	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
Administrative Services and Auxiliary Services						
1	Amazon Business	SCON-101699	Office supplies, classroom supplies, art supplies, scientific lab supplies, and other miscellaneous items	Choice Partners contract #22/045KN-01	$731,890	$815,000
2	Staples Business Advantage	SCON-101663	Office supplies	E&I contract #CNR01373	$319,425	$400,000
3	First Data Merchant Services	SCON-101528	Merchant card services	State of Texas Cooperative Purchasing Program contract #946-M1	$735,538	$1,000,000
4	Nestle USA Inc.	SCON-101601	Starbucks branded solutions products and equipment	Sole Source	$123,803	$150,000
5	Coca-Cola Southwest Beverages, LLC	SCON-101665	Bottled drinks, water, and other snack items for the cafes located at each campus	Sole Source	$141,450	$175,000
6	Sysco North Texas and Ben E. Keith	SCON-101664	Food products and supplies	Sourcewell contract #040522-SYC and #040522-BEK	$790,614	$900,000
7	City of Allen	SCON-101559	Graduation Ceremonies and All College Day	Interlocal Agreement	$237,644	$325,000
8					**$3,080,364**	**$3,765,000**
Facilities and Construction						
9	Fastenal, Grainger, The Home Depot, HD Supply Facilities Maintenance, Lowe's	SCON-101592	General hardware, tools, appliances, and miscellaneous supplies	Omnia Partners contracts #R240802, #R240805, and #16154. E&I contract #CNR01496	$795,038	$1,600,000
10	Johnson Burks, Reece Plumbing, Ferguson Enterprises LLC	SCON-101590	Plumbing fixtures and supplies	McKinney ISD contract #RFP2023-616, E&I contract #EI00216, Buyboard contract #756-24	$186,387	$275,000
11	Trane Service Company	SCON-101593	HVAC repair, maintenance, and inspections	Omnia Partners contract #3341	$649,938	$1,000,000
12	Weatherproofing Technologies, Inc., Merit Roofing Systems Inc., Zenith Roofing and Waterproofing, LLC	SCON-101584	Various repairs, weatherproofing, and other roofing services	OMNIA Partners contract # R230404, Tarrant County contract #F2024083, TIPS contract #24060401	$245,701	$250,000
13	Cummins Sales and Service	SCON-101585	Electrical energy power generation equipment	Sourcewell contract #092222-CMM	$48,309	$150,000
14	Pritchard Industries LLC and Fort Worth Window Cleaning, Inc.	SCON-101588	Window Cleaning Services	TIPS cooperative contract #240501, Buyboard contract #757-24	$161,905	$250,000

	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
Facilities and Construction						
15	KONE Inc.	SCON-101591	Elevator repair and maintenance	Omnia Partners contract #EV2516	$261,880	$350,000
16	Dyna-Mist Construction Co.	SCON-101586	Landscape, maintenance, mowing, irrigation services, additions & replacement services	Allen ISD Agreement #2026-FEB-174	$94,650	$200,000
17	GFC contracting	SCON-101587	Flooring, floor covering replacement and sports flooring services	BuyBoard contracts #736-24 and #737-24.	$490,208	$1,000,000
18	Airgas USA, LLC.	SCON-101563	gases, tank rentals, and repair parts	E&I contract #CR001268	$107,289	$300,000
19	TD Industries, Southland Industries, and Siemens	SCON-101589	plumbing inspection, maintenance, and repair services	Omnia Partners contract #R240903, Choice Partners contract #22/049MF-15, Sourcewell contract #121024-SIE	$124,859	$250,000
20	Reliable Plant Maintenance, TD Industries, Southland Industries, and Siemens	SCON-101581	HVAC Maintenance and Repair	Choice Partners contract #22/049 MF-15, BuyBoard contract #720-23, Omnia Partners contract #R240903, Sourcewell contract #080824-SIE, TIPS contract #23010401	$322,220	$350,000
21	Knight Restoration Services LLC and Servpro Team Shaw	SCON-101580	disaster restoration and emergency recovery services	TIPS contracts #22050101 and #24010401	$0	$300,000
22	Berger Transfer & Storage Inc	SCON-101565	relocation and moving services	E&I contract #CNR-01504 and Buyboard contract #738-24	$66,383	$150,000
23	American Fire Protection Group, Inc.	SCON-101561	Fire Alarm/Fire Suppression Inspections and Repairs	Plano ISD contract #2024-01-008	$115,278	$200,000
24	Texas Airsystems, LLC, Baker Distrbuting Company, LLC, Fissco Supply and Camfil USA Inc	SCON-101578	HVAC Equipment and Supplies	TIPS contracts #23010401 and #25010501, Buyboard contract #720-23	$155,252	$265,000
25	DH Pace Company Inc	SCON-101683	Facilities maintenance security and protection equipment and services	Buyboard contract #757-24 and TIPS contract #240501	$84,317	$150,000

	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
Facilities and Construction						
26	Batson-Cook Texas LLC, Mart Inc., Live Systems LLC, Texas AirSystems LLC, RAM Concrete & Asphalt LLC, Skanska USA Building Inc., G2 General contractors, Core Construction Services of Texas Inc., Vaughn Construction, Concord Commercial Services Inc., McMillan James Equipment Company LLC, Zenith Roofing and Waterproofing LLC, and RS Commercial Construction LLC	SCON-101594	JOC construction services for repairs, renovations and remodeling of District facilities	BuyBoard contracts #728-24, #720-23, and #783-25; TIPS contracts #26010402, #241001, #23010402, #25010402, and #26010402; OMNIA Partners contract #R241607; Equalis Group contracts #COG-2132A and #R10-1166E.	$4,461,150	$6,000,000
27					**$8,370,764**	**$13,040,000**

General Operations						
28	Caldwell Country Chevrolet, National Auto Fleet Group, Ron Carter Auto Land, Sam Pack's Five Star Ford, Randall Reed's Planet Ford 635, Triple Crown Ford Lincoln LLC., Sames Laredo Chevrolet, Inc., Holiday Chevrolet, Lake Country Chevrolet	SCON-101566	District Vehicles	BuyBoard contract #724-23, H-GAC contract #VE05-24, Sourcewell contract #091521-NAF, Tarrant County contract #F2025023, TIPS contracts #240901B and #240901	$309,234	$500,000
29	Advanced Technologies Consultants	SCON-101562	HVAC trainers and equipment	TIPS contracts #210902 and #250802	$46,484	$250,000
30	Technical Laboratory Systems	SCON-101582	Training Equipment and Curriculum	TIPS contract #230105	$230	$800,000
31	VWR International	SCON-101550	Supplies and equipment for District science labs	E&I contract #CNR-01459	$100,897	$200,000
32	Carolina Biological, Fisher Scientific, School Specialty, Thomas Scientific, Neta Scientific, and Flinn Scientific	SCON-101551	Science lab supplies and equipment	BuyBoard contract #748-24; Omnia Partners contracts #2021002889, #R241002 and #02-145; TIPS contract #230805; Sourcewell contract #020723	$196,200	$300,000

	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
General Operations						
33	GT Distributors Inc., MES Service Company LLC., Casco Industries Inc., Delta Industrial Service & Supply, Metro Fire Apparatus Specialists, Inc., and Siddons Martin Emergency Group	SCON-101538	Public safety and firehouse supplies and equipment	BuyBoard contract #798-26, H-GAC contract #EE11-24, and Sourcewell contract #020124-MES	$119,569	$300,000
34	Lion and Fire-Dex GW	SCON-101539	Firefighting PPE	Sourcewell contracts #010424-FDX and #010424-LIO	$166,893	$180,000
35	Impac Fleet	SCON-101583	Universal retail fuel and maintenance cards, GPS, and asset tracking	Choice Partners contract #22/056SG-02	$100,743	$160,000
36	America to Go	SCON-101666	Catering Services	E&I contract #EI00057	$164,631	$200,000
37	Elevate Healthcare & Gaumard Scientific Company, Inc	SCON-101553	Healthcare manikins and warranties	Sourcewell contract #011822-CAE and BuyBoard contract #804-26	$214,304	$330,000
38	Pocket Nurse Enterprises Inc, Medline Industries, Inc, AED123, Bound Tree Medical LLC, & School Health Corporation	SCON-101552	Medical equipment and supplies	Omnia Partners contract #R230701, Buyboard contract #804-26, and E&I contract #CNR01452	$511,174	$1,150,000
39	Game One, BSN Sports, Marathon Fitness, Tennis Outlet, and Advanced Exercise	SCON-101554	athletic, physical education gymnasium supplies, and heavy duty exercise equipment	BuyBoard contracts #764-25, #765-25, #766-25, and Omnia Partners contract #R250101	$100,555	$150,000
40	Patterson Dental Supply	SCON-101558	dental supplies, equipment, installation, and related services	E&I contract #EI00077 and Sourcewell contract #092623-PTRSN	$174,667	$210,000
41					**$2,205,581**	**$4,730,000**

	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
Information Systems						
42	Nova Technology Solutions LLC	SCON-101617	Copier, multifunctional devices, and managed print services	DIR contract #DIR-CPO-5424	$937,784	$1,000,000
43	Graybar Electric Co.	SCON-101608	Power protection equipment, IT equipment, and electrical supplies	Omnia Partners contract #EV2370	$228,751	$500,000
44	Honorlock Inc	SCON-101610	On-demand online proctoring services	Omnia Partners contracts #CW33116 and #4900000530	$296,940	$725,000
45	Apple Computer Inc.	SCON-101611	Apple-branded products	Choice Partners contract #23/036SG-01	$297,214	$600,000
46	B&H Photo Video Pro Audio, Inc	SCON-101612	Audio visual equipment and supplies	E&I contract #E100221	$145,347	$300,000
47	The CBORD Group	SCON-101667	Electronic access electronic access software, equipment, supplies, maintenance, and service	E&I contract #CR001252	$211,488	$300,000
48	Flair Data Systems	SCON-101672	Data Storage, data communications, networking equipment & Cisco products and related services	DIR contracts #DIR-TSO-5347 and #DIR-CPO-5397	$1,555,419	$2,300,000
49	Dell Marketing, LP & Dell Financial Services	SCON-101614	Dell branded computer systems, computer accessories, and One Login	DIR contract #DIR-CPO-5792 and Omnia Partners contract #01-143	$1,884,176	$2,500,000
50	SHI Government Solutions	SCON-101622	Software	DIR contracts #DIR-CPO-4875 and DIR-CPO-5237; TIPS contract #230105	$714,057	$1,500,000
51	Oracle America	SCON-101668	Oracle software, support, and maintenance	DIR contract #DIR-CPO-5439	$791,476	$250,000
52	Taurus Technologies	SCON-101615	Interactive presentation systems, technology solutions, products, and services	TIPS contract #240101	$1,863,906	$2,000,000
53	Carahsoft Technology Corporation	SCON-101650	Software, including software as a service, products, and related services	DIR contracts #DIR-CPO-5175 and DIR-CPO-5687; E&I contract #0062~2021MA	$376,103	$750,000
54	Turnitin, LLC	SCON-101669	Turnitin Writecycle single campus institution license	TIPS contract #260105	$104,346	$150,000

	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
Information Systems						
55	AVAAP USA LLC	SCON-101620	Workday Consulting Services	E&I contract #EI00212	$179,940	$350,000
56	Hyland Software	SCON-101607	Document management software	DIR contracts #DIR-TSO-4378 and #DIR-CPO-6072	$276,799	$500,000
57	Digi Security Systems, LLC.,	SCON-101619	Support of operational, maintenance, renewal and replacement for the CBORD and Avigilon Systems	TIPS contracts #230105 and #260101	$427,347	$900,000
58	The Brass Effect and Lantek Audio Video Communications LLC	SCON-101616	Technology Equipment and Installation Services	TIPS contracts #25010401, #250106, #230901	$712,497	$1,000,000
59	Capco Telecom LLC	SCON-101674	Fiber Optic WAN Maintenance and Support Services	Frisco ISD RFP #866-2025-05-30	$62,880	$150,000
60	BlackBeltHelp, LLC	SCON-101671	Student Help Desk Services	E&I contract #CR001192	$116,379	$200,000
61	CDW Government Inc.	SCON-101613	Integrated IT solutions including hardware, software, and IT peripherals	Omnia Partners contract #R220801; E&I contract #CNR01439; and DIR contract # DIR-CPO-5093	$192,637	$600,000
62	JourneyEd.com	SCON-101693	Networking Equipment, Software, and Services	El Paso Community College contract #RFP 23-006, Texas Community College Teachers Association Adobe ETLA Agreement, TIPS contracts #230105, and #230504	$122,412	$200,000
63	ZogoTech	SCON-101695	Cloud based data warehouse and business intelligence software	Buyboard contract #759-25	$203,500	$250,000
64					**$11,701,398**	**$17,025,000**

	Supplier(s)	Internal Reference Number	Goods/Services	Cooperative contract(s)	FY26 Spend to Date	FY27 Estimated Spend
Library Services						
65	EBSCO Information Services	SCON-101555	Research databases, e-journals, magazine subscriptions, ebooks, and discovery service for libraries	Exempt Library Purchase	$253,262	$308,000
66	GOBI Learning Solutions	SCON-101556	Books and access to educational library media	Exempt Library Purchase	$221,144	$250,000
67	ProQuest LLC	SCON-101557	Educational library media, e-books, books, publications, audiovisual, and electronic database subscriptions	Exempt Library Purchase	$87,005	$120,000
68					**$561,411**	**$678,000**
Professional Services						
69	PBK Architects, IN2 Architects, Corgan, Hoefer Welker, WRA Architects, SmithGroup, Kline Hardin, Stantec Architecture Inc., McGregor Murphy Achitecture	SCON-101654	Professional A/E Services	Professional Services	$87,649	$600,000
70	Braun Intertec Corporation	SCON-101656	Materials Testing & Observation Services	Professional Services	$113,735	$200,000
71	RLK Engineering	SCON-101657	Civil Engineering Services	Professional Services	$87,600	$200,000
72	Farnsworth Group and Engineered Air Balanace	SCON-101658	Commissioning, Testing, and Balance Services	Professional Services	$310,979	$500,000
73	Reeds Wells Benson & Company	SCON-101660	Mechanical Engineering	Professional Services	$217,500	$750,000
74					**$817,463**	**$2,250,000**