

**PURCHASING AGENDA ITEMS  
MAY 26, 2026 REGULAR BOARD MEETING**

**A. Competitive Sealed Bids and/or Request for Competitive Sealed Proposals**

- Warehouse Stock Items (Nutrition Services, Custodial, Instructional, Art, Clinic, Electrical and Floor Machine Equipment and Supplies), ITB #26B-022LM
- Athletics, Physical Education, and Dance Equipment, Supplies and Clothing, RFP #26R-029LM
- Art Materials and Supplies, RFP #26R-033EZ
- Plumbing Equipment, Parts and Related Items, RFP #26R-035EZ

**B. Contract Renewals**

- Fiber Service (eRate), CSP #15-013
- Real Estate Broker CSP #20P-019LP
- Lit or Dark Fiber Wide Area Network to Data Center Solution (eRate), CSP #20P-026DG
- Internet Port Service CNDC (Erate), CSP #22P-022LP
- Geotechnical, Materials Testing, Testing and Balancing, and Commissioning Services, RFQ #22Q-031TJ
- Concessionaire Service, CSP #23P-041LL

**C. Information Summary of Purchase Orders over \$10,000**

- April 1, 2026 through April 30, 2026

**Director of Purchasing: Laurie Pruett**

## **A. Competitive Sealed Bids and/or Request for Competitive Sealed Proposals**

**SUBJECT:** Consideration and possible approval of awards for Warehouse Stock Items (Nutrition Services, Custodial, Instructional, Art, Clinic, Electrical and Floor Machine Equipment and Supplies), ITB #26B-022LM, in the amount not to exceed \$2,500,000 for the length of the contract.

**BACKGROUND:** In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 2573 companies and 51 companies responded. Contract dates will run from June 1, 2026 to May 31, 2027.

**RECOMMENDATION:** We recommend approval of Warehouse Stock Items (Nutrition Services, Custodial, Instructional, Art, Clinic, Electrical and Floor Machine Equipment and Supplies) ITB #26B-022LM, in the amount not to exceed \$2,500,000 for the length of the contract.

- Ace Mart Restaurant Supply Co.
- Advanced Blending, LLC (Pinhigh Advanced Blending, LLC)
- All Florida Paper, LLC
- Amazon.com Sales, Inc. (Amazon.com Services, LLC)
- Austin Vacuum S.A., Inc.
- Buckeye Cleaning Center-Houston (Buckeye International, Inc.)
- Ceramic Store of Houston, LLC
- Daxwell Distribution (F&W Plastics, LLC)
- Dream Ranch Office Supplies (Dream Ranch, LLC)
- Eagle Brush & Chemicals (Eagle Companies, LLC)
- Gateway Printing & Office Supply, Inc.
- Genesis II, Inc.
- Global Industrial (Global Equipment Company, Inc.)
- Grand Central Solution, LLC
- High Point (Western-BRW Paper Co., Inc.)
- Imperial Dade (Imperial Bag & Paper Co., LLC)
- Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)
- Lighting N Beyond, LLC
- M&D Supply, Inc.
- MacGill & Co. (William V. Macgill & Co.)

- Mavich, LLC
- MyECOPlanet, LLC
- Namco Manufacturing, Inc.
- Nasco Education, LLC (School Specialty, LLC)
- National Art & School Supplies
- ODP Business Solutions, LLC
- Pyramid School Products (Pyramid Paper Company)
- Rally, Inc.
- Ravion Supply Co., LLC
- Reliant Business Products (Louis A. Hernandez, Inc.)
- Ridley's Vacuum & Janitorial Supply (Cordell Incorporated)
- S&S Worldwide, Inc.
- Safeway Supply, Inc.
- School Health Corporation
- School Specialty, LLC
- Southwest Binding & Laminating (Southwest Plastic Binding Company)
- SW School Supply, Inc.
- Unipak Corp.
- Veritiv Pollock (Pollock Investments Incorporated)
- Wallace Packaging, LLC

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard  
Laurie Pruett  
Laura Montano

BOARD MEETING DATE: May 26, 2026

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**SUBJECT:** Consideration and possible approval of awards for Athletics, Physical Education, and Dance Equipment, Supplies and Clothing, RFP #26R-029LM, in the amount not to exceed \$3,500,000 for the length of the contract.

**BACKGROUND:** In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 1005 companies and 53 companies responded. Contract dates will run from June 1, 2026 to May 31, 2029.

**RECOMMENDATION:** We recommend approval of Athletics, Physical Education, and Dance Equipment, Supplies and Clothing, RFP #26R-029LM, in the amount not to exceed \$3,500,000 for the length of the contract.

- ABI Digital Solutions / Digital Performance Gear (Airbrush Images, Inc.)
- Ace T-Shirts (J.A.K. Printwear, Inc.)
- Advanced Exercise, Wellness Flooring, Roombldr (Advanced Healthstyles Fitness Equipment Inc.)
- Alert Services, Inc.
- America Team Sports (America Team Sports, LLC)
- Anchorage Unlimited (Anchorage Medical Equipment & Supplies, LLC)
- Band Shoppe, Superior Cheer, Superior Team (Pearison Incorporated)
- BSN Sports dba US Games (Varsity Brands, Inc.)
- BSN Sports, LLC (Varsity Brands, Inc.)
- Certor Sports, LLC
- Champion Teamwear (It's Greek To Me, Inc.)
- Charco Promos (Charco Promotional Products, Inc.)
- Cheerleading Company, Inc.
- Colorado Time System, Dero, Spectrum, Everlast (Everlast Climbing Industries, Inc.)
- Costume Closet, Inc., The
- CostumeWorx (Techland Houston)
- D&J Sports of Houston, LLC
- Dance Sophisticates
- Danzgear, LLC
- Fitness Superstore (TJF Ventures, LLC)
- GameBreaker, Inc.
- Gandy Ink (G & G Investments, Inc.)

- Golf Team Products
- Gopher Sport, Play with Purpose, Moving Minds, and STEM Supplies (The Prophet Corporation)
- Groggy Dog (Groggy Dog Sportswear & Graphic Design, LLC)
- Jostens, Inc.
- Key Installations, LLC
- Knockout Sportswear.com, LLC
- Korney Board Aids, Inc.
- Lifting Large Corporation
- Maverick Sports Apparel (Maverick & Co)
- Nasa One Trophies & Awards, LTD PA
- New Age Printing Services, LLC (Joseph Poole)
- Performance Health Supply, LLC dba Medco Supply, Masune & Surgical Supply Services (Performance Health Holdings, Inc.)
- Pioneer Athletics, Revere Products, Missouri Turf Paint (Pioneer Manufacturing Company)
- Porta Phone Company, Inc.
- Promo Solutions
- Quill, LLC (Staples, Inc.)
- Renewal Global Exchange Limited Liability Company
- Reynolds Uniforms (Rebecca K. Reynolds)
- Riddell, Inc. (All American Sports Corp.)
- S&S Worldwide
- School Health Corporation
- School Specialty, LLC
- Soccer Post (Authentic Sport Specialty, Inc.)
- Sparkle Dance, LLC
- Speed Stacks, Inc.
- Sports Imports, Inc.
- STS Brand, LLC
- TeamLeader, Inc.
- Uplifting, LLC (Jaleesa Brown)
- Varsity Spirit Fashions & Supplies, LLC (Varsity Brands, Inc.)
- Versa Printing, Inc.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard  
Laurie Pruett  
Laura Montano

BOARD MEETING DATE: May 26, 2026

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**SUBJECT:** Consideration and possible approval of awards for Art Materials and Supplies, RFP #26R-033EZ, in the amount not to exceed \$180,000 for the length of the contract.

**BACKGROUND:** In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 498 companies and 18 companies responded. Contract dates will run from June 1, 2026, to May 31, 2029

**RECOMMENDATION:** We recommend approval of Art Materials and Supplies, RFP #26R-033EZ, in the amount not to exceed \$180,000 for the length of the contract.

- AccuCut, LLC (TEK Industries, LLC)
- Barnes & Noble Booksellers, Inc.
- Blick Art Materials (Blick Art Materials, LLC)
- Ceramic Store of Houston, LLC
- Discount School Supply (Earlychildhood, LLC)
- Illusion Commerce
- Kaplan Early Learning Company
- Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)
- Maker Maven, LLC
- Michaels Stores, Inc.
- Nasco Education, LLC (School Specialty, LLC)
- Pala Supply Company, Inc.
- Quill, LLC (Staples, Inc.)
- Really Good Stuff, LLC
- S&S Worldwide
- School Specialty, LLC
- Southwest School & Office Supply (S.W. School Supply, Inc.)
- CostumeWorx (Techland Houston)

**CABINET MEMBER:** Tamika Alford-Stephens

**CONTACT PERSON:** Derek Gillard  
Laurie Pruett  
Esther Zurita

**BOARD MEETING DATE:** May 26, 2026

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**SUBJECT:** Consideration and possible approval of awards for Plumbing Equipment, Parts and Related Items, RFP #26R-035EZ, in the amount not to exceed \$500,000 for the length of the contract.

**BACKGROUND:** In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 422 companies and 9 companies responded. Contract dates will run from June 1, 2026, to May 31, 2029

**RECOMMENDATION:** We recommend approval of Plumbing Equipment, Parts and Related Items, RFP #26R-035EZ, in the amount not to exceed \$500,000 for the length of the contract.

- 1 Tom Plumber of Houston (Emergency Plumbers of TX., LLC)
- City Supply Company
- M&D Supply, Inc.
- Mark's Plumbing Parts (John W Gasparini Inc.)
- Mavich, LLC
- Moore Supply (Hajoca Corporation)
- Renewal Global Exchange Limited Liability Company
- Southland Organics or Southland Industrial (Southland Organics Company)
- TMS South, Inc. (Total Maintenance Solutions South, Inc.)

**CABINET MEMBER:** Kevin Fornof

**CONTACT PERSON:** Thomas Douglas  
Laurie Pruett  
Esther Zurita

**BOARD MEETING DATE:** May 26, 2026

## **B. Contract Renewals**

### **Fiber Service (eRate),**

**CSP #15-013**, Opening: February 17, 2015

Initial Board Approval: March 24, 2015

Estimated Annual Expenditure: \$52,000

Renewal Contract Period: July 1, 2026, through June 30, 2027

Renewal Option: Year 12 of 15 (Board Action May 26, 2026)

Vendor(s):

- Phonoscope Enterprises Group LLC

CABINET MEMBER: Melissa McCalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

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### **Real Estate Broker**

**CSP #20P-019LP**, Opening: February 19, 2020

Initial Board Approval: May 26, 2020

Estimated Annual Expenditure: industry standard commission fees on the purchase or sale of property

Renewal Contract Period: June 1, 2026, through May 31, 2027

Renewal Option: Year 7 of 10 (Board Action May 26, 2026)

Vendor(s):

- Brown Company, The (Primary)
- Jones Lang LaSalle Brokerage, Inc. (Secondary)

CABINET MEMBER: Kevin Fornof

CONTACT PERSON:

Derek Gillard

Laurie Pruett

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**Lit or Dark Fiber Wide Area Network to Data Center Solution (eRate)**

**CSP #20P-026DG**, Opening: January 16, 2020

Initial Board Approval: February 25, 2020

Estimated Annual Expenditure: \$40,000

Renewal Contract Period: July 1, 2026, through June 30, 2027

Renewal Option: Year 7 of 9 (Board Action May 26, 2026)

Vendor(s):

- Zayo Group

CABINET MEMBER: Melissa Mccalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

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**Internet Port Service CNDC (eRate)**

**CSP #22P-022LP**, Opening: February 4, 2022

Initial Board Approval: February 22, 2022

Estimated Annual Expenditure: \$45,000

Renewal Contract Period: July 1, 2026, through June 30, 2027

Renewal Option: Year 5 of 5 (Board Action May 26, 2026)

Vendor(s):

- Zayo Group

CABINET MEMBER: Melissa Mccalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

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**Geotechnical, Materials Testing, Testing and Balancing, and Commissioning Services**

**RFQ #22Q-031TJ**, Opening: June 22, 2022

Initial Board Approval: July 26, 2022

Estimated Annual Expenditure: \$35,000

Renewal Contract Period: August 1, 2026, through July 31, 2027

Renewal Option: Year 5 of 5 (Board Action May 26, 2026)

Vendor(s):

- Alliance Geotechnical Group, Inc.
- Coastal Commissioning Group, LLC
- Command Commissioning, LLC
- DAE & Associates, LTD dba Geotech Engineering and Testing
- Engineered Air Balance Co., Inc.
- National Precisionaire, LLC
- Raba Kistner, Inc.
- Terracon Consultants, Inc.
- Tolunay Wong Engineers, Inc.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON:

Derek Gillard

Laurie Pruett

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**Concessionaire Service**

**CSP #23P-041LL**, Opening: March 22, 2023

Initial Board Approval: April 25, 2023

Estimated Annual Expenditure: \$90,000

Renewal Contract Period: June 1, 2026 – May 31, 2027

Renewal Option: Year 4 of 5 (Board Action May 26, 2026)

Vendor(s):

- Dunn Concessions (Zaerick Dunn)

CABINET MEMBER: Jeremy Richardson

CONTACT PERSON:

Patrick Longstreet

Laurie Pruett

Lisa Gann

**C. Information Summary of Purchase Orders over \$10,000  
April 1, 2026 thru April 30, 2026**

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	26013283	\$47,013.60	25B-024LM	5/27/2025
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	26013284	\$28,915.20	25B-024LM	5/27/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26013341	\$99,658.00	OMNIA	4/28/2026
Facilities & Construction	M SCOTT CONSTRUCTION INC	26013416	\$2,710,000.00	26P-032LP	3/24/2026
Maintenance	BAYSIDE PLUMBING SERVICES	26013497	\$140,000.00	24P-022LP	4/23/2024
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	26013608	\$70,675.00	25B-024LM	5/27/2025
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	26013609	\$42,835.52	25B-024LM	5/27/2025
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	26013610	\$99,117.36	25B-024LM	5/27/2025
Academic Achievement	TEACHER CREATED MATERIALS INC	26013620	\$16,922.00	25R-032LG	8/26/2025
Buildings and Grounds	BASELINE PAVING & CONSTRUCTION	26013686	\$12,485.00	HCDE/CP	4/28/2026
Facilities & Construction	RABA KISTNER INC	26013723	\$206,658.04	PROF SERV	2/24/2026
Technology Division	AGIREPAIR INC	26013792	\$25,920.00	26R-001LM	9/23/2025
Buildings and Grounds	KING RANCH AG & TURF	26013828	\$25,062.68	SOURCEWELL	4/28/2026

<b>School/Dept. Name</b>	<b>Vendor Name</b>	<b>PO #</b>	<b>PO Total</b>	<b>Legal Authority</b>	<b>Board Approval</b>
Libraries & Instruct Materials	LIBRARIA	26013942	\$14,901.79	26R-007LG	11/18/2025
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	26013981	\$141,876.00	25B-024LM	5/27/2025
Technology Division	AGPARTS EDUCATION	26013998	\$53,027.00	26R-001LM	9/23/2025
Finance	AMAZON.COM EQUALLEVEL	26014034	\$11,606.18	HCDE/CP	4/28/2026
Finance	AMAZON.COM EQUALLEVEL	26014038	\$11,826.09	HCDE/CP	4/28/2026
Technology Division	DELCOM GROUP LP	26014084	\$20,563.64	TIPS	4/28/2026
Academic Achievement	APPLE INC	26014125	\$19,740.00	HCDE/CP	4/28/2026
Pasadena Memorial High School	MAJESTIC LINENS AND DECOR	26014155	\$24,094.23	STUDENT FUNDS	
Technology Division	CDW GOVERNMENT LLC	26014163	\$21,189.32	TIPS	4/28/2026
Program Support & Achievement	ANCORA PUBLISHING	26014168	\$12,200.00	CTPA	4/28/2026
Child Nutrition	HILAND DAIRY FOODS CO LLC (FOOD SRV ONLY)	26014304	\$35,000.00	SPA	4/28/2026
Career & Technical Education	APPLE INC	26014325	\$11,388.00	HCDE/CP	4/28/2026
Pasadena Memorial High School	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	26014365	\$23,541.41	23R-039LM	4/25/2023
Technology Division	LOCKSTEP TECHNOLOGY GROUP LLC	26014379	\$75,192.51	TIPS	4/28/2026

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	GORDON FOOD SERVICE INC (FOOD SERVICE ONLY)	26014398	\$150,000.00	SPA	4/28/2026
Career & Technical Education	HERFF JONES	26014434	\$16,998.27	26R-023LG	2/24/2026
J Frank Dobie High School	MARY RIOS EVENTS	26014567	\$24,975.00	STUDENT FUNDS	
Academic Achievement	REGION IV EDUCATION SERVICE CENTER	26014575	\$12,000.00	ESC4	4/28/2026
Special Education	SOCIAL THINKING	26014785	\$34,213.76	24R-001LL-3	4/23/2024
Buildings and Grounds	PYRAMID SCHOOL PRODUCTS	26014829	\$10,464.90	25B-024LM	5/27/2025
Buildings and Grounds	SOUTHWEST SCHOOL & OFFICE SUPPLY	26014830	\$11,672.10	25B-024LM	5/27/2025
Technology Division	AGPARTS EDUCATION	26014837	\$49,956.00	26R-001LM	9/23/2025
Technology Division	DELL MARKETING LP	26014942	\$67,875.92	DIR	4/28/2026
Technology Division	AGIREPAIR INC	26014943	\$50,284.80	26R-001LM	9/23/2025
Athletics	LOCKSTEP TECHNOLOGY GROUP LLC	26014945	\$55,229.43	TIPS	4/28/2026
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	26014947	\$42,835.52	25B-024LM	5/27/2025
Technology Division	GOVCONNECTION INC	26015012	\$37,202.00	TIPS	4/28/2026
Facilities & Construction	J-A-T SPORTS FLOORING LLC	26015120	\$27,761.00	25R-037EZ	4/22/2025

<b>School/Dept. Name</b>	<b>Vendor Name</b>	<b>PO #</b>	<b>PO Total</b>	<b>Legal Authority</b>	<b>Board Approval</b>
Pasadena High School	TRIMARK USA LLC	26015174	\$21,764.68	HCDE/CP	4/28/2026
South Houston High School	TEXAS MOTION SPORTS	26015224	\$12,000.00	24R-010LM	2/27/2024
Technology Division	GOVCONNECTION INC	26015273	\$152,676.00	TIPS	4/28/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26015295	\$86,608.00	OMNIA	4/28/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26015296	\$64,715.00	OMNIA	4/28/2026
Child Nutrition	SMARTSENSE BY DIGI	26015304	\$129,244.38	HCDE/CP	4/28/2026
Special Education	AMAZON.COM EQUALLEVEL	26015326	\$12,535.00	HCDE/CP	4/28/2026
Facilities & Construction	J-A-T SPORTS FLOORING LLC	26015339	\$175,932.00	25R-037EZ	4/22/2025