

**Approval of Cooperative Project
Recommended for 11/13/2025 Board Agenda**

Project Information	26-08-10-54 – Cooperative / Scoreboards, Digital Displays, and Video Boards with Related Services – (March) – (CFMO)
Project Description	The purpose of this cooperative project is to obtain scoreboards, digital displays, and video boards with related services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$7,000,000 for the duration of the project. This is a cooperative agreement with Sourcewell utilizing cooperative project number 030223 in accordance with Chapter 44 of the Texas Education Code (TEC), Chapter 791 of the Government Code, and district purchasing and acquisition policies CH(LOCAL) and CH(LLEGAL).
Project Term	The project term is from November 14, 2025, through May 25, 2026, with one automatic renewal, if Sourcewell executes its project renewal option, not to extend beyond May 25, 2027.
Amount not to Exceed (Project Term)	\$7,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Daktronics, Inc.	N/A
Nevco Sports, LLC	N/A
Watchfire Enterprises, Inc., dba Watchfire Signs, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 11/13/2025 Board Agenda**

Project Information	24-08-12-01 – Cooperative / Vehicles, Parts, Maintenance & Repairs, and Related Services – (Martinov) – (COE) – Additional Vendor(s) and Project Scope Revision
Project Description	This cooperative project was originally approved January 2024, and ratified by the School Board on January 16, 2025. The purpose of this project amendment is to award additional vendors, and revise the project scope, with no additional increase in funding, to obtain vehicles, parts, maintenance and repair services, and related services districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 724-23 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 January 25, 2024, through November 30, 2024, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond November 30, 2026.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Caldwell Country Chevrolet II, LLC	N/A
Caldwell Country Ford, LLC, dba Rockdale Country Ford	N/A
Chastang Enterprises – Houston, LLC, dba Chastang Ford	N/A
Donalson CDJR, LLC	N/A
Donalston-Hiner Automotive Group, Inc., dba Silsbee Toyota	N/A
Rush Truck Centers of Texas, LP, dba Rush Bus Centers	N/A
Silsbee Ford, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 11/13/2025 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 September 17, 2025, with no additional increase in funding, to obtain supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. Sirius Education Solutions, LLC, has changed its business name to MasteryPrep, LLC, dba Sirius Education Solutions. The district applied the best value process in selecting the vendors to be awarded in accordance with Chapter 44 of the Texas Education Code (TEC) and district purchasing and acquisition policies CH(LOCAL) and CH(LLEGAL).
Project Term	The project term is from 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	HUB Commitment
MasteryPrep, LLC, dba Sirius Education Solutions	B-20%

**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 October 27, 2025, with no additional increase in funding, to obtain supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. N2y, LLC, has changed its business name to Everway Holdco, LLC, dba Everway, 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	HUB Commitment
Everway Holdco, LLC, dba Everway, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 11/13/2025 Board Agenda**

Project Information	22-05-08 – RFP / Maintenance, Supplies, and Services for Printing Services – (James) – (CTO) – Vendor Name Change
Project Description	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 through a contract reassignment beginning October 1, 2025, with no additional increase in funding, to obtain equipment maintenance, supplies, and services to support the operational needs of the Administrative Services Department, which provides a wide array of printed materials districtwide. Absolute Color Mailplex, LLC, has changed its business name to T Enterprises, Inc., dba 1Vision. 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 11, 2023, through August 10, 2024, with four automatic annual renewals, not to extend beyond August 10, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
T Enterprises, Inc., dba 1Vision	A-100%

**Amendment to Item Approved on a Prior Agenda
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Project Information	22-10-10-A – RFP / Instructional Materials, Technology, Professional Development Services for Instructional Technology and Materials, & Teacher and Staff Development – (Majano) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on August 11, 2022. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning October 21, 2025, with no additional increase in funding, to obtain Special Education instructional materials, supplies, technology, teacher and staff development, and related services in alignment with the Individuals with Disabilities Education Act (IDEA) and Texas Education Agency (TEA) regulations. N2y, LLC, has changed its business name to Everway Holdco, LLC, dba Everway, 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 August 12, 2022, through March 10, 2023, with four annual renewals, not to extend beyond March 10, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Everway Holdco, LLC, dba Everway, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
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Project Information	23-10-06 – RFP / School Buses and Related Products & Services – (James) – (COE) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on March 9, 2023. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning October 6, 2025, with no additional increase in funding, to obtain, operate, and maintain a variety of school bus types and engine platforms, including but not limited to electric, alternative fuels, diesel, and gasoline districtwide. Longhorn Bus Sales, LLC, has changed its business name to Holt Truck Centers of Texas, LLC, dba Longhorn Bus Sales. 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 10, 2023, through March 9, 2024, with four automatic annual renewals, not to extend beyond March 9, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Holt Truck Centers of Texas, LLC, dba Longhorn Bus Sales	B-20%

**Amendment to Item Approved on a Prior Agenda
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Project Information	23-10-08 – RFP / Awards, Trophies, and Promotional Items – (James) – (CFOO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on April 13, 2023. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning October 1, 2025, with no additional increase in funding, to obtain awards, trophies, and promotional items districtwide. Absolute Color has changed its business name to T Enterprises, Inc., dba 1Vision. 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 14, 2023, through April 13, 2024, with four automatic annual renewals, not to extend beyond April 13, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
T Enterprises, Inc., dba 1Vision	A-100%

**Amendment to Item Approved on a Prior Agenda
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Project Information	23-11-01 – RFP / Fine Arts Materials and Services – (Majano) – (CAO) – Vendor Name Change
Project Description	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 materials, software, and student services for dance, instrumental music, general music, vocal music, piano, visual arts, and theater to align with the district’s fine arts initiatives. Rachel Harrah dba Harrah, LLC has changed its business name to Harrah, 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 August 11, 2023, through August 10, 2024, with four automatic annual renewals, not to extend beyond August 10, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Harrah, LLC	A-100%

**Amendment to Item Approved on a Prior Agenda
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Project Information	25-03-11 – RFP / Overflow Printing and Related Services – (James) – (CTO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on August 14, 2025. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning October 1, 2025, with no additional increase in funding, to obtain overflow printing and related services that will accommodate a large volume of district instructional materials districtwide. Absolute Color Mailplex, LLC, has changed its business name to T Enterprises, Inc., dba 1Vision. 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)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
T Enterprises, Inc., dba 1Vision	C-D

**Amendment to Item Approved on a Prior Agenda
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Project Information	25-03-12 – RFP / Specialty Printing Items and Related Services – (James) – (CTO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on August 14, 2025. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning October 1, 2025, with no additional increase in funding, to obtain specialty printing items and related services for the Information Technology Department. Absolute Color Mailplex, LLC, has changed its business name to T Enterprises, Inc., dba 1Vision. 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)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
T Enterprises, Inc., dba 1Vision	C-D

Code Legend

HUB – Historically Underutilized Business Notations

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

Other Status Options

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