

Summary of Recommendation Award of Contracts-Documentation

Title of Item	Term and Amount	Vendor(s)
Item No. 1 - RFQ for Architectural and Engineering Servies 2025 Art/Athletics Bond Project Operations	September 30, 2025- September 30, 2031 in the total amount of \$28,000,000	PBK ARCHITECTS Inc #15901 Stantec Architecture, Inc #40416
Item No. 2 - Contract for Augmentation Project Manager Professional Services Operations	September 30, 2025 – September 30, 2030 in the total amount of \$6,000,000	Hoar Turner & Townsend Heery
Item No. 3 - Contract for Outsourced Moving, Relocation, Removal and Storage Services Operations	September 30, 2025 – September 30, 2030 in the total amount of \$2,000,000	A-Rocket Moving and Storage, Inc #10008 (BuyBoard) APMS of Houston dba All Points of Texas #44934 (BuyBoard) Pioneer Contract Services Inc #16178 (BuyBoard) Roadrunner, LTD dba Roadrunner Moving & Storage #35536 (BuyBoard) East End Transfer and Storage, Inc #41251 (BuyBoard)
Item No. 4 - Contract for Translation and Interpretation Services Academics	November 1, 2025 – October 31, 2030 in the total amount of \$1,500,000	Masterword Services Inc - #26443 (Omnia) Translation & Interpretation Network - #47894 (BuyBoard) Universe Technical Translation – #44681 (TIPS) Propio Language Services - #47404 (BuyBoard) Alliance Business Solutions - #47405 (CTPA/Killeen ISD) Lexikeet Learning - #50712 (CTPA/Arlington ISD)
Item No. 5 - RFP for Athletic Field Maintenance and Services Administration and Talent	January 1, 2026 – December 31, 2030 in the total amount of \$800,000	S & V Diamond Kuts #12276