



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 18, 2023

Agenda Section: Consent

Agenda Item Title: Approve purchases/invoices greater than \$50,000

From: Tony Kingman, Chief Financial Officer

Additional Presenters if Applicable: N/A

Description: Per board policy CH(Legal & Local), the district would like to present to the board a list of budgeted purchases of goods or services that cost \$50,000 or more for the years of 2023-2024.

Historical Data: Except as provided by Education Code Chapter 44, Subchapter B, all district contracts on this list for the purchase of goods and services, except contracts for the purchase of produce or vehicle fuel, valued at \$50,000 or more in the aggregate for each 12-month period, were made by the method, of the following methods, that provides the best value for a district:

- Competitive bidding for services other than construction services.
- Competitive sealed proposals for services other than construction services.
- A request for proposals for services other than construction services.
- An interlocal contract.
- A method provided by Government Code Chapter 2269 for construction services [see CV series];
- The reverse auction procedure as defined by Government Code 2155.062(d).
- The formation of a political subdivision corporation under Local Government Code 304.001 (purchase of electricity).

Recommendation: The district is recommending the approval of the purchases/invoices greater than \$50,000 as presented

Purchasing Director and Approval Date: 10/11/2023

Funding Budget Code and Amount: N/A

Goals: 3. SSAISD will implement program initiatives and activities that reflect a commitment to preparing 100% of students for post-secondary educational or career paths.



Vendor Spending Report
 FY 2023-2024
 \$50,000 and up

| Vendor | Cooperative South San Contract Interlocal Agreement/MOU Utility TRS |
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| ACCOUNTABLE HEALTHCARE STAFFING, INC. | South San Contract- RFQ 2023-09 |
| ALAMO COMMUNITY COLLEGE DIST. | MOU- Board approved 7/26/2022 |
| AMAZON | Cooperative Agency- Omnia #R-TC-17006 exp 1/8/2024 |
| AMERICAN FEDERATION OF TEACHERS | District Fees and Dues for Employees Union |
| AMSTAR | PreK 4 SA Contract |
| APPLE INC | South San Contract- RFP 2023-04 |
| AT&T Corp | Utilities |
| BAY BRIDGE ADMINISTRATOR LLC | District Fees and Dues for Health Insurance (emp.) |
| BEXAR APPRAISAL DISTRICT | Tax Levy Fees |
| BEXAR COUNTY CLERK | Interlocal Agreement |
| BLCCS, LLC | Cooperative Agency- TIPS #22010701 exp 4/30/2027 |
| BRANCHING MINDS INC | Cooperative Agency- Buyboard #692-23 exp 3/31/2026 |
| BROTHERS PRODUCE OF AUSTIN | Cooperative Agency- TX 20 |
| BUCKEYE INTERNATIONAL, INC. | Cooperative Agency- TIPS #210305 exp 5/31/2026 |
| CARNEGIE LEARNING, INC. | TCLAS Approved Vendor |
| CELLCO PARTNERSHIP | Utilities |
| CITY OF SAN ANTONIO, TEXAS | Interlocal Agreement |
| CITY PUBLIC SERVICE BOARD | Utilities |

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| COLLEGE BOARD, THE | South San Contract- RFP 2023-11 |
| COMMUNITIES IN SCHOOLS SAN ANTONIO, INC. | Interlocal Agreement |
| CONTERRA ULTRA BROADBAND, LLC | Utilities |
| DAILEY AND WELLS COMMUNICATIONS, INC. | Cooperative Agency- DIR |
| DE LA GARZA FENCE & SUPPLY, INC. | Cooperative Agency- Buyboard #657-21 |
| EAN HOLDING LLC | Cooperative Agency- TIPS # 190402- |
| EDMENTUM, INC | Cooperative Agency- TIPS #230105 |
| EAI Education | Cooperative Agency- TIPS# 210902 |
| EDUCATION SERVICE CENTER, REGION 20 | Interlocal Agreement |
| ELITEGAMINGLIVE, INC. | South San Contract- RFP 2023-03 |
| EXPLOROS, INC. | Cooperative Agency- TIPS # 210310 |
| FAMILY SERVICE ASSOCIATION | Interlocal Agreement |
| FASTBALL INTEGRATION | Cooperative Agency- Buyboard #654-21 |
| FLEETCOR TECHNOLOGIES, INC. | Cooperative Agency- Omnia Partners |
| FRONTLINE TECHNOLOGIES GROUP LLC | Cooperative Agency- Buyboard #661-22 |
| GRANITE TELECOMMUNICATIONS, LLC | Utilities |
| GREAT MINDS PBC | TCLAS Approved Vendor |
| GULF COAST PAPER COMPANY INC | Cooperative Agency- Buyboard #649-21 |
| HEAT TRANSFER SOLUTIONS, INC. | South San Contract- RFP 2023-10 |
| HEB GROCERY COMPANY | Cooperative Agency- PACE #P00246 |
| HILAND DAIRY FOODS COMPANY LLC | Texas 20 3118-E2 Exp. 7.14.24 |
| HILLYARD INC | Cooperative Agency- TIPS# 230103 |

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| HOWARD INDUSTRIES, INC. | South San Contract RFP 2023-04 |
| INSIGHTS INVESTMENTS HOLDING, LLC | Contract - Board Approved 5.18.22 |
| INTECH SOUTHWEST SERVICES, LLC | South San Contract- RFP 2023-04 |
| INTEGRATED SYSTEMS CORPORATION | District Fees and Dues |
| JACK NORMAN BRADLEY JR. | Cooperative Agency- 791 2022005002 |
| KRONOS INCORPORATED | Cooperative Agency- Omnia Partners #18221 exp 3/17/24 |
| LABATT INSTITUTIONAL SUPPLY COMPANY | Cooperative Agency- TX 20 |
| LAKESHORE EQUIPMENT COMPANY | Cooperative Agency- Allied States #21-7387 10143888 |
| LEAD4WARD, LLC | South San Contract- RFP 2023-11 |
| LEXIA LEARNING SYSTEMS LLC | Cooperative Agency- TIPS# 210301 |
| M & A TECHNOLOGY INC. | South San Contract- RFP 2023-04 |
| MARKSMEN GENERAL CONTRACTORS, LLC | Contract - Board Approved 1.18.23 |
| MATERA PAPER COMPANY | Cooperative Agency- Buyboard #649-21 |
| MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS | South San Contract- RFQ 2023-09 |
| METEOR EDUCATION LLC | Cooperative Agency- TIPS# 230301 |
| MIRA'S SPORTS & MORE | Cooperative Agency- Buyboard #665-22 |
| NARDIS, INC | Cooperative Agency- Buyboard #698-23 |

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| NATIONAL EDUCATIONAL SYSTEM, INC. | Cooperative Agency- Buyboard #653-21 |
| NAVIGATE360, LLC | Cooperative Agency- TIPS # 230202 |
| NEARPOD INC. | Cooperative Agency- TIPS # 230105 |
| PBK ARCHITECTS, INC. | Contract - Board Approved 6.23.21 |
| PDG INDUSTRIES LLC | South San Contract - RFQ 2023-02 |
| QUILL CORPORATION | Cooperative Agency- TIPS #220303 |
| RELIANCE AIR & REFRIGERATION, LLC | Cooperative Agency- TIPS #23010402 |
| SA THERAPY IN MOTION, INC. | South San Contract RFQ 2023-09 |
| SA YOUTH | Interlocal Agreement |
| SAN ANTONIO I.S.D. | Utilities |
| SAN ANTONIO WATER SYSTEM | Utilities |
| SANCHEZ & WILSON, PLLC | Contract - Legal Counsel |
| SAT RADIO COMMUNICATIONS LTD | Cooperative Agency- Buyboard 604-20 |
| SCHOLASTIC BOOK FAIRS | Cooperative Agency- Buyboard 60-20 |
| SCHOOL HEALTH CORPORATION | Cooperative Agency- TIPS #230203 |
| SKYWARD, INC | Cooperative Agency- Allied States # 17-7247 |
| SOFTWARE ONE INC | Cooperative Agency - TIPS # 210101 |
| SOUTHWEST TEXAS EQUIPMENT DIST INC | Cooperative Agency - Texas 20 #2620 E2 |

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| SWBC LIFE INSURANCE AGENCY INC. | South San Contract- RFP 2020-06 |
| SYSCO SAN ANTONIO INC. | Cooperative Agency - Texas 20 3315 |
| TASB | District Fees and Dues |
| TASB RISK MANAGEMENT FUND | District Fees and Dues |
| TEACHER CREATED MATERIALS | Cooperative Agency- TIPS# 21903 |
| TEXNET | "TRS Matching" |
| TK ELEVATOR CORPORATION | Cooperative Agency- Omnia #R200502 |
| TOSHIBA - U.S. BANK NATIONAL ASSOCIATION | Cooperative Agency- Omnia #R191103 |
| TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | Cooperative Agency- Omnia #R191103 |
| TRANE U.S. INC. | South San Contract- RFP 2023-10 |
| U.S. BANK NATIONAL ASSOCIATION | South San Contract RFP 2021-09 |
| UNIFIRST | Cooperative Agency- Buyboard #670-22 |