service disruptions, and safeguard the online learning environment districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,200,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$1,200,000

Recommended Vendor(s) for Approval	M/WBE Commitment
CDW LLC, dba CDW Government LLC, CDW Government	C-D

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Project Information	25-04-09 – RFP / Privileged Access Management – (James) – (CITO)
Project Description	The purpose of this project is to obtain comprehensive privileged access management to enhance security, ensure regulatory accounts, and protect sensitive student and employee data districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,800,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$1,800,000

Recommended Vendor(s) for Approval	M/WBE Commitment
CDW LLC, dba CDW Government LLC, CDW Government	C-D

Approval of Project
Recommended for 8/14/2025 Board Agenda

Project Information	25-04-10 – RFP / Internet Content Filtering – (March) – (CITO)
Project Description	The purpose of this project is to obtain a high-performing cloud-based internet content filtering solution to ensure the safeguarding of students and employees districtwide. 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
CDW, LLC dba CDW Government LLC, CDW Government	C-D

**Approval of Project
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Project Information	25-04-11 – RFP / Security Information and Event Management – (March) – (CITO)
Project Description	The purpose of this project is to obtain a comprehensive security information and event management solution to strengthen cybersecurity and ensure compliance with regulatory requirements districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$6,000,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$6,000,000

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

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Project Information	25-04-12 – RFP / Network Detection and Response Solution – (March) – (CITO)
Project Description	The purpose of this project is to obtain a comprehensive network detection and response solution to enhance the network's cybersecurity posture and protect against cyber threats districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$6,000,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$6,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
CDW, LLC, dba CDW Government LLC, CDW Government	C-D

Approval of Project
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Project Information	25-05-01 – RFP / Substitute Teacher Recruitment Services – (Ardoin) – (CAO)
Project Description	The purpose of this project is to obtain substitute teacher recruitment services to ensure consistent and qualified substitute coverage at high-need campuses districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$950,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 15, 2028.
Amount not to Exceed (Project Term)	\$950,000

Recommended Vendor(s) for Approval	M/WBE Commitment
EDU Specialist, LLC	A-100%
Scoot Education, Inc.	C-D
Zen Educate, Inc., dba Zen Educate	C-D

**Approval of Cooperative Project
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Project Information	25-04-14-09 – Cooperative / Roofing Products, Services, and Job-Order-Contracting Services (JOC) – (Bean) – (CFMO)
Project Description	The purpose of this project is to obtain JOC services for roofing products and related services districtwide. 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 OMNIA Partners utilizing cooperative project number R230401 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 October 14, 2025, with two automatic renewals if OMNIA Partners executes its project renewal options, not to extend beyond October 14, 2027.
Amount not to Exceed (Project Term)	\$50,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Garland/DBS, Inc.	N/A
RL National Roofing Partners, LLC, dba National Roofing Partners	N/A

**Approval of Cooperative Project
Recommended for 8/14/2025 Board Agenda**

Project Information	25-05-01-23 – Special Education Technology Solutions, Products, and Services – (Guerrero Martinez) – (COE)
Project Description	The purpose of this project is to obtain materials, goods, and supplies for students with disabilities districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$210,000 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 August 15, 2025, through May 31, 2026, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$210,000

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

Approval of Project
Recommended for 8/14/2025 Board Agenda

Project Information	25-10-08 – RFP / Backflow Inspections and Fire Sprinkler Protection Systems: Inspection, Testing, and Repair Services – (James) – (CFMO)
Project Description	The purpose of this project is to obtain backflow inspections and fire sprinkler protection systems inspection, testing, and repair services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,400,000 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 August 15, 2025, through August 14, 2026, with two automatic annual renewals, not to extend beyond August 14, 2028.
Amount not to Exceed (Project Term)	\$2,400,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Brigade Fire Solutions, LLC	C-D
GCS Backflow Services, Inc.	C-D
Integrated Systems Group, dba Integrated Fire Group, Inc.	C-D
Iris Group Holdings, LLC, dba Everon, LLC	B-20%
Johnson Controls US Holdings, Inc., dba Johnson Controls Fire Protection LP	C-D
RRS Plumbing Contractors, LLC	A-100%

**Approval of Cooperative Project
Recommended for 8/14/2025 Board Agenda**

Project Information	26-07-05-04 – Cooperative / Ice Cream Products – (Cortez) – (CFOO)
Project Description	The purpose of this project is to obtain ice cream and related products for the Nutrition Services Department. 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 Choice Partners utilizing cooperative project number 25/027AK 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 July 31, 2026, with four renewals, if Choice Partners executes its project renewal options, not to extend beyond July 31, 2030.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Yumi Ice Cream Co., Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
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Project Information	24-10-01 – RFP / Safety and Security – (Hardy) – (COP) – NTE Increase
Project Description	This project was originally approved by the School Board on January 18, 2024. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain armed security officers for use districtwide. Based on annual appropriations, the project expenditure is not to exceed \$12,000,000 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 January 19, 2024, through January 18, 2025, with four automatic annual renewals, not to extend beyond January 18, 2029.
Amount not to Exceed (Project Term)	\$12,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Jet Security, LLC	N/A
S&S Management Group, LLC, dba Security Solutions of America	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	21-06-17-04 - Cooperative / Spring Water Drinking and Coolers - (Bean) – (CFOO) – Term Extension
Project Description	This project was originally approved by the Board of Education on August 12, 2021. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain drinking water, dispenser rental, cups, and related products districtwide. This is a cooperative agreement with Choice Partners Cooperative utilizing cooperative project number 21/035TP 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 13, 2021, through June 19, 2022, with three annual renewals, if Choice Partners executes its project renewal options, not to extend beyond September 17. 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
BlueTriton Brands, Inc., dba ReadyRefresh	N/A
The Master's Distribution Systems	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	21-06-04-D – RFP / Leadership, Teacher, and Staff Development – (Ho) – (CAO) – Additional Vendor(s)
Project Description	This project was originally approved by the School Board on June 12, 2025. The purpose of this supplemental project amendment is to award additional vendors, 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).
Project Term	The project term is from June 13, 2025, through June 30, 2025, with two automatic annual renewals, not to extend beyond June 30, 2027.
Amount not to Exceed (Project Term)	Refer to 21-06-04

Recommended Vendor(s) for Approval	M/WBE Commitment
Children’s Literacy Initiative	NP-0%
Christina Titus dba Renewing Thoughts, PLLC, dba Collaborate with Christina	A-100%
Digithrivera, LLC	B-25%
Ensemble Learning	NP-0%
Five Starr Healthcare Staffing, LLC	A-100%
Granthropology, LLC, dba Studiously	C-10%
Harrah, LLC	A-100%
SAMs: Shaping Academic Minds, LLC, dba TagTeam Tutoring	A-100%
Tony Holmes, dba Blue Chip Works	A-100%

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	24-08-15-A – RFP / Family and Community Empowerment Services – (Hardy) – (CPAC) – Additional Vendor(s)
Project Description	This supplemental project was originally approved by the School Board on March 20, 2025. The purpose of this 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 within Houston Independent School District campuses and communities. 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 March 21, 2025, through November 9, 2025, with three automatic annual renewals, not to extend beyond November 9, 2028.
Amount not to Exceed (Project Term)	Refer to 24-08-15

Recommended Vendor(s) for Approval	M/WBE Commitment
Admore Behavioral Therapy, LLC	A-100%
BBH Life Care, LLC	C-D
Code2College, Inc., dba Code2College	NP-0%
DesignEDengagement, PBC	B-25%
Dr. La Price N. Sanford dba One-By-One Solutions, LLC	A-100%
Fun Da Mentals For Education, LLC	A-100%
Golding Touch Education Consulting, LLC	A-100%
Jonathan M. Alvarado dba Teach Financial Literacy, LLC	A-100%
Journey Through Life TX, LLC	A-100%
Rachel Harrah dba Harrah, LLC	A-100%
Shaquana Jackson dba Sophisticated Real-Life Publications, LLC	C-D
SpoQUEEN, Inc., dba SpoQUEEN	NP-0%
Supreme Works Incorporated	NP-0%
Victory Village, Inc.	NP-0%
Waterford Institute dba Waterford Research Institute	NP-0%

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	21-06-02 – RFP / Instructional Curriculum Materials, Supplies, and Digital Resources – (Guerrero Martinez) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning June 18, 2025, with no additional increase in funding, to obtain supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. Ellevation, Inc. has changed its business name to Curriculum Associates, 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 July 1, 2022, through June 30, 2023, with four 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
Curriculum Associates, LLC	C-1%

**Amendment to Item Approved on a Prior Agenda
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Project Information	21-06-02 – RFP / Instructional Curriculum Materials, Supplies, and Digital Resources – (Guerrero Martinez) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning June 17, 2025, with no additional increase in funding, to obtain supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. Remind101, Inc. has changed its business name to ParentSquare, 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 July 1, 2022, through June 30, 2023, with four 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
ParentSquare, Inc.	C-D

**Amendment to Item Approved on a Prior Agenda
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Project Information	21-06-02 – RFP / Instructional Curriculum Materials, Supplies, and Digital Resources – (Guerrero Martinez) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. Nearpod, Inc., has changed its business name to RL Acquisitionco, Inc., dba Nearpod, 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 July 1, 2022, through June 30, 2023, with four 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
RL Acquisitionco, Inc., dba Nearpod, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
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Project Information	21-06-04 – RFP / Leadership, Teacher, and Staff Development – (Ho) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on May 12, 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 development that is interactive, research-based, and focused on supporting teachers and other district personnel with training, coaching, and classroom observation. LEEDS VII Engage Holdings, LLC, dba Engage! Learning, LLC has changed its business name to Engage! Learning, LLC, dba engage2learn. 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 July 1, 2022, through June 30, 2023, with four 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
Engage! Learning, LLC, dba engage2learn	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	21-06-05 – RFP / College and Career Readiness Materials and Services – (Chevalier) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on May 12, 2022. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning June 9, 2025, with no additional increase in funding, to obtain college and career readiness materials, services, software, and supplies districtwide. Mesa Cloud, Inc. has changed its business name to Panorama Education, 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 July 1, 2022, through June 30, 2023, with four 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
Panorama Education, Inc.	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	22-06-13-09 – Cooperative / Police Security Equipment, Supplies, and Related Items – (Hardy) – (COP) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on August 11, 2022, as project number 22-06-13-35. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain security equipment and supplies for the Houston Independent School District Police Department to respond to emergency situations districtwide. Josh Crescenzi dba CTC Gunworks, LLC has changed its business name to CTC Gunworks, LLC dba Sentinel Supply, LLC. 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 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
CTC Gunworks, LLC, dba Sentinel Supply, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	24-04-05-A – RFQ / Real Estate Professional Services – (March) – (CFOO) – Vendor Name Change
Project Description	This project was originally approved on June 13, 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, with no additional increase in funding, to obtain qualified professional services for real estate appraisal, surveying/platting, and title, with proven experience in K-12 school facilities. Akia M. Smith dba Salem Valuation Solutions changed its business name to Salem Valuation 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 14, 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
Salem Valuation Solutions, LLC	RFQ-0%

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	24-07-12-04 – Cooperative / Food Equipment, Parts, Repair, Installation, Maintenance, and Related Items – (Ly) – (CFMO) – Vendor Name Change
Project Description	This project was originally approved on September 14, 2023, 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 August 28, 2024, with no additional increase in funding, to obtain food equipment, parts, supplies, repairs, installation, maintenance, and related items/services. Liberty Data Products, Inc., dba Liberty Office Products has changed its business name to Gateway Printing & Office Supply, Inc., dba Liberty Office Products, Daniel Office Products, Gorilla Office Supplies. 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)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Gateway Printing & Office Supply, Inc., dba Liberty Office Products, Daniel Office Products, Gorilla Office Supplies	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	25-01-10-01 – Cooperative / Athletic Supplies, Equipment, and Related Services – (Ly) – (CFMO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on March 20, 2025. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain athletic and physical education supplies and equipment for University Interscholastic League sports and other districtwide activities. Key Installations, LLC, has changed its business name to Keith R. Key, dba Key Installations, LLC. This is a cooperative agreement with BuyBoard utilizing cooperative project number 766-25 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).
Project Term	The project term is from April 1, 2025, through March 31, 2026, with two automatic renewals, if BuyBoard 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	M/WBE Commitment
Keith R. Key dba Key Installations, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/14/2025 Board Agenda**

Project Information	25-09-07 – RFP / Secured Armored Car Services – (Salazar) – (CFOO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on April 16, 2025. The purpose of this project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain armored car services for scheduled pickup of currency from campuses and locations districtwide. Brink's, Inc. is in partnership with Brink's Capital, LLC for the duration of this 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 2, 2025, through June 1, 2026, with four automatic annual renewals, not to extend beyond June 1, 2030.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Brink's, Inc., in partnership with Brink's Capital, LLC	RFP-0%

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