

**PURCHASING AGENDA ITEMS
FEBRUARY 24, 2026, REGULAR BOARD MEETING**

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

- Large Equipment for Nutrition Services, CSP #26P-019EZ
- Fire Protection System Maintenance, Service & Inspection, Equipment & Repair Parts, CSP #26P-021EZ
- HVAC Equipment, Repair Parts, Supplies & Maintenance Services, RFP #26R-020EZ
- Diploma, Graduation and Commemorative Items, RFP #26R-023LG

B. Contract Renewals

- Courier/Armored Car Services, CSP #23P-023LL

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

- January 1, 2026, through January 31, 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 Large Equipment for Nutrition Services, CSP #26P-019EZ, in the amount not to exceed \$1,388,489 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 540 companies and 7 companies responded. Contract dates will run from upon board approval, to February 28, 2027.

FINANCIAL IMPLICATIONS: \$1,388,489 to be paid by Nutrition Services funds

RECOMMENDATION: We recommend approval of Large Equipment for Nutrition Services, CSP #26P-019EZ, in the amount not to exceed \$1,388,489 for the length of the contract.

- Mission Restaurant Supply (Southwest Texas Equipment Dist., Inc.)

CABINET MEMBER: Tamika Alford -Stephens

CONTACT PERSON: Mary Harryman
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: February 24, 2026

SUBJECT: Consideration and possible approval of awards for Fire Protection System Maintenance, Service & Inspection, Equipment & Repair Parts, CSP #26P-021EZ, in the amount not to exceed \$750,000 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 508 companies and 8 companies responded. Contract dates will run from March 1, 2026, to February 28, 2029.

RECOMMENDATION: We recommend approval of Fire Protection System Maintenance, Service & Inspection, Equipment & Repair Parts, CSP #26P-021EZ, in the amount not to exceed \$750,000 for the length of the contract.

- Everon LLC (Iris Group Holdings, LLC.)
- Fire Protection Service, Inc.
- Wilson Fire Equipment & Service Co., Inc.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Thomas Douglas
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: February 24, 2026

SUBJECT: Consideration and possible approval of awards for HVAC Equipment, Repair Parts, Supplies & Maintenance Services, RFP #26R-020EZ, 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 663 companies and 20 companies responded. Contract dates will run from March 1, 2026, to February 28, 2029.

RECOMMENDATION: We recommend approval of HVAC Equipment, Repair Parts, Supplies & Maintenance Services, RFP #26R-020EZ, in an amount not to exceed \$3,500,000 for the length of the contract.

- Building Controls & Solutions dba Amcon Controls dba INTEC Controls dba ActiveLogix dba Minvalco dba Control Stop (BC Solutions, LLC)
- Comflow Mechanical Services (The Comflow Company, LLC)
- CPMR Houston, Inc.
- CTI Field Services, Inc.
- Dustless Air Filter Company (Tejas Maintenance Services Corp.)
- Entech Sales and Service, LLC
- Filterbuy, Inc.
- Gowan, Inc., Garrett Mechanical, Inc., Systems Commissioning Inc. (Gowan/Garrett, Inc.)
- Har-Con Mechanical Contractors, LLC
- Hunton Distribution (HDP, LTD)
- Hunton Services (HVAC Mechanical Services of Texas, LTD)
- Johnson HVAC Distribution (Johnson Supply and Equipment Corporation)
- Letsos Company
- Mechanical Piping Systems, Inc.
- Roessler Equipment Co., Inc.
- Star Service, Inc.
- TFC Mechanical, LLC
- The Filter Man, LLC
- United Refrigeration, Inc.
- Way Service, LTD

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Thomas Douglas
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: February 24, 2026

SUBJECT: Consideration and possible approval of awards for Diploma, Graduation and Commemorative Items, RFP #26R-023LG, in the amount not to exceed \$270,000 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 1,315 companies and 16 companies responded. Contract dates will run from March 1, 2026, to February 28, 2029.

RECOMMENDATION: We recommend approval of Diploma, Graduation and Commemorative Items, RFP #26R-023LG, in the amount not to exceed \$270,000 for the length of the contract.

- Astro Promo & Uniforms, LLC (Mujibul Syed)
- Balfour (Achievement Products, Inc.)
- Charco Promos (Charco Promotional Products, Inc.)
- Glendale Parade Store, LLC
- GraduationSource (Graduation Solutions, LLC)
- Herff Jones (Graduate Sales & Recognition, LLC)
- Illusion Commerce
- Jostens, Inc.
- Paradigm, Inc. (Framing Concepts, Inc.)
- Promo Solutions (Stacy Smoot)
- The Master Teacher, Inc.
- Trident Awards
- Vestige International
- World Of Promotions

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Lisa Gann

BOARD MEETING DATE: February 24, 2026

B. Contract Renewals

Courier/Armored Car Services

CSP #23P-023LL, Opening: January 31, 2023

Initial Board Approval: February 28, 2023

Estimated Annual Expenditure: \$150,000

Renewal Contract Period: March 1, 2026, through February 28, 2027

Renewal Option: Year 4 of 5 (Board Action February 24, 2026)

Vendor(s):

- Brink's, Incorporated

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON:

Derek Gillard

Laurie Pruett

Esther Zurita

**C. Information Summary of Purchase Orders over \$10,000
January 1, 2026, through January 31, 2026**

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Fine Arts	STEVE WEISS MUSIC INC	26008663	\$14,190.45	25R-041EZ	6/24/2025
Child Nutrition	EKON-O-PAC LLC	26008666	\$31,280.00	25P-005EZ	10/22/2024
Career & Technical Education	ISI COMMERCIAL REFRIGERATION LLC	26008716	\$16,167.58	23R-028LL	3/28/2023
Fine Arts	MUSIC AND ARTS	26008735	\$10,562.63	25R-041EZ	6/24/2025
Career & Technical Education	VEX ROBOTICS INC	26008890	\$23,826.78	TIPS	4/22/2025
Frazier Elementary School	GATEWAY PRINTING & OFFICE SUPPLY INC	26009088	\$13,862.52	ESC5	4/22/2025
Advanced Academics	AWARDS BY GULF COAST TROPHIES	26009105	\$15,000.00	24R-010LM	2/27/2024
Athletics	RACE RESULT AMERICAS INC	26009106	\$24,625.28	NO BID	
Technology Division	NETSYNC NETWORK SOLUTIONS	26009118	\$22,680.40	DIR	4/22/2025
Pearl Hall Elementary School	PASADENA MULCH	26009126	\$15,100.00	25R-013LM	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26009216	\$28,501.00	OMNIA	4/22/2025
Buildings and Grounds	FACILITY SOLUTIONS GROUP INC	26009224	\$29,052.00	25B-024LM	5/27/2025
Buildings and Grounds	FACILITY SOLUTIONS GROUP INC	26009225	\$12,105.00	25B-024LM	5/27/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	ADVANCED BLENDING LLC	26009226	\$12,982.50	25B-024LM	5/27/2025
Buildings and Grounds	SOUTHWEST SCHOOL & OFFICE SPLY	26009227	\$33,112.80	25B-024LM	5/27/2025
Child Nutrition	CYBERSOFT PRIMEROEDGE	26009246	\$12,600.00	HCDE/CP	4/22/2025
Technology Division	AGPARTS EDUCATION	26009272	\$39,982.50	26R-001LM	9/23/2025
Child Nutrition	GOVCONNECTION INC	26009274	\$11,460.00	TIPS	4/22/2025
Facilities & Construction	HERC RENTALS INC	26009406	\$16,500.00	NO BID	
Queens Intermediate School	OLD FASHION CANDY CO INC	26009411	\$12,000.00	25R-033LG	8/26/2025
Fine Arts	WENGER CORPORATION	26009424	\$16,295.00	BUYBOARD	4/22/2025
Bush Elementary School	MOBILE COMMUNICATIONS AMERICA	26009549	\$11,767.60	BUYBOARD	4/22/2025
Career & Technical Education	AMAZON.COM EQUALLEVEL	26009579	\$11,639.40	HCDE/CP	4/22/2025
Printing	FLEXTG LLC	26009656	\$60,000.00	DIR	4/22/2025
Buildings and Grounds	DAXWELL DISTRIBUTION	26009741	\$29,376.00	25B-024LM	5/27/2025
Buildings and Grounds	UNIPAK CORP	26009742	\$25,866.00	25B-024LM	5/27/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	26009776	\$219,312.21	25P-021LP	2/25/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Career & Technical Education	TEXAS STATE FLORISTS ASSN	26009891	\$16,800.00	CTPA	4/22/2025
Child Nutrition	GATEWAY PRINTING EQUALLEVEL	26009987	\$11,463.20	ESC5	4/22/2025
J Frank Dobie High School	SIGN CHAMP INC	26010053	\$10,320.00	BUYBOARD	4/22/2025
Bush Elementary School	PRECISION BUSINESS MACHINES INC	26010088	\$13,147.91	25R-032LG	8/26/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26010188	\$42,053.00	OMNIA	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26010189	\$49,947.00	OMNIA	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26010190	\$148,393.00	OMNIA	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26010191	\$209,654.00	OMNIA	4/22/2025
Facilities & Construction	ICI CONSTRUCTION INC	26010192	\$12,517,000.00	26P-024LP	1/20/2026
Facilities & Construction	GPD GROUP	26010193	\$171,350.00	PROF SERV	1/20/2026