

Approval of Project
Recommended for 8/13/2026 Board Agenda

Project Information	25-02-25 – RFP / Catering/Commercial Food Products and Services – (Cortez) – (CFOO)
Project Description	The purpose of this project is to obtain groceries, produce, and related items for the Nutrition Services Catering department. Based on annual appropriations, the projected expenditure is not to exceed \$3,000,000. 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 14, 2026, through June 30, 2027, with two annual renewals, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Aspire Staffing Incorporated dba Verdant Exchange	C-D
Interboro Packaging Corporation	A-100%
Jeremy Peaches dba Fresh Life Organic	B-20%
Myrtle Farnes, LLC, dba Taylor Stevenson Ranch Meat Co.	C-D
Sysco USA I, Inc., dba Sysco Houston, A Division of Sysco USA I, Inc.	C-D

Approval of Project
Recommended for 8/13/2026 Board Agenda

Project Information	26-02-14 – RFP / Fence Installation, Maintenance, and Repairs – (March) – (CFMO)
Project Description	The purpose of this project is to obtain fence installation, maintenance, repairs, and related services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$3,000,000. 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 14, 2026, through August 13, 2027, with two automatic annual renewals, not to extend beyond August 13, 2029.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	HUB Commitment
ARAC Services, LLC, dba RAM Construction	B-20%
Custer Fence, LLC	A-100%
The Fierro Group, LTD CO, dba Fencemaster of Houston, dba Advanced Concrete & Construction	A-100%
JR Thomas Group, Inc.	A-100%
Westco Ventures, LLC	A-100%

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Project Information	26-03-09 – RFP / Hattie Mae White Administration Building Heating, Ventilation, And Air Conditioning (HVAC) Makeup Air Units Replacement, Test & Balance, and Building Automation System (BAS) Controls – (Bean) – (CFMO)
Project Description	The purpose of this project is to obtain replacement makeup air units, test & balance services, and building automation system (BAS) controls for the Hattie Mae White Educational Support Center. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000. 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 14, 2026, through August 13, 2027, with two automatic annual renewals, not to extend beyond August 13, 2029.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	HUB Commitment
HTI, LTD, dba Hunton Trane	B-20%

Approval of Project
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Project Information	26-03-13 – RFP / Carpet, Wood, and Other Flooring Materials, Maintenance, and Repairs – (Bean) – (CFMO)
Project Description	The purpose of this project is to obtain carpet, wood, and other flooring materials, services, maintenance, and repairs districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,000,000. 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 14, 2026, through August 13, 2027, with two automatic annual renewals, not to extend beyond August 13, 2029.
Amount not to Exceed (Project Term)	\$1,000,000

Recommended Vendor(s) for Approval	HUB Commitment
ARAC Services, LLC, dba RAM Construction	C-10%
Brandt Constructors & Facility Services, LLC	C-1%
Houston Discount Floors and Remodel, LLC	A-100%
Houston Kaco	A-100%
Post Oak Construction, LLC	A-100%
Westco Ventures, LLC	A-100%

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Project Information	26-05-01 – RFP / Special Education Services - Independent Education Evaluations (IEE), Evaluation Services, Special Education Service Providers; and Board Certified Behavior Analyst (BCBA) and Behavior Therapist Services – (Illes) – (CAO)
Project Description	The purpose of this project is to obtain Special Education services, including, but not limited to, speech and language therapy, behavior consultation and coaching, evaluations, Independent Educational Evaluations (IEE), and specialized equipment and materials to support students with disabilities districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$30,000,000 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 14, 2026, through August 13, 2027, with two automatic annual renewals, not to extend beyond August 13, 2029.
Amount not to Exceed (Project Term)	\$30,000,000

Recommended Vendor(s) for Approval	HUB Commitment
24/7 AllStaff, LLC	A-100%
AB Staffing Solutions, LLC	C-1%
Ace Therapy Services, LLC	C-D
Aequor Healthcare Services, LLC	B-20%
Amergis Healthcare Staffing, Inc.	C-D
American Medical Staffing, Inc.	B-20%
AMN Allied Services, LLC	C-D
Assessment Intervention Management, LLC	A-100%
Blazerworks, LLC	B-20%
Brianda Garza, dba Bloom Well Development Group, LLC	A-100%
Broadscope Holdings, LLC, dba Peter Pan Speech Therapy	B-20%
Centra Healthcare Solutions, Inc.	C-D
Delta-T Group Texas, Inc.	B-20%
Elite Result Solution, LLC, dba Elite Solution, LLC	B-20%
Gary D. Stromberg & Associates, LLC	C-D
Masterword Services, Inc.	A-100%
Megan Zigler, dba Boomtown Therapy, LLC	C-1%
National Recruiting Consultants, LLC	C-D
New Direction Solutions, LLC, dba Bilingual Therapies, dba Procure Therapy	B-20%
Pinwheel Therapy, LLC	C-D
Pioneer Healthcare Services, LLC	A-100%
Preferred Healthcare Registry, Inc.	A-100%
PrentGraf, Ltd, dba TalkPath Live	C-D

Recommended Vendor(s) for Approval	HUB Commitment
<i>26-05-01 – RFP / Special Education Services - Independent Education Evaluations (IEE), Evaluation Services, Special Education Service Providers; and Board Certified Behavior Analyst (BCBA) and Behavior Therapist Services (continued)</i>	
Pro-Touch Nurses, Inc., dba Protouch Staffing	A-100%
RCM Technologies (USA), Inc., dba RCM Healthcare Services	C-D
Soliant Health, LLC	B-20%
Specialized Assessment & Consulting, LLC, dba Specialized Assessment & Consulting	C-D
Spenceton Educational Evaluation Services, LLC	C-D
SpringHealth Integrated Care, Inc., dba SpringHealth Behavioral Health and Integrated Care Texas, LLC	C-D
The Stepping Stones Group, Inc.	C-D
Sunbelt Staffing, LLC	B-20%
Sunburst Workforce Advisors, LLC	B-20%
The Therapy Spot, LLC, dba Pediatric Developmental Services	C-D
UI Holdings, LLC, dba University Instructors, LLC	B-20%
Webbco Enterprises, LLC, dba Visual Communication Services	A-100%
Yancy Life Transition Center	NP-0%

Approval of Cooperative Project
Recommended for 8/13/2026 Board Agenda

Project Information	26-02-02-01 – Cooperative / Health and Medical Supplies and Equipment – (Gaddies) – (CAO)
Project Description	The purpose of this cooperative project is to obtain health and medical supplies, equipment, and related items and services districtwide. 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 BuyBoard utilizing cooperative project number 804-26 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 14, 2026, through May 31, 2027, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2029.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	HUB Commitment
SafetyMed, LLC, dba Sterlington Medical	N/A
School Health Cooperation	N/A
School Nurse Supply, Inc.	N/A

**Approval of Cooperative Project
Recommended for 8/13/2026 Board Agenda**

Project Information	26-02-13-23 – Cooperative / Lock and Key Purchase, Maintenance, Repair, and Installation – (Chevalier) – (CFMO)
Project Description	The purpose of this cooperative project is to obtain lock and key purchases, services, maintenance, repairs, and installation districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,500,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 260202 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 14, 2026, through April 30, 2027, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond April 30, 2029.
Amount not to Exceed (Project Term)	\$1,500,000

Recommended Vendor(s) for Approval	HUB Commitment
RAE Security, Inc.	N/A

Approval of Cooperative Project
Recommended for 8/13/2026 Board Agenda

Project Information	26-04-51-01 – Cooperative/ Grounds Maintenance Equipment, Irrigation Parts, Supplies, and Installation – (Bean) – (CFMO)
Project Description	The purpose of this cooperative project is to obtain grounds maintenance equipment, irrigation parts, supplies, and installation districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000. This is a cooperative agreement with BuyBoard utilizing cooperative project number 806-26 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 14, 2026, through May 31, 2027, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond May 31, 2029.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Hustler Turf Equipment, LLC	N/A
MTD Products Company dba MTD Independent Retail Group, Arnold, Mass Retail, MTD Specialty Retail, Consumer Direct, WPD-International Sales	N/A
Professional Turf Products, LP	N/A
Yamaha Golf-Car Company	N/A

Approval of Cooperative Project
Recommended for 8/13/2026 Board Agenda

Project Information	26-05-07-03 – Cooperative / VoLTE Telecommunications Upgrade – (Sanchez) – (CTO)
Project Description	The purpose of this cooperative project is to replace Plain Old Telephone Service (POTS) landlines with cellular Voice over Long-Term Evolution (VoLTE). Based on annual appropriations, the projected expenditure is not to exceed \$1,080,000 for the duration of the project. This is a cooperative agreement with the General Services Administration (GSA) utilizing cooperative project number GS-35F-0494X 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 14, 2026, through July 11, 2027, with two automatic renewals, if GSA executes its project renewal options, not to extend beyond July 11, 2029.
Amount not to Exceed (Project Term)	\$1,080,000

Recommended Vendor(s) for Approval	HUB Commitment
Manhattan Telecommunications Corporation, LLC, dba MetTel; Metropolitan Communications Solutions, LLC	N/A

Approval of Cooperative Project
Recommended for 8/13/2026 Board Agenda

Project Information	26-05-12-23 – Cooperative / Athletic Sports Field Equipment, Supplies, and Grounds Maintenance (Non-JOC) – (Salazar) – (COO)
Project Description	The purpose of this cooperative project is to obtain minor maintenance or servicing of sports fields, facility grounds, courts, and tracks districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$2,000,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 260201 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 14, 2026, through April 30, 2027, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond April 30, 2029.
Amount not to Exceed (Project Term)	\$2,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Paragon Sports Constructors, Inc.	N/A

Approval of Cooperative Project
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Project Information	26-06-06-23 – Cooperative / Technology Hardware, Software, and Related Services – (Garcia) – (CTO)
Project Description	The purpose of this cooperative project is to obtain technology equipment, software applications, and related products and services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$3,000,000 for the duration of the project. This is a cooperative agreement with the Texas Interlocal Purchasing System (TIPS) utilizing cooperative project number 260105 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 14, 2026, through May 31, 2027, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond May 31, 2029.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	HUB Commitment
Netsync Network Solutions, Inc.	N/A

**Amendment to Item Approved on Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	22-05-08 – RFP / Maintenance, Supplies, and Services for Printing Services – (James) – (CTO) – NTE Increase & Ratification
Project Description	This project was originally approved by the School Board on August 10, 2023. The purpose of this project amendment is to request an increase to the spending limit authorization and ratification of expenditures beginning on June 24, 2026, 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. Based on annual appropriations, the projected expenditure is not to exceed \$3,600,000 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 11, 2023, through August 10, 2024, with four automatic annual renewals, not to extend beyond August 10, 2028.
Amount not to Exceed (Project Term)	\$3,600,000

Recommended Vendor(s) for Approval	HUB Commitment
Adam Don McCollum, dba Houston Vinyl Installation, LLC	C-D
Cape Equipment & Services, LLC, dba LSS Digital Print Finishing Services	C-D
Clampitt Paper Co. of Houston, LLC, dba Clampitt Paper of Houston	C-D
Mark Andy, Inc., dba Mark Andy Print Products	C-D
T Enterprises, Inc., dba 1Vision	A-100%

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	20-06-05-09 – Cooperative / Online Auction Services – (James) – (CFOO) – Term Extension
Project Description	This project was originally approved by the Board of Education on August 13, 2020. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to obtain online public auctions of obsolete and surplus fixed assets, including vehicles, furniture, and equipment owned by the district. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number 161468 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 14, 2020, through August 7, 2021, with five automatic renewals, if OMNIA Partners executes its project renewal options, not to extend beyond March 31, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
The Public Group, LLC, dba Public Surplus, Public Contract	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	24-09-01-02 – Cooperative / Network Cabling Services (Non-E-Rate) – (Sanchez) – (CTO) – Term Extension
Project Description	This project was originally approved in October 2023 and ratified by the School Board on January 16, 2025. The purpose of this project amendment is to request a term extension, with no additional increase in funding, to provide technology hardware, software, and related services for the Information Technology Department and districtwide use. This is a cooperative agreement with The Texas Department of Information Resources (DIR) utilizing cooperative project numbers DIR-CPO-4782 and DIR-CPO-4783 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 27, 2023, through June 7, 2025, with one automatic renewal, if DIR executes its project renewal options, not to extend beyond October 7, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Electra Link, Inc.	N/A
Network Cabling Services, Inc.	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	21-05-02 – RFP / Special Education Services – Speech Therapy – Independent Education Evaluations (IEE) & Evaluation Services – (Iles) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on September 9, 2021. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning May 29, 2026, with no additional increase in funding, to obtain Special Education services, including but not limited to speech and language therapy, evaluations, and Independent Educational Evaluations (IEE) districtwide. The Stepping Stones Group, LLC, has changed its business name to SSG Intermediate Holdco, LLC, dba The Stepping Stones Group, LLC. The district applied the best value process in selecting the vendors to be awarded in accordance with Chapter 44 of the Texas Education Code (TEC) and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from September 10, 2021, through September 9, 2022, with four automatic annual renewals, not to extend beyond September 9, 2026.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
SSG Intermediate Holdco, LLC, dba The Stepping Stones Group, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	22-10-09 – RFP / Special Education Services – Evaluation Materials, Auditory/Visual Impairments Materials; Occupational/Physical Therapy Services, Assistive Technology & Specialized Access Items, Devices, Equipment, Software, and Related Goods & Services – (Guerrero Martinez) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the Board of Education on March 10, 2022. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning May 29, 2026, with no additional increase in funding, to obtain Special Education services, equipment, software, instructional materials, and supplies districtwide. Services include but are not limited to materials for music therapy, adapted physical education, assistive technology, hearing and visual impairments, orientation and mobility, and occupational and physical therapy services. The Stepping Stones Group, LLC, has changed its business name to SSG Intermediate Holdco, LLC, dba The Stepping Stones Group, LLC. The district applied the best value process in selecting the vendors to be awarded in accordance with Chapter 44 of the Texas Education Code (TEC) and district purchasing and acquisition policies CH(LOCAL) and CH(LEGAL).
Project Term	The project term is from March 11, 2022, through March 10, 2023, with four automatic annual renewals, not to extend beyond March 10, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
SSG Intermediate Holdco, LLC, dba The Stepping Stones Group, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	25-01-06 – RFP / Uniforms, Linen, Accessories, Rentals, and Services – (Hung) – (CFOO) – 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, with no additional increase in funding, to obtain uniforms, linen, accessories, rentals, and related services districtwide. Maxari Energy, LLC has changed its business name to Maxari Solutions, LLC. 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)	N/A

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

**Amendment to Item Approved on a Prior Agenda
Recommended for 8/13/2026 Board Agenda**

Project Information	25-04-07-04 – Cooperative / Athletics & University Interscholastic League (UIL) Supplies and Related Items – (Salazar) – (CFMO) – Vendor Name Change
Project Description	The project was originally approved by the 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 May 14, 2026, with no additional increase in funding, to obtain uniforms, athletic equipment, additional supplies and services for UIL sports and other activities districtwide. Matherne, Inc., dba Texas Swim Shop, has changed its business name to Fabulinus Group, LLC, dba Texas Swim Shop. 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)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Fabulinus Group, LLC, dba Texas Swim Shop	N/A

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