

Approval of Cooperative Project
Recommended for 9/11/2025 Board Agenda

Project Information	25-03-14-04 – Cooperative / Spring Water Drinking and Coolers – (Bean) – (CFOO)
Project Description	The purpose of this project is to obtain drinking water, dispenser rental, and related products districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$800,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 25/020AK-01 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 12, 2025, through April 15, 2026, with two automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond April 15, 2028.
Amount not to Exceed (Project Term)	\$800,000

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

Approval of Cooperative Project
Recommended for 9/11/2025 Board Agenda

Project Information	25-04-06-01 – Cooperative / Costumes, Dancewear, Uniforms, and Accessories – (Majano) – (CAO)
Project Description	The purpose of this project is to obtain performance apparel, uniforms, costumes, dancewear, and accessories for performing arts districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,600,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 773-25 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 September 12, 2025, through June 30, 2026, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond June 30, 2028.
Amount not to Exceed (Project Term)	\$2,600,000

Recommended Vendor(s) for Approval	M/WBE Commitment
The Bandmans Company Southwest, Inc., dba Bandmans, dba The Bandmans Company	N/A
Cousin's Uniform & Tux, LLC, dba Cousin's Concert Attire	N/A
DeMoulin Brothers & Company	N/A
Fruhauf Uniforms, Inc.	N/A
It's Greek to Me, Inc., dba Champion Teamwear	N/A
Michele Summerall dba getpoms.com	N/A
Rebel Athletic Holdings, LLC, dba Rebel Athletic, LLC	N/A

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Project Information	25-05-01-02 – Cooperative / Vendor Management Software – (James) – (CFOO)
Project Description	The purpose of this project is to obtain licenses and support services for the B2Gnow suite of programs and products districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$150,000 for the duration of the project. This is a cooperative agreement with the Texas Department of Information Resources (DIR) utilizing cooperative project number DIR-CPO-5356 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 12, 2025, through July 18, 2026, with four automatic renewals, if DIR executes its project renewal options, not to extend beyond July 18, 2030.
Amount not to Exceed (Project Term)	\$150,000

Recommended Vendor(s) for Approval	M/WBE Commitment
AskReply, Inc., dba B2Gnow, Panther International, eComply Solutions	N/A

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Project Information	25-05-01-11 – Cooperative / Vocational Welding Gases and Supplies – (Contreras) – (CAO)
Project Description	The purpose of this project is to obtain welding gases and supplies for the Career and Technical Education (CTE) welding program. Based on annual appropriations, the projected expenditure is not to exceed \$1,050,000 for the duration of the project. This is a cooperative agreement with Texas Multiple Award Schedules (TXMAS) utilizing cooperative project number 304T-25-430M2.2 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 12, 2025, through May 31, 2026, with two automatic renewals, if TXMAS executes its project renewal options, not to extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$1,050,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Airgas, Inc., dba Airgas USA, LLC	N/A

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Project Information	26-07-08-04 – Cooperative / Wireless Temperature Monitoring for Refrigeration – (Ly) – (CFMO)
Project Description	The purpose of this project is to obtain a temperature monitoring system for refrigeration units for the Nutrition Services Department. Based on annual appropriations, the projected expenditure is not to exceed \$500,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 25/029TP 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 12, 2025, through June 17, 2026, with two automatic renewals, if Choice Partners executes its project renewal options, not to extend beyond June 17, 2028.
Amount not to Exceed (Project Term)	\$500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Digi SmartSense LLC, dba SmartSense by Digi	N/A

Approval of Cooperative Project
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Project Information	26-07-10-42 – Cooperative / Library Management System & Related Online Digital Resources and Services – (Sanchez) – (CTO)
Project Description	The purpose of this project is to obtain a library management system and related online digital resources and services for districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$695,000 for the duration of the project. This is a cooperative agreement with The Educational Purchasing Interlocal Cooperative at ESC Region 6 (EPIC6) utilizing cooperative project number 22.24 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 September 12, 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)	\$695,000

Recommended Vendor(s) for Approval	M/WBE Commitment
FSS Software Topco, LP, dba Follett Software, LLC	N/A

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Project Information	26-07-13-01 – Cooperative / Police Uniforms & Accessories – (Hardy) – (COP)
Project Description	The purpose of this project is to obtain 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 BuyBoard utilizing cooperative project number 773-25 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 September 12, 2025, through June 30, 2026, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond June 30, 2028.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Impact Promotional Services, LLC, dba Got You Covered Work Wear and Uniforms	N/A

Approval of Cooperative Project
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Project Information	26-07-19-01 – Cooperative / Student Achievement: Technology Equipment, Products, Services, and Software – (Contreras) – (CFOO)
Project Description	The purpose of this project is to obtain a web-based software solution designed to simplify, streamline, and support Title I, II, and IV documentation, compliance, and monitoring. Based on annual appropriations, the projected expenditure is not to exceed \$750,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 759-25 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 September 12, 2025, through Jan 31, 2026, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond January 31, 2028.
Amount not to Exceed (Project Term)	\$750,000

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

Approval of Interlocal Project
Recommended for 9/11/2025 Board Agenda

Project Information	26-08-04-48 – Interlocal / Appraisal and Incentive Management (AIM) Platform – (Sanchez) – (CTO)
Project Description	The purpose of this project is to obtain professional and consulting services to design and support the Appraisal and Incentive Management (AIM) platform containing the various appraisal systems used for employee development and performance evaluations districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,500,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Lubbock Independent School District (LISD) utilizing interlocal project number 2025-1105 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 12, 2025, through June 30, 2026, with two automatic renewals, if LISD executes its project renewal options, not to extend beyond June 30, 2028.
Amount not to Exceed (Project Term)	\$1,500,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Battelle for Kids	N/A

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Project Information	26-08-06-04 – Cooperative / Records Management Software, Maintenance, and Related Services – (Garcia) – (CTO)
Project Description	The purpose of this project is to obtain records management software, maintenance, and related services for use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$60,000 for the duration of the project. This is a cooperative agreement with Choice Partners utilizing cooperative project number 25/018MF 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 12, 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)	\$60,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Revolution Data Systems, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 9/11/2025 Board Agenda**

Project Information	21-11-09-48 – Interlocal / Online Subscription for Resources & Legal Guidance – (Ho) – (CAO) – NTE Increase
Project Description	This project was originally approved by the Board of Education on February 11, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain resource materials including subscriptions, books, and legal publications that provide educational institutions guidance in areas including but not limited to special education, legal, transportation, and human resources. Based on annual appropriations, the projected expenditure is not to exceed \$148,500 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance (CTPA) / Allen Independent School District (AISD) project number 2020-SEP-69 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 February 12, 2021, through October 25, 2021, with four automatic annual renewals, if AISD executes its project renewal options, not to extend beyond October 25, 2025.
Amount not to Exceed (Project Term)	\$148,500

Recommended Vendor(s) for Approval	M/WBE Commitment
LRP Publications	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 9/11/2025 Board Agenda**

Project Information	25-10-07-28 – Cooperative / Cloud Solutions and Services – (Garcia) – (CTO) – NTE Increase
Project Description	This project was originally approved on October 25, 2024, and ratified by the Board on January 16, 2025. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain a variety of cloud solutions to support district operations. Based on annual appropriations, the projected expenditure is not to exceed \$1,765,000 for the duration of the project. This is a cooperative agreement with Educational & Institutional Cooperative Services, Inc., (E&I) utilizing cooperative project number E100063-2021MA 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 October 28, 2024, through March 31, 2026, with one automatic renewal, if E&I executes its project renewal option, not to extend beyond March 31, 2027.
Amount not to Exceed (Project Term)	\$1,765,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Carahsoft Technology Corporation	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 9/11/2025 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 August 14, 2025, with no additional increase in funding, to provide supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. GL Group, Inc., dba Booksource has changed its business name to Mackin Book Company, dba GL Group, LLC, dba Booksource. 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
Mackin Book Company, dba GL Group, LLC, dba Booksource	A-100%

**Amendment to Item Approved on a Prior Agenda
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Project Information	25-04-12 – RFP / Network Detection and Response Solution – (March) – (CITO)
Project Description	This project was originally approved by the School Board on August 14, 2025. The purpose of this correction amendment is to revise the previously awarded board item to secure a comprehensive Network Detection and Response (NDR) solution, strengthening the district's cybersecurity posture and protection against cyber threats. 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
H5 Strategic Alliances, LLC	A-100%

**Amendment to Item Approved on a Prior Agenda
Recommended for 9/11/2025 Board Agenda**

Project Information	25-12-06-01 – Cooperative / Technology Solutions and Related Services – (Sanchez) – (CTO) – 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 the awarded vendor, with no additional increase in funding, to obtain technology equipment, software applications, and related products and services districtwide. BMP Rackmount Solutions, LLC, dba Newbart Products, a division of Rackmount Solutions has changed its business name to BMP Rackmount Solutions, LLC, dba Rackmount Solutions. This is a cooperative agreement with BuyBoard utilizing cooperative project number 760-25 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 March 21, 2025, through January 31, 2026, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond January 31, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
BMP Rackmount Solutions, LLC, dba Rackmount Solutions	N/A

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