PURCHASING AGENDA ITEMS FEBRUARY 25, 2025 REGULAR BOARD MEETING

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

- Roll-Up Door, Installation, Maintenance and Repair Services, RFP #25R-012LM
- Interpreting Services, RFP #25R-015EZ
- Parent Education Program Providers, RFP #25R-025LG

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

• January 1, 2025 through January 31, 2025

Director of Purchasing: Laurie Pruett

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

SUBJECT:	Consideration and possible approval of awards for
	Roll-Up Door, Installation, Maintenance and Repair
	Services, RFP #25R-012LM, in the amount not to
	exceed \$250,000 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 819 companies and 1 company responded. Contract dates will run from March 1, 2025, to February 29, 2028.
- RECOMMENDATION: We recommend approval of Roll-Up Door, Installation, Maintenance and Repair Services, RFP #25R-012LM, in the amount not to exceed \$250,000 for the length of the contract.

• Channel Door 1, LP

CABINET MEMBER:	Tamika Alford-Stephens
CONTACT PERSON:	Laurie Pruett Laura Montano

BOARD MEETING DATE: February 25, 2025

SUBJECT:

Consideration and possible approval of awards for Interpreting Services, RFP #25R-015EZ, in the amount not to exceed \$115,000.00 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 595 companies and 20 companies responded. Contract dates will run from March 1, 2025, to February 29, 2028.
- RECOMMENDATION: We recommend approval of Interpreting Services, RFP #25R-015EZ, in the amount not to exceed \$115,000.00 for the length of the contract.
 - Athletes Global Corporation
 - Bayou City Interpreting, LLC
 - Birch Agency
 - Cal Interpreting & Translations
 - Dovetail Communication Group
 - ECDC
 - Effectiff, LLC
 - Fox Translation Services (Fox Medical Case Management, Inc.)
 - GLOBO Language Solutions, LLC (GLOBO Holdings I, LLC)
 - Interpreters Unlimited, Inc.
 - Language Line Solutions (Language Line Services, Inc.)
 - Languages Translation Services (Daniel Shamebo Sabore)
 - Linguistica International Inc.
 - SAI Language Solutions, LLC
 - Sevn Workfoce Solutions, LLC
 - Translation & Interpretation Network, LLC
 - Transperfect Translations International, LLC (Transperfect Holdings, LLC)
 - Universe Technical Translation, Inc.
 - WorldWide Interpreters Inc.
 - Worldwide languages (Worldwide Languages & Communication, LLC)

CABINET MEMBER:

Tamika Alford-Stephens

CONTACT PERSON:

Michelle Lebleu Laurie Pruett Esther Zurita

BOARD MEETING DATE: February 25, 2025

SUBJECT:	Consideration and possible approval of awards for Parent Education Program Providers, RFP #25R-025LG, in the amount not to exceed \$187,200 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 687 companies and 14 companies responded. Contract dates will run from March 1, 2025 to February 29, 2028		
RECOMMENDATION:	We recommend approval of Parent Education Program Providers, RFP #25R-025LG, in the amount not to exceed \$187,200 for the length of the contract.		
	 Arabella Counseling (Stephanie Burrel) AVANCE Houston, Inc. designEDengagement, PBC Journey Through Life TX Lifeline Resource Group, Inc. Mother Daughter ISH (Aungelique Roberts) Nward Journey Parent ProTech, Inc. Partners for America's Classrooms, LLC Planting Seeds Academic Solutions (Christopher Jones) Q4 Whatever It Takes, LLC (Linda F Quiroz) Teach Financial Literacy (Jonathan M. Alvarado) To Everything There is a Season Learning Academy and Consultants, LLC Young Audiences, Inc. of Houston 		
CABINET MEMBER:	Tamika Alford-Stephens		
CONTACT PERSON:	Donna Summers Laurie Pruett Lisa Gann		
BOARD MEETING DATE:	February 25, 2025		

B. Information Summary of Purchase Orders over \$10,000 January 1, 2025 thru January 31, 2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Special Education	REGION IV EDUCATION SERVICE CENTER	25006596	\$1,259,585.00	ESC4	9/5/2017
Transportation	FLEETSOFT LLC	25006782	\$45,000.00	BUYBOARD	6/24/2024
Printing	FTG TEXAS	25006841	\$60,000.69	DIR	6/24/2024
Program Support & Achievement	WILLIAM MARSH RICE UNIVERSITY	25006938	\$25,875.00	REGISTRATION	
Printing	ERNIE'S CAFE & CATERING LLC	25007107	\$20,000.00	24R-023LL	5/28/2024
Printing	CHARCO PROMOS	25007140	\$22,000.00	23R-002TM	10/25/2022
Technology Division	ISPHERE INNOVATION PARTNERS	25007204	\$66,578.02	BUYBOARD	6/24/2024
Career & Technical Education	NAPA AUTO PARTS EQUALLEVEL	25007294	\$14,023.84	BUYBOARD	6/24/2024
Career & Technical Education	CDW GOVERNMENT LLC	25007407	\$25,608.00	TIPS	6/24/2024
Career & Technical Education	SNAP-ON INDUSTRIAL	25007420	\$31,677.81	23R-035TM	8/22/2023
Career & Technical Education	SNAP-ON INDUSTRIAL	25007459	\$13,745.10	23R-035TM	8/22/2023
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	25007597	\$144,144.00	HCDE/CP	6/24/2024
Facilities & Construction	SWART ARCHITECTS INC	25007606	\$15,000.00	PROF SERV	10/23/2012

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Career & Technical Education	SNAP-ON INDUSTRIAL	25007644	\$70,161.71	23R-035TM	8/22/2023
Program Support & Achievement	SOLUTION TREE	25007674	\$13,264.00	22R-025TM	5/31/2022
Career & Technical Education	VEX ROBOTICS INC	25007688	\$19,949.90	TIPS	6/24/2024
Transportation	INDECO SALES INC	25007694	\$264,594.94	BUYBOARD	6/24/2024
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	25007703	\$28,414.80	24B-019TM	5/28/2024
Career & Technical Education	ANATOMAGE INC	25007966	\$90,200.00	TIPS	6/24/2024
Career & Technical Education	ISI COMMERCIAL REFRIGERATION LLC	25008008	\$22,116.36	23R-028LL	3/28/2023
Facilities & Construction	LTY ENGINEERS	25008010	\$119,000.00	PROV SERV	1/21/2025