

**Approval of Purchase \$1,000,000 or More  
Recommended for 2/8/2024 Board Agenda**

<b>Project Information</b>	23-04-08 – RFP / Student Uniforms for Homeless Education – (Contreras) – (COS)
<b>Project Description</b>	The purpose of this project is to obtain student uniforms for homeless education. Based on annual appropriations, the projected expenditure is not to exceed \$9,000,000 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).
<b>Project Term</b>	The project term is from February 9, 2024, through February 8, 2025, with four automatic annual renewals, not to extend beyond February 8, 2029.
<b>Amount not to Exceed (Project Term)</b>	\$9,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Fiesta Mart, LLC	N/A

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<b>Project Information</b>	24-10-03 – RFP / Fire Alarm Monitoring, Testing, Installation, and Repairs – (Chevalier) – (CFOO)
<b>Project Description</b>	The purpose of this project is to obtain fire alarm monitoring, testing, installation, and repair services. Based on annual appropriations, the projected expenditure is not to exceed \$3,675,000 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).
<b>Project Term</b>	The project term is from March 22, 2024, through March 21, 2025, with four automatic annual renewals, not to extend beyond March 21, 2029.
<b>Amount not to Exceed (Project Term)</b>	\$3,675,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Accutek Technologies, Inc.	A-100%
Advance SecureTech, LLC	A-100%
Benco Systems, Inc.	A-100%
Hi-Tek Sound & Signal, Inc.	A-100%
Iris Group Holdings, LLC, dba ADT Commercial, LLC	C-10%
Johnson Controls US Holdings, LLC, dba Johnson Controls Fire Protection LP	C-D
Shrink Stoppers, LLC, dba ASAP Security Services	B-35%
Viking Automatic Sprinkler dba VFP Fire Systems	C-10%

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<b>Project Information</b>	24-10-04 – RFP / Access Control Installation and Repair – (Chevalier) – (CFOO)
<b>Project Description</b>	The purpose of this project is to obtain access control installation and repair services. Based on annual appropriations, the projected expenditure is not to exceed \$10,000,000 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).
<b>Project Term</b>	The project term is from March 22, 2024, through March 21, 2025, with four automatic annual renewals, not to extend beyond March 21, 2029.
<b>Amount not to Exceed (Project Term)</b>	\$10,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Accutek Technologies, Inc.	A-100%
Advance SecureTech, LLC	A-100%
Hi-Tek Sound & Signal, Inc.	A-100%
Iris Group Holdings, LLC, dba ADT Commercial, LLC	C-10%
Shrink Stoppers, LLC, dba ASAP Security Services	B-35%
Westco Ventures, LLC	A-100%

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<b>Project Information</b>	24-10-05 – RFP / Intrusion Detection Systems – (Chevalier) – (CFOO)
<b>Project Description</b>	The purpose of this project is to obtain intrusion detection systems products and services. Based on annual appropriations, the projected expenditure is not to exceed \$1,983,000 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).
<b>Project Term</b>	The project term is from March 22, 2024, through March 21, 2025, with four automatic annual renewals, not to extend beyond March 21, 2029.
<b>Amount not to Exceed (Project Term)</b>	\$1,983,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Accutek Technologies, Inc.	A-100%
Advance SecureTech, LLC	A-100%
Hi-Tek Sound & Signal, Inc.	A-100%
Iris Group Holdings, LLC, dba ADT Commercial, LLC	C-10%
Shrink Stoppers, LLC, dba ASAP Security Services	B-35%
Westco Ventures, LLC	A-100%

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<b><u>Project Information</u></b>	<b><u>24-01-12-23 – Cooperative / Consulting &amp; Other Related Services – (Wright) – (CFO)</u></b>
<b><u>Project Description</u></b>	<b><u>The purpose of this project is to request an increase to spending limit authorization and ratification of expenditures to obtain consulting and related services for planning and analysis, strategy and coherence support, and project and process management. Based on the previous annual appropriations of \$500,000, the new projected expenditure is not to exceed \$1,050,000 for the duration of the project. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 220601 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).</u></b>
<b><u>Project Term</u></b>	<b><u>The project term is from February 9, 2024, through June 30, 2025.</u></b>
<b><u>Amount not to Exceed (Project Term)</u></b>	<b><u>\$1,050,000</u></b>

<b><u>Recommended Vendor(s) for Approval</u></b>	<b><u>M/WBE Commitment</u></b>
<b><u>MGT of America, LLC, dba Kitamba MGT, LLC</u></b>	<b><u>N/A</u></b>

**Amendment to Item Approved on a Prior Board Agenda  
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<b>Project Information</b>	21-05-02 – RFP / Special Education Services - Speech Therapy - Independent Education Evaluations (IEE) & Evaluation Services - (Richards) – (CAO) – NTE Increase
<b>Project Description</b>	This project was originally approved by the Board of Education on September 9, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to provide special education services, including but not limited to speech and language therapy, evaluations, and IEE districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$55,000,000. 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).
<b>Project Term</b>	The project term is from February 9, 2024, through September 9, 2024, with two annual renewals, not to extend beyond September 9, 2026.
<b>Amount not to Exceed (Project Term)</b>	\$55,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
360 Degree Customer, Inc.	B-25%
Advanced Plus Therapy, LLC	A-100%
AMN Allied Services, LLC	C-10%
Amplio Learning Technologies, Inc.	C-D
Community Rehab Association, Inc., dba CRA Therapy	B-25%
Cross Country Staffing, Inc., dba New Mediscan dba Cross Country Education	B-25%
EBS Healthcare, Inc., dba EBS – Educational Based Services	C-D
Gary D. Stromberg & Associates, LLC	C-D
Harris County Department of Education	NP-0%
New Directions Solutions, LLC, dba Bilingual Therapies	B-25%
Orange Tree Staffing, LLC	A-100%
Pinwheel Therapy, LLC	A-100%
TeleTeachers, Inc.	C-D
The Stepping Stones Group, LLC	C-D
Verboso, LLC	C-D
Virtus Et Scientia, LLC, dba Children’s Evaluation Therapy	C-D

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<b>Project Information</b>	21-11-03 – RFP / Elevators and Wheelchair Lifts Maintenance, Inspection, and Repairs – (March) – (CFOO) – NTE Increase
<b>Project Description</b>	This project was originally approved by the Board of Education on May 13, 2021. The purpose of this project amendment is to request an increase to the spending limit authorization to obtain elevator maintenance, inspection, and repair services districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$7,000,000. 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).
<b>Project Term</b>	The project term is from February 9, 2024, through May 13, 2024, with two automatic annual renewals, not to extend beyond May 13, 2026.
<b>Amount not to Exceed (Project Term)</b>	\$7,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
A & F Elevator Company, Inc.	C-D
Elevator Repair Service, Inc., dba E.R.S., Inc.	A-100%
Elevator Transportation Services, Inc.	A-100%
Prestige Elevator Services, LLC	C-D

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<b>Project Information</b>	23-05-04 – RFP / Board Certified Behavior Analyst (BCBA) and Behavior Therapist Services – (Richards) – (CAO) – Additional Vendor(s)
<b>Project Description</b>	This project was originally approved by the Board of Education on October 12, 2023. The purpose of this project amendment is to award additional vendors, with no additional increase in funding, to provide behavior consultation and coaching in selected special education classrooms along with strategies and techniques that will assist staff with controlling and diminishing inappropriate behavior. The district applied the Best Value process in selecting the vendor 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).
<b>Project Term</b>	The project term is from February 9, 2024, through October 12, 2024, with four automatic annual renewals, not to extend beyond October 12, 2028.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
New Direction Solutions, LLC, dba Bilingual Therapies, Inc.	B-25%



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<b>Project Information</b>	21-06-02 – RFP / Instructional Curriculum Materials, Supplies, and Digital Resources – (Svitek) – (CAO) – Vendor Name Change
<b>Project Description</b>	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 February 24, 2023, with no additional increase in funding, to obtain supplemental curriculum materials, education/instructional software, digital resources, and related items districtwide. School Specialty, LLC, has changed its business name to EEP-EPS Holdings, LLC, dba EPS Operations, 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).
<b>Project Term</b>	The project term is from July 1, 2022, through June 30, 2023, with four automatic annual renewals, not to extend beyond June 30, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
EEP-EPS Holdings, LLC, dba EPS Operations, LLC	C-D

**Amendment to Item Approved on a Prior Board Agenda  
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<b>Project Information</b>	21-06-04 – RFP / Leadership, Teacher, and Staff Development – (Ho) – (CAO) – Vendor Name Change
<b>Project Description</b>	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 January 1, 2023, with no additional increase in funding, to provide professional development that is interactive, research-based, and focused on supporting teachers and other district personnel with training, coaching, and classroom observation. Association for Supervision & Curriculum Development dba ASCD has changed its business name to Robin Merger Corporation, 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).
<b>Project Term</b>	The project term is from July 1, 2022, through June 30, 2023, with four automatic annual renewals, not to extend beyond June 30, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
Robin Merger Corporation, Inc.	NP-0%

**Amendment to Item Approved on a Prior Board Agenda  
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<b>Project Information</b>	22-09-12 – RFQ / Nursing Services – (Gabino) – (CAO) – Vendor Name Change
<b>Project Description</b>	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 November 11, 2023, with no additional increase in funding, to obtain nursing services districtwide and for the Special Education Department per the Admission, Review, and Dismissal/Individual Education Program (ARD/IEP) Committee. EPN Enterprise, Inc., dba 24 7 Medstaff has changed its business name to 24/7 AllStaff, 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).
<b>Project Term</b>	The project term is from August 12, 2022, through August 11, 2023, with four automatic annual renewals, not to extend beyond August 11, 2027.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>M/WBE Commitment</b>
24/7 AllStaff, LLC	RFQ-100%

## **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