

Approval of Interlocal Project
Recommended for 4/16/2025 Board Agenda

Project Information	25-01-08-48 – Interlocal / CCMR Technology – Product, Materials, Services, and Equipment – (Ardoin) – (CAO)
Project Description	The purpose of this project is to obtain digital curriculum via a web-based platform and tools for instructional use districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$3,000 for the duration of the project. This is an interlocal agreement with the Central Texas Purchasing Alliance / Fort Worth Independent School District utilizing project number RFP 21-091-G 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 17, 2025, through June 30, 2026, with no remaining renewals.
Amount not to Exceed (Project Term)	\$3,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Christopher Lindauer dba Sports Career Consulting	N/A

Approval of Cooperative Project
Recommended for 4/16/2025 Board Agenda

Project Information	25-03-02-23 – Cooperative / Web Content and/or Mass Notification System – (Hardy) – (CPAC)
Project Description	The purpose of this project is to obtain a districtwide centralized parent communication platform to ensure consistent, equitable, and effective communication among schools, families, and the district. Based on annual appropriations, the projected expenditure is not to exceed \$700,000 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 April 17, 2025, to May 31, 2026, with a stipulation for two automatic renewals, subject to the execution of renewal option(s) by the referenced purchasing cooperative. Please note that these renewals shall not extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$700,000

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

Approval of Cooperative Project
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Project Information	25-03-03-01 – Cooperative / Software as a Service (SaaS) Products, Cybersecurity Assessments, and Related Services – (Salazar) – (CFOO)
Project Description	The purpose of this project is to obtain a debt, lease, and software subscription management software-as-a-service application and certain related services. Based on annual appropriations, the projected expenditure is not to exceed \$75,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 692-23 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 April 17, 2025, through March 31, 2026, with no remaining renewals.
Amount not to Exceed (Project Term)	\$75,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Fifth Asset, Inc., dba DebtBook	N/A

Approval of Cooperative Project
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Project Information	25-12-10-02 – Cooperative / Oracle Software Solutions and Related Services – (Sanchez) – (CITO)
Project Description	The purpose of this project is to obtain Oracle products and services, including but not limited to software licensing and annual software updates and support services for the PeopleSoft Enterprise Payroll software application used by the payroll department to access employee data. Based on annual appropriations, the projected expenditure is not to exceed \$105,000 for the duration of the project. This is a cooperative agreement with OMNIA Partners utilizing cooperative project number R240202 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 17, 2025, through December 31, 2026, with two automatic renewals, if OMNIA executes its project renewal options, not to extend beyond December 31, 2028.
Amount not to Exceed (Project Term)	\$105,000

Recommended Vendor(s) for Approval	M/WBE Commitment
Mythics, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 4/16/2025 Agenda**

Project Information	22-06-03-01 – Cooperative / Costumes, Dancewear, Uniforms, and Accessories – (Majano) – (CAO) – Term Extension
Project Description	This project was originally approved by the Board of Education on August 11, 2022. The purpose of this cooperative project amendment is to request a 30-day extension, with no additional increase in funding, to ensure no disruption in obtaining performance apparel, uniforms, costumes, dancewear, and accessories for performing arts districtwide. This is a cooperative agreement with BuyBoard utilizing cooperative project number 670-22 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 May 31, 2023, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond June 30, 2025.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Cheerleading Company, Inc.	N/A
Cousin's Uniform & Tux, LLC, dba Cousin's Concert Attire	N/A
DeMoulin Brothers & Company, Inc.	N/A
Varsity Brands, Inc., dba Stanbury Uniforms, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 4/16/2025 Board Agenda**

Project Information	24-06-08-25 – Cooperative / Hair Care Products and Other Related Items – (Chevalier) – (CAO) – Vendor Name Change
Project Description	This project was originally approved on October 8, 2024, and ratified by the Board on January 16, 2025. The purpose of this cooperative project amendment is to change the name of an awarded vendor, with no additional increase in funding, to obtain cosmetology equipment and supplies districtwide. Marianna Industries, Inc., has changed its name to Cohere Beauty, Omaha, Inc., dba Marianna Industries, Inc. This is a cooperative agreement with Southeast Texas Purchasing Cooperative sponsored by Region 5 Educational Service Center utilizing cooperative project number 20240402 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 8, 2024, through May 31, 2025, with no remaining renewals.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Cohere Beauty, Omaha, Inc., dba Marianna Industries, Inc.	N/A

**Approval of Cooperative Purchase
Recommended for 4/16/2025 Board Agenda**

Project Information	25-03-07-53 – Cooperative / Transportation Consulting & Related Services – (Garcia) – (COE)
Project Description	The purpose of this project is to obtain consulting services to support the district's Transportation and Fleet Services Departments. Based on annual appropriations, the projected expenditure is not to exceed \$2,100,000 for the duration of the project. This is a cooperative agreement with Allied States Cooperative (ASC) utilizing cooperative project number 24-7474 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 17, 2025, through April 16, 2026, with one automatic renewal, if ASC executes its project renewal options, not to extend beyond December 31, 2027.
Amount not to Exceed (Project Term)	\$2,100,000

Recommended Vendor(s) for Approval	M/WBE Commitment
4MATIV Technologies, Inc.	N/A

Approval of Project
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Project Information	25-09-07 – RFP / Secured Armored Car Services – (Salazar) – (CFOO)
Project Description	The purpose of this project is to obtain armored car services for scheduled pickup of currency from campuses and locations districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$4,000,000 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 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)	\$4,000,000
Recommended Vendor(s) for Approval	M/WBE Commitment
Brink's, Inc.	RFP-0%

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Project Information	25-10-12 – RFP / Enterprise Resource Planning Software and Services – (Teer) – (CITO)
Project Description	The purpose of this project is to obtain enterprise resource planning software for districtwide use. Based on annual appropriations, the projected expenditure is not to exceed \$80,000,000 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 April 17, 2025, through April 16, 2035, with two five-year automatic renewals, not to extend beyond April 16, 2045.
Amount not to Exceed (Project Term)	\$80,000,000
Recommended Vendor(s) for Approval	M/WBE Commitment
Oracle America, Inc.	RFP-0%

Approval of Project
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Project Information	25-11-11 – RFP / Depository Services – (Salazar) – (CFOO)
Project Description	The purpose of this project is to obtain banking services such as depository services, account reconciliation, wire and intrabank transfers, payroll direct deposit, safekeeping, and electronic inquiry, as well as automated file transfers. Based on annual appropriations, the projected expenditure is not to exceed \$1,728,000 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 and Section 45, Subchapter G, 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, 2025, through June 30, 2027, with three two-year automatic renewals, not to extend beyond June 30, 2033.
Amount not to Exceed (Project Term)	\$1,728,000

Recommended Vendor(s) for Approval	M/WBE Commitment
JP Morgan Chase Bank, N.A.	RFP-0%

**Amendment to Item Approved on a Prior Agenda
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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 February 20, 2025, with no additional increase in funding, to obtain college and career readiness materials, services, software, and supplies districtwide. Nepris, Inc., changed its name to Pathful, 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
Pathful, Inc.	C-3%

**Amendment to Item Approved on a Prior Agenda
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Project Information	22-04-07 – RFP / TEM & PLM Sample Analysis– (Cortez) – (CFOO) – Vendor Name Change and Term Correction
Project Description	This project was originally approved by the Board of Education on June 9, 2022. The purpose of this project amendment is to change the name of an awarded vendor with no additional increase in funding to obtain Transmission Electron Microscopy (TEM) sample analysis and Polarized Light Microscopy (PLM) bulk sample analysis services for Environmental Services. Eurofins J3 Resources Inc. has changed its name to Eurofins Built Environment Testing Central, 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 June 10, 2022, through June 9, 2023, with four automatic annual renewals, not to extend beyond June 9, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	M/WBE Commitment
Eurofins Built Environment Testing Central, LLC	C-D

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