BOARD OF TRUSTEES

Richardson Independent School District
Richardson, Texas

Date: **November 19, 2026**

Submitted by: Tucker Durham, Assistant Superintendent of Finance & Support Services

INFORMATION AND ACTION ITEM

TOPIC: **Specified Best Value/Low Bids, Contracts, and Cumulative Purchases**

BACKGROUND INFORMATION:

Bids for the items listed in Part A on the attached sheets were advertised and received for opening in the RISD Purchasing Department. The bid(s) listed under Part A are recommended for acceptance as the lowest responsive bid(s) or other qualifying bid that meets specifications and provides the best value to the District. If the lowest responsive bid does not fall within the budgeted amount for the item, supportive justification and information has been requested and may be made available.

Bids listed in Part B reflect vendors recommended for renewal of an existing bid that was originally approved as providing the best value/lowest responsive bid for the district.

Part C sets out purchases, contracts, contract modifications, and any contract change orders recommended for approval. The amount of items listed in Part C exceeds $100,000. Purchases and contract(s) for the goods and services reflected under Part C have been reviewed and negotiated, where appropriate. Each contract is within the budgeted amount for the item, category, or service. As indicated, certain purchases and contracts have been renegotiated, modified, or otherwise changed. Any such changes recommended are within budgeted amounts.

Part D reflects Interlocal Agreements or other Memorandums of Understanding that address agreements and understandings between other local governmental entities or certain nonprofit organizations. These items are recommended for the Board's approval.

Part E is provided for the Board's information. The items reflected in this section involve contract amounts of less than $100,000. Board policy CH (Local) delegates purchasing authority to the Superintendent for expenditure of budgeted amounts for goods and services under $100,000.

Part F is provided for the Board's information. This section provides information about cumulative purchases from state-approved vendors under contracts or buying cooperative agreements that the Board already has approved. All such purchases have been made through established District procedures to ensure that the purchase provided the best buy at the lowest available price.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board approve the items recommended under Parts A, B, C, and D. The items in Parts E and F are provided for the Board's information.

PROPOSED RESOLUTION

Whereas, in compliance with state purchasing and procurement requirements and other applicable law, the RISD Purchasing Department, in collaboration with the end-user departments, has solicited, received, opened, and considered responsive bids for contracts to procure various goods and services required for District operations and has made recommendations for the acceptance and approval of bids and contracts that provide the best value to the District; and

WHEREAS, the district has collaborated with other local government entities to develop Interlocal Agreements and Memoranda of Understanding to obtain goods or share services; and

WHEREAS, the District has made cumulative purchases from previously qualified vendors in accordance with applicable procedures for services and has entered into contracts for goods and services within the Superintendent's delegated purchasing authority; and

WHEREAS, effective management of the District's purchasing and acquisition processes supports the Board's strategic objectives and strategies; now

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District accepts, and/or approves the recommended bids, contracts, and Interlocal Agreements and Memoranda of Understanding set out in Parts A, B, C, and D on the attached pages.

Board Agenda November 19, 2026

PART A - New Bids -- For Approval

Bid Number	Description	Recommended Vendor	Amount	Budgeted Amount	Number of Responses	Number Of No Bid Responses	Bids Sought
26-385	Miscellaneous Consultant Services (SY26-27)	S3strategies - Prof. Development & Consulting The Cadence House, LLC - Prof. Development & Consulting Columbia Wireless Facilities LLC - Operations Analysis/Consultant & Administrative Consultant KR Speech Services - Speech-Language Pathology Services Tammi Sauer - Author Visits			5		
26-383	Commodity Discount Providers (Fall 2026)	Psychological Assessment Resources PAR Inc. Durare Bidco LLC dba EPS US LLC WordMasters LLC Alert Services					
26-386	Print Services Equipment, Supplies & Services	Alphagraphics Canon U.S.A., Inc Cape Equipment & Services, LLC Knight Enterprise Solutions PrintGlobe, LLC dba Swag Solutions Sharp Business Systems Toshiba America Business Solutions, Inc. Ubeo Vetworks Professional Services LLC Xerox Business Solutions Southwest			10		
26-384	Catering Service	Howdy Homemade Ice Ceam Slushi Wagon Enterprises					

PART B - Bid Renewals -- For Approval

Bid Number	Description	Recommended Vendor	Amount	Budgeted Amount	Number of Responses	Number Of No Bid Responses	Bids Sought
22-208	Districtwide Alarm Monitoring Services	SAS Security Alarm Service Company, Inc.	$ 66,750.00				
22-216	Inventory Management System	Follett Software LLC	n/a				
23-276	Architectural Services	Alliance Architects, Inc. Brown Reynolds Watford Architects, Inc. BWA Architects, LLC Corgan Associates, Inc. DLR Group Inc. of Texas Glenn Partners, PLLC HKS, Inc. KAI-Alliance, LC PBK Architects, Inc. Perkins+Wills, Inc. Stantec Architecture Inc. VLK Architects, Inc. WRA Architects, Inc.	Compliance				

PART C - Purchase and Contract Information (Greater than $100,000) -- For Approval

Purchases, Contracts, Contract Modifications & Change Orders: Greater than $100,000	Amount
MYJC-Group LLC - Security Camera and Sensor Refresh at Berkner HS, Lake Highlands HS, Richardson HS, Pearce HS and Lake Highlands MS (TIPS 250106)	$ 5,944,453.82
Netsync Network Solutions - Cisco Security Enterprise Agreement, 5 years (DIR-CPO-5347)	$ 4,768,275.15
Netsync Network Solutions - Cisco Cyberscurity Hardware (DIR-CPO-5347)	$ 1,656,292.72
Texas AirSystems Inc. - Boiler Replacements (6) at Berkner HS (BuyBoard 720-23)	$ 1,076,259.00
CDW - Annual Renewal of Microsoft Enrollment for Education Services (EES Agreement) (TIPS 230105)	$ 500,530.90
Texas AirSystems Inc. - Boiler Replacements (2) at Canyon Creek Elem. (BuyBoard 720-23)	$ 325,089.00
Texas AirSystems Inc. - Boiler Replacements (2) at Pearce HS (BuyBoard 720-23)	$ 305,891.00
Renaissance Learning - Nearpod and Flocabulary Renewal, K-12 Digital Software (TIPS 230105)	$ 263,250.00

Engineered Air Balance Co., Inc. - R.North Middle School - Test and balance services (Phase 1C through 2C) (RISD Bid 22-189)	$	242,300.00
Delcom - Interactive Flat Panel Installation at Richardson Terrace Elementary (TIPS 230901)	$	217,391.00
Engineered Air Balance Co., Inc. - R.North Middle School - Commissioning Services (Phase 1C though 2C) (RISD Bid 22-189)	$	203,230.00
Windstream Holdings, Inc. - 2026-2027 Districtwide Telephone and Long Distance Services (TIPS 230105)	$	178,000.00
Delcom - Large Format Display installation, White Rock Elementary Gymnasiums (TIPS 230901)	$	153,676.08
Region 10 - Private Non-Profit co-op costs for PNP's participating in RISD's Title II federal funds	$	140,000.00
Netsync Network Solutions - Singularity Complete, 5 years (DIR-CPO-5687)	$	128,869.32
RCM Technologies or UKG Technologies - Kronos implementation services	$	125,000.00
Glenn Partners - Increase to Lake Highlands HS CTE Cosmetology, Culinary Arts and Vet Lab Renovations originally reported August 8, 2024 (RISD Bid 23-276)	$	12,500.00

PART D - Interlocals, MOU's, and Other -- For Approval

Interlocals

Region 4 - Texas Education Exchange Data Interoperability and Platform Services through August 31, 2027 with (7) one-year renewal options

Multi-Region Purchasing Cooperative - various services for Child Nutrition for SY 27-28

Department of Information Resources - Shared Services Program

Memorandum of Understanding

None

Cooperative Agreements	Not to Exceed
Kronos SaaShr (UKG) per Omnia Master Agreement 24-6833 - anticipated renewals through 2031	$ 1,000,000.00
Pearson Education per Buy Board 748-24 (Instructional Materials (non-adopted) for PK-12 Special Education,Career and Technology) through October 31, 2027	$ 100,000.00
Trimark USA per Sourcewell 040726-SES (Commercial Kitchen Equipment and Related Supplies and Services) through June 22, 2030 with (3) one year renewal options	$ 100,000.00
Blackswan Cybersecurity per TIPS 260202 (Security Systems, Products and Services) through April 30, 2029	$ 75,000.00
Euna Solutions - per Omnia Partners 159688 (Software & SaaS Solutions) through September 30, 2028 with (2) 1-year renewals	$ 75,000.00
Avant Assessment LLC per TIPS Cooperative 230807 (Academic and Educational Goods and Services) through October 31, 2028	$ 10,000.00
Yondr Inc. per BuyBoard 749-24 (Instructional Technology Equipment and Related Services) through October 31, 2027	$ 2,000.00
Rene Bates Auctioneers per Buyboard 808-26 (Auction Services) through August 31, 2027 with (2) one year renewals	Revenue

Other

None

PART E - Contracts, Contract Modifications & Change Orders: Less than $100,000 (Information Only)		Amount
Lango LLC - to provide Foreign Language Translation Services to include written language translation for Special Education documents as required. Foreign Language Interpretation Services to include on-demand phone and video interpretation as well as scheduled interpretation onsite through July 31, 2027.	$	84,000.00
Birch Agency on behalf of Larinda Derrick - Teacher duty services at Northrich Elementary School, from October 18, 2026 through May 26, 2027.	$	83,296.00
Amergis Healthcare Staffing on behalf of Brittany Rogers - Fulfill all teacher responsibilities for the position assigned to on days that RISD staff is on duty between October 5, 2026, and May 26, 2027, including, but not limited to: planning and providing instruction, assisting with students' personal care needs, preparing Individual Education Programs (IEPs) and attending Admission Review Dismissal (ARD) committee meetings, and participating in campus team meetings and district/campus staff development October 7, 2026 through May 26, 2027.	$	82,000.00
ProCare Therapy, on behalf of Joann Vo - Fulfill all teacher responsibilities for the position assigned to on days that RISD staff is on duty between Nov. 4, 2026, and May 26, 2027, including, but not limited to: planning and providing instruction, assisting with students' personal care needs, preparing Individual Education Programs (IEPs) and attending Admission Review Dismissal (ARD) committee meetings, and participating in campus team meetings and district/campus staff development.	$	73,500.00
Tryfacta, Inc on behalf of Carmen Marcelino Williams - Teacher duty services at Northrich Elementary School, from October 23, 2026 through May 26, 2027.	$	55,744.00
KelleyCenti Speech and Language Therapy, PLLC - To provide support to Richardson ISD's Speech Language Pathology Team to include but not limited to collaboration with campus teams, attendance in multi-tiered system of supports (MTSS) meetings, comprehensive speech therapy, writing individualized education plans (IEPs), completing evaluations, updating progress and attendance of admission, review and dismissal (ARD), October 7, 2026 through May 26, 2027.	$	51,000.00

Supplemental Health Care Services on behalf of Jillian Parisi - To provide support to Richardson ISD's Speech Language Pathology Team to include but not limited to collaboration with campus teams, attendance in multi-tiered system of supports (MTSS) meetings, comprehensive speech therapy, writing individualized education plans (IEPs), completing evaluations, updating progress and attendance of admission, review and dismissal (ARD), October 7, 2026 through April 30, 2027.	$	40,000.00
Alboum Translation Services - Foreign Language Translation Services to include written language translation for forms, letters, handbooks, notifications, materials, policies, calendars, reports, as required. Foreign Language Interpretation Services to include on-demand phone and video interpretation as well as scheduled interpretation for parent-teacher conferences, individualized education plans ("IEPs"), etc., as required through July 31, 2027.	$	40,000.00
Camp Fire First Texas - CCE Field Trip	$	7,592.00
Education in Action - CCE Field Trip	$	6,060.00

PART F - Cumulative Purchases -- Information Only

Cumulative Purchases from Qualified Vendors:		Amount
1GPA	$	112,100.00
BUY BOARD - Texas Association of School Boards	$	210,965.70
CCGPF	$	288.40
CPGPC - Choice Partners	$	220,946.80
CTPA	$	7,201.90
DIR - State of Texas Department of Information Resources	$	28,845.87
EPCNT - Education Purchasing Cooperative of North Texas	$	64,415.00
MRPC - Multi Regional Purchasing Cooperative	$	86,991.75
SOURCEWELL - Sourcewell (previously NJPA)	$	44,987.91
OMNIA Partners - TCPN/IPA/US Communities	$	32,551.13
TIPS - The Interlocal Purchasing System	$	311,837.21
EQUALIS	$	8,841.29
TOTAL:	**$**	**1,129,972.96**

BOARD AGENDA - November 19, 2026
RECOMMENDED SPECIFIED BID COMMENTS

Bid #	Description	Comments
26-385	Miscellaneous Consultant Services	This RFP (unsealed) establishes a roster of vendors to be used for consulting contracts. Vendors will be added as responses are submitted to the district and approved for district use. Contracts will be reported as needed per the BOT reporting guidelines. The term for this roster of vendors ends 8/31/2030.
26-383	Commodity Discount Providers	This RFP (unsealed) establishes a roster of vendors to be used for various district commodities. Vendors will be added as responses are submitted to the district and approved for district use. The term end date for these vendors will be assigned per commodity.
26-386	Print Services Equipment, Supplies & Services	This RFSP establishes a roster of vendors to be used for various district-wide print service equipment, supplies and services. This is a five-year bid award through December 1, 2031.
26-384	Catering Services (Open)	This RFP (unsealed) establishes a roster of vendors to be used for catering services. Vendors will be added as responses are submitted to the district and approved for district use. The term end date is 6/30/2031.

Bid Renewals:

Bid #	Description	Comments
22-208	Districtwide Alarm Monitoring Services	The RFCSP (Request for Competitive Sealed Proposal) established a vendor to provide monitoring services for fire, burglar, and elevator alarms. This was awarded for (3) years with (2) 1-year renewal options. This is the first renewal option.
22-216	Inventory Management System	The RFCSP (Request for Competitive Sealed Proposal) established a vendor to provide a district-wide inventory management system. This was awarded for (3) years with (2) 1-year renewal options. This is the second renewal option.
23-276	Architectural Services	This RFQ (Request for Qualifications) provides the district a pool of qualified architects. This was awarded for (3) years with (3) one-year renewal options. This is the first renewal option.