

**Approval of Project  
Recommended for 2/12/2026 Board Agenda**

<b>Project Information</b>	26-08-09 RFP / Furniture Districtwide – (Chevalier) – (CFMO)
<b>Project Description</b>	The purpose of this project is to obtain office and classroom furniture, related items, installations, and repairs districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$30,000,000. 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 13, 2026, through February 12, 2027, with two automatic annual renewals, not to extend beyond February 12, 2029.
<b>Amount not to Exceed (Project Term)</b>	\$10,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>HUB Commitment</b>
Anchorage Medical Equipment & Supplies dba Anchorage Innovative Designs	A-100%
Butler Business Products, LLC	A-100%
Dannette Davis dba Kay Davis Associates, LLC	A-100%
Debner, Inc.	A-100%
Educator's Depot, Inc.	C-D
Edu-Source Corporation, The	A-100%
Gateway Printing & Office Supply, Inc.	B-20%
Gateway Printing & Office Supply, Inc., dba Liberty Office Products, Daniel Office Products, Gorilla Office Supplies	B-20%
Hertz Furniture Systems, LLC	C-D
J.R., Inc.	A-100%
Kaplan Early Learning Company	C-D
Kay-Twelve, LLC	B-20%
L&M Office Furniture, LLC	C-D
Lakeshore Parent, LLC, dba Lakeshore Learning Materials, LLC	C-1%
Learning Environments, LLC	A-100%
Lone Star Furnishings, LLC	B-20%
Louis A Hernandez, Inc., dba Reliant Business Products	A-100%
McCoy-Rockford, Inc.	B-20%
Neutral Posture, Inc.	A-100%
PDG Industries, LLC, dba Alamo Classroom Solutions	A-100%
School Outfitters, LLC	B-20%
School Specialty, LLC	C-10%
Smarketing Business Systems, Inc.	A-100%
Staples, Inc., dba Staples Contract & Commercial, LLC	C-D
Today's Business Solutions, LLC	A-100%
Wells & Kimich, Inc.	A-100%
Worthington Contract Furniture, LP	C-15%

**Approval of Project  
Recommended for 2/12/2026 Board Agenda**

<b>Project Information</b>	26-10-12 – RFP / Network Systems Hardware and Services (E-Rate Eligible) – (Teer) – (CTO)
<b>Project Description</b>	The purpose of this project is to obtain network systems hardware and services. This includes routers, switches, wireless devices, firewalls, UPS products, other products, and services for local and wide area networks districtwide. Purchases will be made utilizing funds from the federally funded Universal Service Fund (E-Rate Program) as well as various schools and departments districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$40,000,000 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(LLEGAL).
<b>Project Term</b>	The project term is from February 13, 2026, through February 12, 2027, with four automatic renewals, not to extend beyond February 12, 2031. Thereafter, the project term will be extended continuously on an annual basis, contingent on the Universal Service Administrative Company’s determination to continue extending E-Rate program funds remaining under this project.
<b>Amount not to Exceed (Project Term)</b>	\$40,000,000

<b>Recommended Vendor(s) for Approval</b>	<b>HUB Commitment</b>
Netsync Network Solutions	A-100%

**Approval of Cooperative Project  
Recommended for 2/12/2026 Board Agenda**

<b>Project Information</b>	26-10-37-01 – Cooperative / Playground Equipment and Fall Material, Installation, Maintenance, and Repairs – (Teer) – (CFMO)
<b>Project Description</b>	The purpose of this cooperative project is to obtain playground equipment, fall material, installation, maintenance, and repairs districtwide. Based on annual appropriations, the projected expenditure is not to exceed \$3,600,000 for the duration of the project. This is a cooperative agreement with BuyBoard utilizing cooperative project number 781-25 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).
<b>Project Term</b>	The project term is from February 13, 2026, through September 30, 2026, with two automatic renewals, if BuyBoard executes its project renewal option, not to extend beyond September 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	\$3,600,000

<b>Recommended Vendor(s) for Approval</b>	<b>HUB Commitment</b>
All Play, Inc.	N/A
AmeriPlay Sports and Recreation	N/A
fun abounds, Inc.	N/A
Kraftsman, LP, dba Kraftsman Commercial Playgrounds and Water Parks	N/A
May Recreation Equipment & Design, LP	N/A
McKenna Contracting	N/A
Soil Express, Ltd.	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 2/12/2026 Board Agenda**

<b>Project Information</b>	21-10-01 – RFP / Supplemental Painting Services – (Bean) – (CFMO) – Term Extension
<b>Project Description</b>	This project was originally approved by the Board of Education on February 11, 2021. The purpose of this project amendment is to request a 60-day term extension, with no additional increase in funding, to obtain supplemental maintenance painting services for facility maintenance and repairs districtwide. 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 12, 2021, through February 11, 2022, with four automatic annual renewals, not to extend beyond April 11, 2026.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>HUB Commitment</b>
Houston Kaco	N/A
Milam & Co. Painting, Inc.	N/A
Post Oak Construction, LLC	N/A
Westco Ventures, LLC	N/A

**Amendment to Item Approved on a Prior Agenda  
Recommended for 2/12/2026 Board Agenda**

<b>Project Information</b>	23-10-04 – RFP / Dedicated Internet Access – 4400 W 18th St., Houston, TX 77092 (E-Rate Eligible) – (Teer) – (CTO) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the Board of Education on February 9, 2023. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning June 10, 2025, with no additional increase in funding, to obtain dedicated internet access bandwidth for the Hattie Mae White Educational Support Center. Zayo Group Holdings, Inc., dba Zayo Group, LLC, has changed its business name to Zayo Group Holdings, Inc., dba Zayo Network Services, 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, 2023, through June 30, 2026, with two automatic annual renewals, not to extend beyond June 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>HUB Commitment</b>
Zayo Group Holdings, Inc., dba Zayo Network Services, LLC	RFP-0%

**Amendment to Item Approved on a Prior Agenda  
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<b>Project Information</b>	23-10-05 – RFP / Dedicated Internet Access – 22000 Franz Road, Katy, TX 77449 (E-Rate Eligible) – (Teer) – (CTO) – Vendor Name Change
<b>Project Description</b>	This project was originally approved by the Board of Education on February 9, 2023. The purpose of this project amendment is to change the name of an awarded vendor through a contract reassignment beginning June 10, 2025, with no additional increase in funding, to obtain dedicated internet access bandwidth for the Skybox Data Center. Zayo Group Holdings, Inc., dba Zayo Group, LLC, has changed its business name to Zayo Group Holdings, Inc., dba Zayo Network Services, 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, 2023, through June 30, 2026, with two automatic annual renewals, not to extend beyond June 30, 2028.
<b>Amount not to Exceed (Project Term)</b>	N/A

<b>Recommended Vendor(s) for Approval</b>	<b>HUB Commitment</b>
Zayo Group Holdings, Inc., dba Zayo Network Services, LLC	RFP-0%

## 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