

**Approval of Project
Recommended for 3/19/2026 Board Agenda**

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| Project Information | 26-09-30 – RFQ / Commercial Real Estate Broker Services – (March) – (CFOO) |
| Project Description | The purpose of this project is to obtain comprehensive real estate services on behalf of the Houston Independent School District. Based on annual appropriations, the projected expenditure is not to exceed \$1,500,000 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). |
| Project Term | The project term is from March 20, 2026, through March 19, 2027, with two automatic annual renewals, not to extend beyond March 19, 2029. |
| Amount not to Exceed (Project Term) | \$1,500,000 |

| Recommended Vendor(s) for Approval | HUB Commitment |
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| Cushman & Wakefield U.S., Inc. | RFQ-0% |
| Griffin Locations, LLC | RFQ-100% |
| Jones, Lang, LaSalle Americas, Inc. | RFQ-0% |
| Quest Upscale, Inc., dba Kevin Riles Commercial | RFQ-100% |
| Ryland Enterprise dba ARVO Realty Advisors | RFQ-100% |
| Womack Development & Investment Realtors, Inc. | RFQ-100% |

**Approval of Cooperative Project
Recommended for 3/19/2026 Board Agenda**

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| Project Information | 26-02-05-23 – Cooperative / Video Systems for School Buses – (Garcia) – (COE) |
| Project Description | The purpose of this cooperative project is for the Fleet Operations Department to obtain video systems and related services for school buses 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 240801 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 April 1, 2026, through October 31, 2026, with one automatic renewal, if TIPS executes its project renewal option, not to extend beyond October 31, 2027. |
| Amount not to Exceed (Project Term) | \$1,500,000 |

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| Recommended Vendor(s) for Approval | HUB Commitment |
| Safety Vision, LLC | N/A |

**Amendment to Item Approved on a Prior Agenda
Recommended for 3/19/2026 Board Agenda**

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| Project Information | 21-10-14 – RFP / Security Camera Systems Service, Maintenance, Repairs, and Installation – (Chevalier) – (CFMO) – Term Extension |
| Project Description | This project was originally approved by the Board of Education on April 8, 2021. The purpose of this project amendment is to request a 90-day term extension, with no additional increase in funding, to obtain security camera systems service, 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). |
| Project Term | The project term is from April 9, 2021, through April 8, 2022, with four automatic annual renewals, not to extend beyond July 8, 2026. |
| Amount not to Exceed (Project Term) | N/A |

| Recommended Vendor(s) for Approval | HUB Commitment |
|---|-----------------------|
| Advance Secure Tech, LLC | N/A |
| BL Technology, LLC | N/A |
| Hi-Tek Sound & Signal, Inc. | N/A |
| Netsync Network Solutions, Inc. | N/A |
| Post Oak Construction, LLC | N/A |
| Westco Ventures, LLC | N/A |

**Amendment to Item Approved on a Prior Agenda
Recommended for 3/19/2026 Board Agenda**

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| Project Information | 25-03-07-53 – Cooperative / Transportation Consulting & Related Services – (Garcia) – (COE) – Term Correction |
| Project Description | This project was originally approved by the School Board on April 16, 2025. The purpose of this project amendment is to request a term correction, with no additional increase in funding, to obtain consulting services to support the Transportation Services and Fleet Operations departments. 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 December 31, 2025, with two automatic renewals, if ASC executes its project renewal options, not to extend beyond December 31, 2027. |
| Amount not to Exceed (Project Term) | N/A |

| Recommended Vendor(s) for Approval | HUB Commitment |
|---|-----------------------|
| 4MATIV Technologies, Inc. | N/A |

**Amendment to Item Approved on a Prior Agenda
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| Project Information | 22-08-04-46 – Interlocal / Testing and Assessment Services – (Chevalier) – (CAO) – Title Correction |
| Project Description | This project was originally approved by the Board of Education on November 11, 2021. The purpose of this project amendment is to request a title correction from “Administrative Contracted Services and Materials” to “Testing and Assessment Services”, with no additional increase in funding, to obtain state-related testing services and materials for ad hoc, fee-based services concerning the State of Texas Assessments of Academic Readiness (STAAR) assessment program. This is an interlocal agreement with the Texas Education Agency (TEA) utilizing RFP 701-19-054 and RFP 701-19-055 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 | Refer to 22-08-04-46 |
| Amount not to Exceed (Project Term) | N/A |

| Recommended Vendor(s) for Approval | HUB Commitment |
|---|-----------------------|
| Cambium Assessment, Inc. | N/A |
| NCS Pearson, Inc. | N/A |

**Amendment to Item Approved on a Prior Agenda
Recommended for 3/19/2026 Board Agenda**

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| Project Information | 21-06-05-C – RFP / College and Career Readiness Materials and Services – (Chevalier) – (CAO) – Additional Vendor(s) |
| Project Description | This project was originally approved by the School Board on June 12, 2025. The purpose of this supplemental project amendment is to award an additional vendor, with no additional increase in funding, to obtain college and career readiness materials, services, software, and supplies 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). |
| Project Term | The project term is from March 20, 2026, through June 30, 2026, with one automatic annual renewal, not to extend beyond June 30, 2027. |
| Amount not to Exceed (Project Term) | Refer to 21-06-05 |

| Recommended Vendor(s) for Approval | HUB Commitment |
|---|-----------------------|
| Pearson Education, Inc. | C-D |

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