

ECISD
Request for Bond Purchases Over \$100,000
October 2026

Item	Vendor(s)	Estimated Contract Price	Funding	Requestor/ Department	Reference	Service/ Product	Service/Product Summary	Contract Term
1B	Blue Box LLC Lakeshore Learning Materials Learning Environments LLC Meteor Education, LLC Officewise Furniture & Supply School Outfitters School Specialty LLC	\$ 10,000,000	Bond Funds 693	Anthony Sorola District Operations	ECISD AWARDED RFQ 26-03 - 1 of 4 optional renewals	Furniture, Fixtures, and Equipment (FF&E)	The district will engage this pool of vendors to ensure the educational specifications and the needs of the buildings are met in regard to the aesthetics and durability of the furniture and equipment.	FY 2026/2027
2B	Amstar, Inc.	\$ 1,908,984	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1 - 1 of 3 renewal options; TIPS CONTRACT 241001 JOC	Job Order Contracting General Construction Services	Job Packages for 26-27at Sam Houston Elementary. Amstar, Inc. is the general contractor that will be completing the following priority 1 and 2 renovation tasks: oWaterproofing oElectrical Distribution oADA Compliance oHVAC- Mechanical oPlumbing - Domestic Water oPlumbing - Sanitary Sewer	FY 2026/2027
3B	WR Construction	\$ 848,036	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1 - 1 of 3 renewal options; TIPS CONTRACT 25050401 eConverge JOC	Job Order Contracting General Construction Services	Job Packages for 26-27 at Burnett Elementary. WR Construction is the general contractor that will be completing the following priority 1 and 2 renovation tasks: oWaterproofing Sealant oADA Compliance oPlumbing - Sanitary Sewer	FY 2026/2027
4B	Amstar, Inc.	\$ 1,102,313	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1 - 1 of 3 renewal options; TIPS CONTRACT 241001 JOC	Job Order Contracting General Construction Services	Job Packages for 26-27 at Murry Fly Elementary. Amstar, Inc. is the general contractor that will be completing the following priority 1 and 2 renovation tasks: oWaterproofing Sealant oElectrical Gear oPlumbing – Sanitary oPlumbing – Domestic Water Valves oADA Compliance	FY 2026/2027
5B	Command Commissioning, LLC PBK/LEAF Engineers Parkhill, Smith & Cooper, Inc Bath Group, LLC SSR – Smith, Seckman, Reid EMA Engineering & Consulting	\$ 1,000,000	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1-1 of 3 renewal options; TIPS CONTRACT 25050401 eConverge JOC	Commissioning Agent	ECISD will utilize a commissioning agent for all new construction projects to ensure the buildings meet requirements, design specifications and industry standards.	FY 2026/2027

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6B	Lopez and Sons, Inc.	\$ 1,348,867	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1-1 of 3 renewal options; TIPS CONTRACT 25050401 eConverge JOC	Job Order Contracting General Construction Services	Job Packages for 26-27 at Reagan Elementary. Lopez and Son's, Inc. is the general contractor that will be completing the following priority 1 and 2 renovation tasks: oWaterproofing oADA Compliance oHVAC- Mechanical oPlumbing - Domestic Water oPlumbing - Sanitary Sewer	FY 2026/2027
7B	Lopez and Son's, Inc.	\$ 785,455	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1-1 of 3 renewal options; TIPS CONTRACT 25050401 eConverge JOC	Job Order Contracting General Construction Services	Job Packages for 26-27 at Crockett Middle School and the Food Service Department. Lopez and Son's is the general contractor that will be completing the following priority 1 and 2 renovation tasks: o HVAC- Mechanical o Electrical Distribution/Electrical Gear o ADA Compliance o Waterproofing o Plumbing- Sanitary Sewer o Plumbing- Domestic	FY 2026/2027
8B	LMC Corporation	\$ 1,555,688	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1 - 1 of 3 renewal options; TIPS CONTRACT 23010402 Trades, Labor, and Materials (JOC)	Job Order Contracting General Construction Services	Job Packages for 26-27 at Cameron Elementary. LMC is the general contractor that will be completing the following priority 1 and 2 renovation tasks: oWall Repair - Exterior oWaterproofing oADA Compliance oPlumbing - Domestic Water oPlumbing - Sanitary Sewer	FY 2026/2027
9B	Henthorn Commercial Construction	\$ 291,801	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFP 24-31 ADDENDUM 1- 1 of 3 renewal options; Region 16 TEXBUY RFP #023-086	Job Order Contracting General Construction Services	Job Packages for 26-27 at Ross Elementary. Henthorn Commercial Construction is the general contractor that will be completing the following priority 1 and 2 renovation tasks: oWaterproofing Sealant oElectrical Distribution oADA Compliance oHVAC- Mechanical oPlumbing - Domestic Water oPlumbing - Sanitary Sewer	FY 2026/2027

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10B	SAFEbuilt Texas, LLC	\$ 150,000	Bond Funds 693	Stacey Nunez District Operations	ECISD AWARDED RFQ 25-08 2 of 4 optional renewals	Third Party Review and Inspections	For certain Priority 1 and 2 projects, ECISD will need to contract an inspector to ensure the buildings are up to code.	FY 2026/2027
11B	Teinert Construction	\$ 1,382,410	Bond Funds 693	Anthony Sorola District Operations	ECISD AWARDED RFP 26-17	Construction Management-At-Risk (CMAR) Services One-Step Process Transportation Facility Center	Teinert Construction is the construction manager at risk that will be overseeing demolition, renovation, and construction tasks related to the new ECISD Transportation Facility. This item is for preconstruction demolition services.	FY 2026/2027
12B	Teinert Construction	\$ 16,819,732	Bond Funds 693	Anthony Sorola District Operations	ECISD AWARDED RFP 26-17	Construction Management-At-Risk (CMAR) Services One-Step Process Transportation Facility Center	Teinert Construction is the construction manager at risk that will be overseeing demolition, renovation, and construction tasks related to the new ECISD Transportation Facility. This item is to establish the standard form of agreement between owner and CMAR guaranteeing a maximum price for the Transportation Facility.	FY 2026/2027
13B	LMC Corporation	\$ 957,988	Bond Funds 693	Anthony Sorola District Operations	TIPS CONTRACT 23010402 Trades, Labor, and Materials JOC	Job Order Contracting General Construction Services	Job Packages for 26-27 at Pease Elementary. LMC Corp. is the general contractor that will be completing the following priority 1 and 2 renovation tasks at Pease Elementary School: oElectrical Distribution oWaterproofing Sealant oPlumbing - Domestic Water oPlumbing - Sanitary Sewer	FY 2026/2027
14B	WR Construction	\$ 733,614	Bond Funds 693	Anthony Sorola District Operations	TIPS CONTRACT 25050401 eConverge JOC	Job Order Contracting General Construction Services	Job Packages for 26-27 at Jordan Elementary. WR Construction. is the general contractor that will be completing the following priority 1 and 2 renovation tasks at Pease Elementary School: oWaterproofing Sealant oPlumbing - Domestic Water oPlumbing - Sanitary Sewer	FY 2026/2027