

## Summary of Recommendation Award of Contracts-Documentation

Title of Item	Term and Amount	Vendor(s)
Item No. 1 – Contract for Job Order Contractors	March 01, 2026 – February 28, 2029 in the total amount of \$15,000,000	A/W Mechanical Services LP - #10077 (Choice Partners) Brown & Root Industrial Services (BuyBoard) Digital Air Control, Inc. - #44706 (Choice Partners) Dura Pier Facilities Sources #12426 (Choice Partners) Horizon International Group, LLC - #44227 (Choice Partners) Jamail & Smith Construction - #14075 (BuyBoard) JR Thomas Group, Inc. - #44467 (Choice Partners) Turner Power Systems & Construction, LLC - #39067 (PCA) CFI Mechanical Inc. #30794 (Choice Partners) ERC Environmental & Construction - #42342 (Choice Partners) DivisionOne Construction LLC #31603 (Choice Partners)
Planning and Construction		
Item No. 2 – Contract for Planning and Project Management of Furniture, Fixtures and Equipment	December 01, 2025 – February 28, 2030 in the total amount of \$20,000,000	Demco Inc - #12239 (BuyBoard) Gateway Printing & Office Supply - 34149 (Choice Partners) Hertz Furniture Systems, LLC - #32804 (BuyBoard) Indeco Sales Inc- #13894 (BuyBoard) Lakeshore Learning - #49370 (BuyBoard) Learning Environments, LLC - #48865 (Choice Partners) Meteor Education, LLC - #32835 (BuyBoard) Palmer Hamilton - #32834 (BuyBoard) Romeo Music, LLC - #16800 (BuyBoard) School Specialty, LLC - #17076 (BuyBoard) Wenger Corporation - #18750 (BuyBoard)
Planning and Construction		
Item No. 3 – Contract for Terrace Elementary Replacement Project	January 01, 2026 – October 01, 2027 in the total amount of \$43,471,604	Durotech, Inc - #12430
Planning and Construction		
Item No. 4 – Change Order #001 for Wilchester Elementary School Walking Trail	November 01, 2024 – December 31, 2025 in the total amount of \$90,453.63	Jamail & Smith - #14075
Planning and Construction		

<p>Item No. 5 – Request for Proposal for Human Resources Capital Management Systems</p> <p>Administration and Talent</p>	<p>December 01, 2025 – November 30, 2030 in the total amount of \$375,000</p>	<p>Frontline Technologies Group LLC dba Frontline Education - #39626</p>
<p>Item No. 6– Contract for Special Population Data System</p> <p>Academics</p>	<p>December 1, 2025 – November 30, 2029 in the total amount of \$1,000,000</p>	<p>SameGoal, Inc - (TIPS) Curriculum Associates - #12071 (BuyBoard)</p>
<p>Item No. 7– Contract Extension for Emergency Long Term Recovery and Claims Management</p> <p>Finance</p>	<p>September 24, 2024 – December 31, 2026 in the total amount of \$110,000</p>	<p>Disaster Recovery Services, LLC - #50242 (Choice Partners)</p>