

**PURCHASING AGENDA ITEMS
APRIL 28, 2026 REGULAR BOARD MEETING**

- A. Competitive Sealed Bids and/or Request for Competitive Sealed Proposals**
- Kitchen Equipment, Repair Parts, Service and Related Items, RFP #26R-028EZ
 - Sheet Music, RFP #26R-031EZ
 - Nutrition Services Kitchen Preventative Maintenance, CSP #26P-034EZ
- B. Information Summary of Purchase Orders over \$10,000**
- March 1, 2026 through March 31, 2026
- C. Report on Cooperative Purchasing Fees Paid by Pasadena ISD for FY25**

Director of Purchasing: Laurie Pruett

A. Competitive Sealed Bids and/or Request for Competitive Sealed Proposals

SUBJECT: Consideration and possible approval of awards for Kitchen Equipment, Repair Parts, Service and Related Items, RFP #26R-028EZ, in the amount not to exceed \$790,000 for the length of the contract.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 518 companies and 12 companies responded. Contract dates will run from May 1, 2026, to April 30, 2027, with (4) one-year annual renewal option.

RECOMMENDATION: We recommend approval of Kitchen Equipment, Repair Parts, Service and Related Items, RFP #26R-028EZ, in the amount not to exceed \$790,000 for the length of the contract.

- 11400 LLC
- Ace Mart Restaurant Supply Co
- Coolers Inc.
- Ekon-O-Pac LLC
- Grady's Foodservices Equipment and Supplies (Pueblo Hotel Supply)
- HOODZ of Greater Houston & College Station (SparkySpark Inc)
- Johnstone Supply - Houston (EPMA Corporation)
- Kommercial Kitchens (Terry Woodard Enterprises, Inc.)
- Parts Town, LLC
- Sam Tell & Son Inc
- United Refrigeration Inc
- Zero Degree Refrigeration LLC

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: April 28, 2026

SUBJECT: Consideration and possible approval of awards for Sheet Music, RFP #26R-031EZ, in the amount not to exceed \$155,000 for the length of the contract.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 698 companies and 9 companies responded. Contract dates will run from May 1, 2026, to April 30, 2028

RECOMMENDATION: We recommend approval of Sheet Music, RFP #26R-031EZ, in the amount not to exceed \$155,000 for the length of the contract.

- Barnes & Noble Booksellers, Inc.
- Brook Mays Music / H&H Music/ Fishburn Violin (Universal Melody Services, LLC)
- GraceNotes, LLC
- J. W. Pepper & Son, Inc.
- Luck's Music Library
- Music and Arts (Guitar Center Stores Inc)
- On The Field Music (Paul Jaso, LLC)
- Penders Music Company
- Sweet Pipes, LLC

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: April 28, 2026

SUBJECT: Consideration and possible approval of awards for Nutrition Services Kitchen Preventative Maintenance, CSP #26P-034EZ, in the amount not to exceed \$235,300 for the length of the contract.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 1018 companies and 10 companies responded. Contract dates will run from upon board approval, to April 30, 2027.

FINANCIAL IMPLICATIONS: \$235,300 to be paid by Nutrition Services funds.

RECOMMENDATION: We recommend approval of Nutrition Services Kitchen Preventative Maintenance, CSP #26P-034EZ, in an amount not to exceed \$235,300 for the length of the contract.

- EEC Acquisition, LLC DBA Smart Care Equipment Solutions (EEC GP Blocker, Inc.)
- HOODZ of Greater Houston & College Station (SparkySpark, Inc.)
- Kommercial Kitchens (Terry Woodard Enterprises, Inc.)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Mary Harryman
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: April 28, 2026

**B. Information Summary of Purchase Orders over \$10,000
March 1, 2026 through March 31, 2026**

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Transportation	TRANSFINDER CORPORATION	26011879	\$35,280.00	BUYBOARD	4/22/2025
Maintenance	JOHNSON CONTROLS BLDG SOLUTIONS	26011884	\$26,500.00	OMNIA	4/22/2025
Program Support & Achievement	CDW GOVERNMENT LLC	26011995	\$17,903.60	TIPS	4/22/2025
Facilities & Construction	DIRECT ENERGY BUSINESS LLC	26012008	\$3,550,000.00	UTILITY	2/25/2014
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	26012013	\$10,921.88	23R-052TJ	7/25/2023
Career & Technical Education	CDW GOVERNMENT LLC	26012018	\$22,193.04	TIPS	4/22/2025
Technology Division	AGPARTS EDUCATION	26012020	\$39,210.00	26R-001LM	9/23/2025
Career & Technical Education	CDW GOVERNMENT LLC	26012038	\$22,193.04	TIPS	4/22/2025
Miller Intermediate School	WORLD'S FINEST CHOCOLATE INC	26012063	\$10,120.00	25R-033LG	8/26/2025
Career & Technical Education	STEMFINITY LLC	26012071	\$15,759.00	TIPS	4/22/2025
San Jacinto Intermediate School	GATEWAY PRINTING & OFFICE SUPPLY INC	26012093	\$11,857.76	ESC5	4/22/2025
Bondy Intermediate School	PRECISION BUSINESS MACHINES INC	26012145	\$14,299.00	23R-035TM	8/22/2023
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26012146	\$229,411.00	OMNIA	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Sam Rayburn High School	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	26012158	\$41,631.29	23R-039LM	4/25/2023
Thompson Intermediate School	RIDDELL ALL AMERICAN SPORTS	26012178	\$12,233.95	23R-039LM	4/25/2023
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26012289	\$40,256.00	OMNIA	4/22/2025
Buildings and Grounds	J-A-T SPORTS FLOORING LLC	26012291	\$16,297.00	25R-037EZ	4/22/2025
Buildings and Grounds	J-A-T SPORTS FLOORING LLC	26012336	\$18,525.00	25R-037EZ	4/22/2025
Libraries & Instruct Materials	LIBRARIA	26012357	\$17,531.71	26R-007LG	11/18/2025
Buildings and Grounds	J-A-T SPORTS FLOORING LLC	26012402	\$21,054.60	25R-037EZ	4/22/2025
Buildings and Grounds	SITEONE LANDSCAPE SUPPLY LLC	26012404	\$30,555.79	24R-007TJ	10/24/2023
Career & Technical Education	LOCKSTEP TECHNOLOGY GROUP LLC	26012450	\$20,518.20	TIPS	4/22/2025
Achieve at Tegeler Comm School	EDUCATOR'S DEPOT INC	26012460	\$31,842.96	ESC5	4/22/2025
Printing	CHARCO PROMOS	26012472	\$26,000.00	26R-005LG	10/28/2025
Buildings and Grounds	DAXWELL DISTRIBUTION	26012550	\$29,376.00	25B-024LM	5/27/2025
Advanced Academics	WILLIAM MARSH RICE UNIVERSITY	26012569	\$20,550.00	REGISTRATION	
Program Support & Achievement	CDW GOVERNMENT LLC	26012604	\$48,358.95	TIPS	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	26012627	\$56,565.00	25B-024LM	5/27/2025
Facilities & Construction	EMMONS III, HARVEY W	26012666	\$26,400.00	NO BID	
Facilities & Construction	UNIFY ENERGY SOLUTIONS LLC	26012710	\$19,975.00	ESC5	4/22/2025
Technology Division	SOLID BORDER INC	26012719	\$42,742.40	DIR	4/22/2025
Miller Intermediate School	AMAZON.COM EQUALLEVEL	26012765	\$10,501.72	HCDE/CP	4/22/2025
Buildings and Grounds	ADVANCED BLENDING LLC	26012781	\$13,328.70	25B-024LM	5/27/2025
Special Education	SONOVA USA INC	26012845	\$11,522.01	ESC6	4/22/2025
Keller Middle School	EDUCATOR'S DEPOT INC	26012885	\$10,926.00	ESC5	4/22/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	26013022	\$875,512.87	25P-019LP	2/25/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	26013050	\$300,667.78	25P-019LP	2/25/2025
Jackson Intermediate School	WORLD'S FINEST CHOCOLATE INC	26013053	\$16,120.00	25R-033LG	8/26/2025
Fine Arts	DOWN PATT	26013055	\$32,850.00	BUYBOARD	4/22/2025
Athletics	EDUCATOR'S DEPOT INC	26013071	\$11,475.00	ESC5	4/22/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	26013076	\$396,510.85	25P-019LP	2/25/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	MISSION RESTAURANT SUPPLY	26013080	\$1,388,489.00	26P-019EZ	2/24/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26013087	\$99,424.00	OMNIA	4/22/2025
Facilities & Construction	WEST BELT SURVEYING INC	26013099	\$10,100.50	PROF SERV	
Facilities & Construction	STERLING ENVIRONMENTAL CONSULTING LLC	26013101	\$23,500.00	PROF SERV	
Buildings and Grounds	SW SCHOOL SUPPLY INC	26013104	\$15,373.80	25B-024LM	5/27/2025

C. Report on Cooperative Purchasing Fees Paid by Pasadena ISD for FY25

SUBJECT: Report on Cooperative Purchasing Fees Paid by Pasadena ISD

BACKGROUND: Texas Education Code 44.0331 requires that school districts disclose the amounts spent on purchasing cooperative fees on an annual basis. Specifically, it states:
Sec. 44.0331. MANAGEMENT FEES UNDER CERTAIN COOPERATIVE PURCHASING CONTRACTS.
(a) A school district that enters into a purchasing contract valued at \$25,000 or more under Section 44.031(a)(5), under Subchapter F, Chapter 271, Local Government Code, or under any other cooperative purchasing program authorized for school districts by law shall document a contract-related fee, including a management fee, paid by or to the district and the purpose of each fee under the contract.
(b) The amount, purpose, and disposition of any fee described by Subsection (a) must be presented in a written report and submitted annually in an open meeting of the board of trustees of the school district. The written report must appear as an agenda item.
(c) The commissioner may audit the written report described by Subsection (b).

The fees paid to the purchasing cooperatives by Pasadena ISD for FY 2024/2025:

NO FEES

- 1Government Procurement Alliance (1GPA)
- Brazos Valley Council of Governments (PSA)
- City of Fort Worth, Texas (Purchasing Card Services)
- Dallas County Purchasing Cooperative
- ESC2 GoodBuy Purchasing Cooperative
- ESC Region 4 (Instructional and Professional Development)
- ESC Region 4 Risk Management Services
- ESC Region 5 - Southeast Texas Cooperative
- ESC6 (EPIC6 Coop)
- ESC Region 8 (TIPS)
- ESC Region 10 (EDTECH)
- ESC Region 11 (Discovery Education)
- ESC Region 14 NCPA (National Cooperative Purchasing Alliance)
- ESC Region 19 (Allied States Cooperative)
- ESC20 PACE Cooperative

- Equalis Cooperative
- General Services Administration (GSA)
- Harris County Department of Education (Choice Partners Cooperative)
- Houston Galveston Area Council (HGAC)
- Omnia Partners Cooperative
- Sourcewell Cooperative
- New Caney ISD (SPA)
- Tarrant County Cooperative
- TASB Energy Cooperative
- Texas Department of Information Resources (DIR)

VARIOUS FEES

- Central Texas Purchasing Alliance (CTPA) - \$150 annual fee to cover administrative costs.
- TASB Risk Management Fund - \$11,000 annual fee to cover administrative costs.
- Texas Association of School Boards (TASB) BuyBoard Cooperative - \$400 for purchase of vehicles on one Purchase Orders.
- Texas Comptroller of Public Accounts (TXMAS and TPASS) - \$100 annual fee to cover administrative costs.

RECOMMENDATION:

I am recommending that the Board accept this report of fees paid by Pasadena ISD for the various purchasing cooperatives listed above.

CONTACT PERSON:

Laurie Pruett

BOARD MEETING DATE:

April 28, 2026