

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
August 26, 2025

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Maintenance	TD Industries	Chiller for RHS	\$156,670.00	General Funds	Omnia R240903-TD250265
		This purchase is for the replacement of the motor in Chiller #2 at Ryan High School.				
2	Special Education	Connected Health	Interpreters	\$175,000.00	Regional Day School	Local RFP# 2506-011
		This purchase provides for interpreters who will be paid through RDSPD funds. These contracted professionals are fulfilling roles that we have been unable to staff directly through hiring.				
3	Special Education	Candor Consulting & Diagnostics	Speech Pathologists	\$214,650.00	General Funds	Local RFP# 2603-09
		This purchase provides for speech pathologists who will be paid through general funds. These contracted professionals are fulfilling roles that we have been unable to staff directly through hiring.				
4	Special Education	Blazerworks	Speech Pathologists & Diagnosticians	\$743,850.00	General Funds & Federal Funds	EPCNT-Keller ISD 2406-06
		This purchase provides for speech pathologists and diagnosticians who will be paid through general & federal funds. These contracted professionals are fulfilling roles that we have been unable to staff directly through hiring.				
5	Special Education	Amerigis Healthcare Staffing	Assessment Services	\$236,250.00	General Funds & Federal Funds	EPCNT-LISD RFP#2832-21
		This purchase provides for speech pathologists and diagnosticians who will be paid through general & federal funds. These contracted professionals are fulfilling roles that we have been unable to staff directly through hiring.				