BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
Sourcewell Co-op; DIR				
Со-ор	АТ&Т	Facility Maintenance	Cell Phone Service	70,000.00
		Management Information Systems		
DIR Co-op	АТ&Т	(MIS)	Phone Services	361,000.00
46-23	ABIP	Internal Audit	2025 FY External Audit	81,100.00
30-24	AceMart	School Nutrition Services	Small Equipment & Supplies	150,000.00
	Active Internet Technologies (formerly			
1GPA Co-op	Blackboard, Inc.)	Risk Management/Communications	Software	177,315.00
BuyBoard Co-op	Affiliated Com-Net, Inc.	(MIS)	VOIP Telephone System	120,000.00
CTPA -College Station				
ISD	Agile Sports Technologies dba HUDL	Athletics	HUDL Software	83,500.00
81-23	Alamo Music	Fine Arts	Instruments	50,000.00
Non-competitive				
Category-Venue-				
Extracurricular	Alamodome	Pupil Personnel	Graduation Ceremonies	250,000.00
	Amerigis Healthcare Staffing Services,			
01-23, 03-24, 16-24	Inc.	Special Education	Interpretation/Translation services	250,000.00
10-23, 37-23	AMN Allied Services, LLC	Special Education	Speech Services	113,306.00
70-23	Amplify Education	Elementary Reading	Boost Reading K-1/ Boost Lectura K-2	137,319.00
HCDE Co-op	Apple	Technology Services	Journalism Computers	150,000.00
01-23, 37-23, 03-24, 16-				
24	Assessment Intervention Mgmt.	Special Education	Speech & Evaluation Services	414,918.00
14-23	Athens Administrators	Risk Management	Workers' Comp Claims Administrative Services	275,000.00
Professional Services	Autistic Treatment Center	Special Education	Non-Public Day Placement	604,764.00
EPIC6 Co-op	Avant Assessment, LLC	Curriculum & Instruction	Language Testing	55,510.00
Professional Services	Bayes Achievement Center	Special Education	Residential Placement	630,461.00
		Risk Management/Employee		
12-25	BCBSTX	Benefits	Health & Wellness Supplemental Programs	57,800.00
Non-Competitive				
Category-				
Governmental Entity	Bexar Appraisal District	Finance & Accounting	Property Taxes	2,850,000.00
Non-Competitive				
Category-				
Governmental Entity	Bexar County Elections	School Board	Election Expenses	150,000.00
Non-Competitive				
Category-				
Governmental Entity	Bexar County Juvenile Justice	Pupil Personnel	Government Service	200,000.00
37-23	Beyond Therapy	Special Education	Speech Services	170,000.00
			Clean HVAC Ceiling Vents & Returns - All	
57-20	Blackmon Mooring of Texas, LLC	School Nutrition Services	Campuses	50,000.00

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
Region 20 Purchasing				
Со-ор	Bosworth BRW	Distribution Center	Paper	630,000.00
70-23	BrainPop	Textbooks	Subscription	131,700.00
	Brown & Brown Lone Star (Alamo			
55-20	Insurance Group)	Risk Management	Worker's Comp Excess Insurance Coverage	125,000.00
BuyBoard Co-op	Buckeye Cleaning Centers	Distribution Center	Custodial Supplies	200,000.00
13-22	Cantu Contracting, Inc.	Facility Maintenance	Professional Landscaping	835,000.00
		Human Resources/Finance &		
DIR Co-op	Carahsoft Technology Corp	Accounting	DocuSign & Qualtrics software	175,000.00
35-24	Carlos Moreiras	Athletics	Tennis Instruction	275,000.00
	0			05 000 00
TIPS Co-op	CatapultK12	Communications	Mass Communication/Emergency Mgmt. Software	85,000.00
TIPS Co-op	CDW Government	Network Services	VMware/Microsoft EES/Park Place	2,000,000.00
			Technology Equipment, Google Workspace for	
20-24	CDW Government	Technology Services	Education Licenses, Securely for LLS	400,000.00
			Proclamation 2024 CTE Instructional Materials	
02-23	Cengage Learning, Inc.	Textbooks	Adoption	71,780.00
DIR Co-op	CenturyLink Communications/Lumen	(MIS)	Long Distance and SIP Lines	114,000.00
			Instruction resources for Industry Based	
29-23	Certiport (NCS Pearson)	Career & Tech Education	Certification &, test vouchers	189,000.00
			Proclamation 2024 CTE Instructional Materials	
BuyBoard Co-op	CEV Multimedia, Ltd.	Textbooks	Adoption	866,320.00
Non-Competitive				
Category- Field trip	Champion Tours & Events, Inc.	Fine Arts	Dance Trips	100,000.00
	Children's Bereavement Center of South			
Interlocal Agreement	Texas (CBCST)	Pupil Personnel	Services	90,000.00
35-24	Christopher Rojas	Athletics	Tennis Instruction	60,000.00
Governmental Entity	City of San Antonio	Early Childhood	PreK4SA	250,000.00
Sole Source	City Public Service Energy	Facility Maintenance	Electrical Service, Utilities	15,500,000.00
12-17	Coca Cola Southwest Beverages	Athletics	Concession Stand Items	150,000.00
			Proclamation 2024 CTE Instructional Materials	
Goodbuy Co-op	CodeHS, Inc.	Textbooks	Adoption	214,445.00
		Guidance Services/Learning Support	PSAT, SAT & AP Exams; Advanced Academic	
24-23, 29-23	College Board	Services	Honors Teacher Training	1,350,000.00
			Ŭ l	
28-25	ComPsych Corp.	Risk Management	Employee Assistance Program (EAP) Admin Fees	120,000.00
21-23	Computer Solutions	Network Services	Cisco CCWR - Service	100,000.00
16-22	Culligan Water Conditioning Co.	District Wide	Water Treatment Service & Supplies	175,000.00
		Curriculum & Instruction/School		
01-21, 24-23, 70-23	Curriculum Associates, LLC	Improvement	Learning Tools, Professional Development	129,500.00
·		Special Education & General		
70-23	Curriculum Associates, LLC	Education	iReadi Program- Learning Tools	215,483.00

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
		Special Education & General		
70-23	Curriculum Associates, LLC	Education	iReadi Program- Learning Tools	215,483.00
70-23	Digital Theatre+	Fine Arts	5 Year Subscription	132,000.00
Region 19 Purchasing				
Со-ор	E3 Alliance	School Administration	Professional Development - Wood & Ridgeview	200,000.00
32-23, 61-23	East End Glass	Facility Maintenance	Glass Repair	80,000.00
DIR Co-op	E-Consulting	MIS/Pupil Personnel	Computer Programming and DP Services	100,000.00
			Testing Service-Auto Pilot & Performance Tracker	
70-23	Education Advanced, Inc.	Testing Services	Subscriptions, TestHound Renewal	97,536.00
			TEKS Bank Test Generator and TEKS Resource	
Interlocal Agreement	Education Service Center Region 20	Curriculum & Instruction	System	220,500.00
Interlocal Agreement	Education Service Center Region 20	Learning Support Services	Title II Part A Management Services/Title 1	790,000.00
Interlocal Agreement	Education Service Center Region 20	Science Program	Living Science Materials	113,000.00
Interlocal Agreement	Education Service Center Region 20	Network Services	State Mandated Internet Content Filtering System	210,000.00
	Educational Based Services (EBS			
	Healthcare) aka The Stepping Stones			
01-23, 03-24	Group	Special Education	Speech Services	170,000.00
			Eduphoria Software, TEKSBank for Eduphoria	
70-23	Eduphoria	MIS/Performance & Accountability	Aware	282,100.00
HCDE/Choice Partners	eDynamic Holdings, LP (eDynamic		Proclamation 2024 CTE Instructional Materials	
Со-ор	Learning)	Textbooks	Adoption	75,390.00
			Elevator and Wheel Chair Lift Related Work	
BuyBoard Co-op	EMR Elevator/Elevated Facility Svcs	Facility Maintenance	Services	300,000.00
01-21	Enome, Inc. (dba Goalbook)	Special Education	MTSS/IEP Support	332,010.00
54-23	Enterprise Holdings, The Hertz Corp	Fine Arts	Leasing of Box Trucks	50,000.00
F7 00				
57-23	Everway Holdco, LLC (previously N2Y)	Special Education	Unique Learning System	300,000.00
08-25	First Source Fire Alarms	Facility Maintenance	Fire Alarm Service	350,000.00
38-23	Five Star Cleaners	Fine Arts	District owned uniform cleaning	65,000.00
71-23	Flowers Baking Co. of San Antonio	School Nutrition Services	Fresh Bread Products	400,516.32
81-23, 30-23	Fred J. Miller	Fine Arts	Uniform Rotations	160,000.00
Allied States Co-op	Fuelman (formerly Texas Fleet Fuel)	Transportation	Fuel	2,000,000.00
25-25	Garratt Callahan	Facility Maintenance	Water Treatment Services	250,000.00
29-23	Goodheart-Willcox Publisher	Textbooks	Textbooks	617,000.00
			Proclamation 2024 CTE Instructional Materials	
TIPS Co-op, 29-23	Goodheart-Willcox Publisher	Textbooks	Adoption	153,302.52
24-23	Great Teams Great Results	School Nutrition Services	Consultant Staff Development	50,000.00
65-23	Gulf Coast Paper	School Nutrition Services	Chemical Products	65,927.56
Non-Competitive				
Category- Field trip	Half Time Entertainment	Fine Arts	Dance Trip	76,000.00

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
36-21	HEB	Risk Management	Flu Shots and Biometric Screenings	150,000.00
81-23	High School Music	Fine Arts	Instruments	50,000.00
48-23	Hiland Dairy Foods Co., LLC	School Nutrition Services	Milk Products	2,609,070.63
81-23	Hillje Music	Fine Arts	Instruments	50,000.00
16-25	Holmes Murphy & Associates, LLC	Risk Management	Consulting Services	105,000.00
02-23, 24-23, 29-23	Houghton Mifflin Harcourt	Textbooks	Math Textbooks, Digital Licenses	1,058,500.00
Houston ISD-SHARS	Houston ISD-Medicaid Finance & Consulting Services	Special Education	SHARS/Medicaid Billing	155,000.00
70-23	Imagine Learning, LLC	Learning Support Services	Licenses	285,600.00
Sole Source	Infor (US), Inc.	Management Information Systems (MIS)	Lawson Annual Maintenance Renewal	495,000.00
DIR Co-op	Insight Public Sector	Technology Services	JAMF	150,000.00
TIPS Co-op	Insignia Software	Library Services	Library System License	67,000.00
Region 20 Purchasing			Technology Equipment - Computers, Laptops,	
Со-ор	Intech Southwest Services	Instructional Technology	Scanners, etc.	830,000.00
1GPA Со-ор	International Alliance Group	Human Resources	Staffing Locator Services	300,000.00
		Curriculum & Instruction/School		
70-23	IXL Learning	Improvement	Math and ELA 1-year subscription license GR 2-5	303,875.00
29-24	Ixpalia, Inc. (dba Fiesta Tortillas)	School Nutrition Services	Tortilla Products	123,276.40
33-24	Jordan Ford	Police Dept.	Purchase of Police Vehicles	500,000.00
07-23	Kept Companies	School Nutrition Services	Vent-a-hood Cleaning	91,040.00
70-23	Kev Group	Management Information Systems (MIS)	School Cash License Renewal	120,000.00
OMNIA Partners	Kronos SaaShr	Management Information Systems (MIS)	Time Clock Software and Services	165,000.00
Region 20 Purchasing				
Co-op	Labatt Food Service	School Nutrition Services	Food Products	75,000.00
· ·	MGT Impact Solutions (previously Layer			
12-22; DIR Co-op	3 Communications)	Network Services	Technology Server & Infrastructure Equipment	400,000.00
BuyBoard Co-op	MakeMusic, Inc.	Fine Arts	SmartMusic - 1 year subscription	250,000.00
01-23, 17-24, 01-23	Mar Pediatric Therapy	Special Education	Speech Services	453,250.00
19-23	Marshall Distributing (On-Site Fuels)	Transportation	On-Site Wet Hose Refueling	500,000.00
02-23	McGraw Hill, LLC	Textbooks	Proclamation 2024 CTE Instructional Materials Adoption	122,548.20
02-23	McGraw Hill, LLC	Textbooks	Proclamation 2024 Personal Financial Literacy & Economics	269,538.66
35-22	McGriff Insurance Services	Risk Management	Commercial Property Insurance	5,500,000.00
Sole Source	MDX Medical	Risk Management	BCBSTX Member Rewards	50,000.00
21-23, TIPS Co-op	Minntek Solutions, Inc.	Network Services		500,000.00
· · · ·			Technology Server Storage	
BuyBoard Co-op	Mobile Communications America	Transportation	Bus Radio Communication	84,747.00
30-23	Monarch Trophy	Fine Arts	Awards	50,000.00

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
81-23	Music and Arts	Fine Arts	Instruments	50,000.00
Governmental Entity	NASA	Career & Tech Education	SETA Program Annual Payment #3 of 3	170,000.00
01-23	National Recruiting Consultants	Special Education	Evaluation Services	120,000.00
Non-competitive				
Category-Field Trips	National Travel	ISA	Travel for Exchange Program to Japan	53,941.00
29-23	NWEA	Textbooks	Diagnostic Assessments; multiple subjects	760,000.00
29-23	NWEA	Textbooks	Annual Online Licenses-3 year subscription	2 702 182 00
39-22	OK Tours	Fine Arts	Charter Bus Services	2,792,183.00
59-22 51-23	Paper Retriever of Texas	Facility Maintenance		100,000.00 200,000.00
			Single Stream Recycling	
29-23	Pearson	Special Education	Assessment Materials	200,000.00
81-23	Performer's Academy	Fine Arts	Annual Fee (billed monthly)	250,000.00
Dun Doord Co. on	Diad Dinar Deat Control	School Nutrition Comisso	Dreventive Maintenance all Cafetaria Kitahana	75 000 00
BuyBoard Co-op	Pied Piper Pest Control	School Nutrition Services	Preventive Maintenance all Cafeteria Kitchens	75,000.00
24-23	PowerSchool Group, LLC	Human Resources	Smartfind Express Subscription	75,000.00
70-23	Primeroedge by Cybersoft	School Nutrition Services	Software	88,945.00
08-25	ProFire	Facility Maintenance	Fire Alarm Service	175,000.00
77.00		-	Proquest Student & Culturegrams-12 Month	
77-23	Proquest, LLC	Textbooks	Subscription	80,000.00
53-20	Quality Hardwood Floors	Facility Maintenance	Athletic Gym & Fine Arts Stage Refinishing, Repairs	80,000.00
Allied States Co-op	Quaver Ready	Guidance Services	K-8 Guidance Lessons	100,000.00
				100,000.00
29-23	Really Good Stuff, LLC	Federal Programs	Family Engagement Events at Title 1 Campuses	75,000.00
36-23	Rethink Autism, Inc.	Special Education	Staff Development	95,000.00
39-21	Riddell All American Sports	Athletics	Football Helmets	75,000.00
TIPS Co-op	Riverside Insights	Gifted and Talented	Instructional Materials, GT Testing	150,000.00
TIPS Co-op	Riverside Insights	Special Education	Assessment/Instructional Materials	85,000.00
17-23	SameGoal	Special Education	Student Management System	373,747.00
77-23	SAVVAS Learning Company LLC	Textbooks	Biology & Physics Textbooks	2,178,092.00
02-23	SAVVAS Learning Company LLC	Curriculum & Instruction	Geometry-Gr 9 & 10 - 3 year subscription	178,347.00
			Proclamation 2024 CTE Instructional Materials	
02-23	SAVVAS Learning Company LLC	Textbooks	Adoption	214,291.07
Sole Source	SAWS	Facility Maintenance	Water Service, Utilities	2,420,000.00
			Elevator and Wheel Chair Lift Related Work	, ,,
E&I Co-op	Schindler Elevator Corp.	Facility Maintenance	Services	75,000.00
02-23, 29-23	Scholastic	Elementary Reading	Classroom Magazines	96,496.00
				·
02-23, 29-23	Scholastic	Federal Programs	Family Engagement Events at Title 1 Campuses	525,000.00

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
			Summer Reading & Math Initiative; Literacy Title 1	
02-23, 29-23	Scholastic	Learning Support Services	Program-Spring	1,000,000.00
Professional Services	Schulman Lopez Hoffer & Adelstein LLP	School Board	Legal Services	900,000.00
TIPS Co-op	Secured Mobility, LLC	Transportation	Smart Tag (annual license, printers & supplies)	239,000.00
TIPS Co-op	SeeSaw Learning, Inc.	Technology Services	PreK-5 Early Literacy Curriculum License	131,362.77
•		Document Management & Print	Copier Parts for Summer Preventative Maintenance	
18-24	Sharp Business System	Services	Program	125,000.00
TIPS Co-op	SHI Government Solutions	Network Services	Microsoft EES	650,000.00
31-23, 27-23	ShowMakers of America	Fine Arts	Camps, Workshops, Contest	75,000.00
, -		Management Information Systems		-,
37-17	Skyward, Inc.	(MIS)	Student System Software	468,000.00
Sole Source	SmartSense	School Nutrition Services	Monitoring System for HACCP compliance	65,592.00
03-24	Soliant Health	Special Education	Speech & Evaluation Services	143,306.00
81-23	Southeastern Performance Apparel	Fine Arts	Fine Arts Uniform Replacement	153,250.00
BuyBoard Co-op	Southern Tire Mart	Transportation	Summer Tire Replacement Program	100,000.00
35-23	Southwest Disposal LLC	School Nutrition Services	Grease Trap Pumping at all Cafeteria Kitchens	75,000.00
BuyBoard Co-op	Southwest Public Safety	Police Dept.	Customize Police Vehicles	112,000.00
47-23	SSR Jackets	Fine Arts	Awards and Jackets	75,000.00
09-22	Stanbury	Fine Arts	Marching Band Uniforms	154,000.00
22-22	Standard Insurance Company	Risk Management	Life Insurance	75,000.00
81-23	Steve Weiss Music	Fine Arts	Instruments	50,000.00
			Social Studies Print & Digital Resources GR K-2 3	
EPIC6 Co-op	Studies Weekly	Curriculum & Instruction	Year Subscription	305,246.10
EPIC6 Co-op	Studies Weekly	Curriculum & Instruction	Social Studies Digital Resources GR 3-5	98,501.65
36-22	SWBC Insurance Services, Inc.	Risk Management	Cyber Insurance	160,000.00
PACE	TD Industries	Facility Maintenance	Chiller Repairs	550,000.00
Non-Competitive		· · · · · · · · · · · · · · · · · · ·		·
Category- Field trip	Team Travel Source	Fine Arts	Cheer Trip	100,000.00
81-23	Terra Nova	Fine Arts	Instruments	50,000.00
Non-Competitive				,
Category- Field trip	Texas Music Festivals Enterprise	Bradley Middle School	Jazz Group Chicago Trip	51,402.00
36-22	Texas Political Subdivision/McGriff	Risk Management	Casualty Insurance	675,000.00
36-22	Texas Political Subdivision/McGriff	Risk Management	Auto Liability	200,000.00
81-23	Texas Scenic	Fine Arts	Fine Arts equipment	100,000.00
70-23	Themes and Variations/Musicplay, Inc	Fine Arts	Subscription	55,000.00
86-23	Thompson Print Services	Communications	Print Goods And Services	90,000.00

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
1GPA Co-op	Transfinder Corp.	Transportation	Routefinder Plus & Service Finder Annual License	65,800.00
Interlocal Agreement	Trinity University	Guidance Services	College Advising Corps Advisors	105,000.00
24-23	TX-Star Speech-Language Svcs	Special Education	Speech Services	113,306.00
06-20	Ultimate Drill Book	Fine Arts	Marching Band software	50,000.00
UTHSC	UT Health Science Center	Pupil Personnel	Mental Health Contracted Services	380,000.00
Governmental Entity	UT Onramps	Guidance Services	College Dual Enrollment Courses & Professional Development	300,000.00
Non-Competitive				
Category- Field trip	Varsity Spirit	Fine Arts	Nationals Competition Registration & Travel	300,000.00
			Temas/Themes Supersite-French & Spanish - 6 yr.	
02-23	Vista Higher Learning, Inc.	Curriculum & Instruction	license	75,000.00
02-23	Vista Higher Learning, Inc.	Bilingual/ESL	Secondary ESL	53,662.00
HCDE/Choice Partners				
Со-ор	Waste Management of Texas, Inc.	Facility Maintenance	Waste Collection	600,000.00
02-24	Webbco Enterprises, LLC	Special Education	Interpretation/Translation services	150,000.00
12-25	Wellbeats	Risk Management	Employee Wellness Program	53,000.00
81-23	Wenger Corp.	Fine Arts	Acoustical Shells @ 2 High Schools	100,000.00
02-24	Worldwide Languages	Special Education	Language Translation Services	150,000.00
		Textbooks/Learning Support		
29-23	Zaner Bloser Educational	Services	Skills Kits; Superkids Foundational Skills Kit	1,758,260.00
25-20; 09-24	Zayo Group, LLC	Network Services	Yearly Cost - LSP & WAN Fiber Network; Dedicated Internet Access Services	477,500.00