

Summary of Recommendation Award of Contracts-Documentation

Title of Item	Term and Amount	Vendor(s)
Item No. 1 – RFQ for Professional Services for Facilities Assessment and Capital Planning Operations	September 01, 2026 – May 31, 2028 in the total amount of \$2,000,000	Stantec Architects, Inc. -#40616 PBK Architects, Inc. - #15901
Item No. 2 – Construction Manager at Risk for the Memorial HS - Arts & Athletics- 2025 Bond Operations	August 25, 2026 - November 30, 2029 in the total amount of \$109,000	Durotech, Inc. - #12430
Item No. 3 – Construction Manager at Risk for the Northbrook HS - Arts & Athletics - 2025 Bond Operations	August 25, 2026 - January 31, 2030 in the total amount of \$106,000	Durotech, Inc. - #12430
Item No. 4 – Contract for Custodial Cleaning Supplies and Services Operations	November 1, 2026 - October 31, 2029 in the total amount of \$7,500,000	1 Stone Solutions LLC - #48906 - (Choice Partners) Buckeye International, Inc. - #11191 (BuyBoard) Matera Paper Co – 40409 (BuyBoard) Scrubber Doctor LLC dba Guardian Repair & Parts - #13346 (Region 5) State Industrial Products - #41294 (GSA) The Kings Southern Division LLC - #39571 (BuyBoard)
Item No. 5 - Contract for the Energy Management Controls, Parts and Services Operations	November 1, 2026 - October 31, 2029 in the total amount of \$600,000	Automated Logic Contracting Services - #32222 (Choice Partners) BC Solutions LLC - #47602 (BuyBoard) HCL Mechanical Services LLC - #47269 (TIPS) Tyco Technology GMBH/Johnson Controls Building Solutions, LLC - #51786 (TIPS) York International Corporation - #48945 (TIPS)
Item No. 6 – Contract for the Heating, Ventilation and Air Conditioning (HVAC) Supplies, Filters and Spare Parts	November 1, 2026 - October 31, 2029 in the total amount of \$6,000,000.	Air Filters, Inc. - #34979 (BuyBoard) Automated Logic Contracting Services - #32222 (Choice Partners) BC Solutions, LLC - #47602 (BuyBoard) Carrier Enterprise, LLC - #36826 (E&I) CPMR Houston, Inc - #46442 (TIPS) Delta T Equipment LP - #47579 (EPIC 6) EPMA Corporation dba Johnstone Supply - #14151 (BuyBoard) HDP, Ltd dba Hunton Distribution - #13814 (BuyBoard) Heat Transfer Solutions, Inc - #24388 (BuyBoard)

Operations		Inesco Distributing Inc - #43733 (BuyBoard) JF Filtration Inc. dba Joe Fly Co., Inc. - #37242 (BuyBoard) Johnson Supply - #14145 - (BuyBoard) Roessler Equipment Company Inc- #16780 (BuyBoard) Texas Airsystem, LLC. - #46192 (BuyBoard) Tyco Technology GMBH/Johnson Control Building Solutions, LLC - #51786 (TIPS) York International Corporation - #48945 (TIPS)
Item No. 7 – Contract for Purchase of Maintenance Equipment	November 1, 2026 - October 31, 2029 in the total amount of \$660,000	HDP LTD dba Hunton Distribution - #13814 (Choice Partners)
Operations		
Item No. 8 – Contract for installation, Repair and Replacement of Video Security Cabling and Cameras	November 1, 2026 - October 31, 2029 in the total amount of \$7,500,000	Active Campus LLC dba All Campus Security - #47727 (TIPS) Convergent Technologies LLC - #11886 (OMNIA) Datavox, Inc. - #35612 (Choice Partners) Design Security Controls LLC - #42558 (EPIC 6) Digital Air Controls, Inc. dba DAC, INC. - #44706 (Choice Partners) M&A Technology Inc - #14761 (BuyBoard) PC Cable Connexion Inc. - #15909 (Region 5) RAE Security Inc. - #47339 (TIPS) RAE Security Southwest, LLC - #40621 (PACE) Solid IT Networks, Inc. – #17398 (DIR)
Operations		
Item No. 9 – Contract for Installation of Self-Contained Special Needs Classroom Audio and Video Security Cameras	November 1, 2026 - October 31, 2029 in the total amount of \$1,500,000	Convergent Technologies LLC - #11886 (OMNIA) Design Security Controls LLC - #42558 (EPIC 6) Digital Air Controls, Inc. #44706 - (Choice Partners) M&A Technology #14761- (BuyBoard) PC Cable Connexion Inc - #15909 (Region 5)
Operations		
Item No. 10 – Contract for the Heating, Ventilation and Air Conditioning (HVAC) Maintenance Services	November 1, 2026 - October 31, 2029 in the total amount of \$7,500,000	American Mechanical Services of Houston - #44119 (BuyBoard) A/W Mechanical Services LP - #10077 (Choice Partners) Design Control - #49629 (Region 5) HVAC Mechanical Services - Hunton Services - #13815 (Choice Partners) CFI Mechanical #30794 - (Choice Partners) Texas Airsystems, LLC - #46192

Operations		(BuyBoard) York International Corporation - #48945 (TIPS) Carrier Corporation - #11432 (Region 5) GCB Industries, LLC - #49943 (Region 5) Heat Transfer Solutions, Inc - #24388 (Region 5)
Item No. 11 – Contract for HCDE Academic and Behavior School-West Academics	September 1, 2026 – August 31, 2031 in the total amount of \$2,000,000	Harris County Department of Education (HCDE) - #13484 (Interlocal Agreement)
Item No. 12– Increase Contract for Special Education Documents Converted to Digital Files Academics	December 1, 2022 - November 30, 2027 in the total amount of \$255,000	Harris County Department of Education (HCDE) - #13484 (Interlocal agreement)
Item No. 13 – Contract for Cellular Telephone Service Technology	September 01, 2026 – June 30, 2028 in the total amount of \$450,000	T-Mobile - #47198 (Sourcewell)
Item No. 14 – RFP for Real Estate Broker Consulting Services Finance	September 1, 2026 – August 31, 2029 in the total amount of 2% - 4% of revenue generated	Colliers International Houston, Inc