

**Approval of Project
Recommended for 5/14/2026 Board Agenda**

Project Information	26-02-08 – RFQ / Internal Audit Services – (March) – (CFOO)
Project Description	The purpose of this project is to obtain internal audit management services for the district. Based on annual appropriations, the projected expenditure is not to exceed \$1,700,000 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 July 1, 2026, through June 30, 2027, with two automatic annual renewals, not to extend beyond June 30, 2029.
Amount not to Exceed (Project Term)	\$1,700,000

Recommended Vendor(s) for Approval	HUB Commitment
Baker Tilly Advisory Group Parent, LP, dba Baker Tilly Advisory Group, LP	RFQ-25%
BDO USA, P.C.	RFQ-20%
CRI Advisors, LLC	RFQ-0%
Gibson Consulting Group, Inc.	RFQ-20%
P&M Holding Group, LLP, dba Plante & Moran, PLLC	RFQ-0%
Protiviti, Inc.	RFQ-20%
RSM US LLP	RFQ-25%
Weaver and Tidwell, LLP	RFQ-0%

**Approval of Cooperative Project
Recommended for 5/14/2026 Board Agenda**

Project Information	26-03-05-23 – Cooperative / Recovery Replication Failover – (Sanchez) – (CTO)
Project Description	The purpose of this cooperative project is to obtain recovery replication failover solutions and services to optimize the district’s ability to effectively recover from a disaster incident. 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 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(LLEGAL).
Project Term	The project term is from June 1, 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
Cloud Unity, LLC	N/A

**Approval of Cooperative Project
Recommended for 5/14/2026 Board Agenda**

Project Information	26-03-07-01 – Cooperative / Voice and Data Communications Solutions – (Sanchez) – (CTO)
Project Description	The purpose of this cooperative project is to obtain voice and data communications solutions and related products and services for cellular and/or internet coverage and connectivity as needed districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,600,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 796-26 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 May 15, 2026, through March 31, 2027, with two automatic renewals, if BuyBoard executes its project renewal options, not to extend beyond March 31, 2029.
Amount not to Exceed (Project Term)	\$1,600,000

Recommended Vendor(s) for Approval	HUB Commitment
BearCom Operating, LLC, dba BearCom	N/A
SpeakEZ Communications, LLC	N/A

**Approval of Cooperative Project
Recommended for 5/14/2026 Board Agenda**

Project Information	26-03-09-23 – Cooperative / Website and Content Management System – (Sanchez) – (CTO)
Project Description	The purpose of this cooperative project is to obtain an annual subscription for the hosting and administration of school and department websites and related online content districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$1,300,000 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 June 1, 2026, through May 31, 2027, with one automatic renewal, if TIPS executes its project renewal option, not to extend beyond May 31, 2028.
Amount not to Exceed (Project Term)	\$1,300,000

Recommended Vendor(s) for Approval	HUB Commitment
Active Internet Technologies, LLC, dba Finalsight	N/A

**Approval of Cooperative Purchase
Recommended for 5/14/2026 Board Agenda**

Project Information	26-04-05-01 – Cooperative / Building Maintenance, Repairs, and Operations Products and Supplies – (Chevalier) – (CFOO)
Project Description	The purpose of this project is to obtain building materials, supplies, equipment, 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 756-24 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 May 15, 2026, through November 30, 2026, with one automatic renewal, if BuyBoard executes its project renewal option, not to extend beyond November 30, 2027.
Amount not to Exceed (Project Term)	\$3,000,000

Recommended Vendor(s) for Approval	HUB Commitment
City Supply Company	N/A
Lawson Products, Inc.	N/A
RAE Security, Inc.	N/A
W.W. Grainger, Inc., dba Grainger	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/14/2026 Board Agenda**

Project Information	21-05-02 – RFP / Special Education Services – Speech Therapy – Independent Education Evaluations (IEE) & Evaluation Services – (Iles) – (CAO) – NTE Increase
Project Description	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 obtain 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 \$65,000,000 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 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)	\$65,000,000

Recommended Vendor(s) for Approval	HUB Commitment
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%
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%
Stepping Stones Group, The, LLC	C-D
TeleTeachers, Inc.	C-D
Verboso LLC	C-D
Virtus Et Scientia LLC dba Children’s Evaluation Therapy	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/14/2026 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 April 9, 2026, with no additional increase in funding, to obtain supplemental curriculum materials, educational/instructional software, digital resources, and related items districtwide. Nasco Education, LLC, dba Nasco, has changed its business name to School Specialty, LLC, dba Nasco Education, 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
School Specialty, LLC, dba Nasco Education, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/14/2026 Board Agenda**

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 April 9, 2026, with no additional increase in funding, to obtain college and career readiness materials, services, software, and supplies districtwide. Nasco Education, LLC, dba Nasco, has changed its business name to School Specialty, LLC, dba Nasco Education, 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
School Specialty, LLC, dba Nasco Education, LLC	C-D

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/14/2026 Board Agenda**

Project Information	23-07-01-23 – Cooperative / Agricultural, Animal Equipment, Supplies, and Services – (Contreras) – (CAO) – Vendor Name Change
Project Description	This project was originally approved by the School Board on January 16, 2025. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning April 9, 2026, with no additional increase in funding, to obtain farming equipment, supplies, and other related items to support programs of study aligned with the Agriculture, Food, and Natural Resources cluster and other educational programs districtwide. Nasco Education, LLC, has changed its business name to School Specialty, LLC, dba Nasco Education, LLC. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 230501 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 July 31, 2026, with one automatic renewal, if TIPS executes its project renewal option, not to extend beyond July 31, 2027.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
School Specialty, LLC, dba Nasco Education, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/14/2026 Board Agenda**

Project Information	25-01-10-01 – Cooperative / Athletic Supplies, Equipment, and Related Services – (Salazar) – (CFMO) – 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 an awarded vendor through a contract reassignment beginning April 9, 2026, with no additional increase in funding, to obtain athletic and physical education supplies and equipment for University Interscholastic League (UIL) sports and other districtwide activities. Nasco Education, LLC, has changed its business name to School Specialty, LLC, dba Nasco Education, LLC. This is a cooperative agreement with BuyBoard utilizing cooperative project number 766-25 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 April 1, 2025, through March 31, 2026, with two automatic annual renewals, if BuyBoard executes its project renewal options, not to extend beyond March 31, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
School Specialty, LLC, dba Nasco Education, LLC	N/A

**Amendment to Item Approved on a Prior Agenda
Recommended for 5/14/2026 Board Agenda**

Project Information	25-03-13-23 – Cooperative / Comprehensive Heating, Ventilation, and Air Conditioning (HVAC) Services, Equipment, and Supplies – (Bean) – (CFMO) – 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 comprehensive HVAC services, equipment, and supplies to include repairs, preventive maintenance, window and portable AC units and parts, building automation system supplies, direct digital control components, and troubleshooting services districtwide. Climatec, LLC, has changed its business name to Bosch Building Technologies, LLC. This is a cooperative agreement with The Interlocal Purchasing System (TIPS) utilizing cooperative project number 250105 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 March 31, 2026, with two automatic renewals, if TIPS executes its project renewal options, not to extend beyond March 31, 2028.
Amount not to Exceed (Project Term)	N/A

Recommended Vendor(s) for Approval	HUB Commitment
Bosch Building Technologies, LLC	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