

## FY2026 Statutory Exemptions

Administrative Services/Auxiliary Services					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
Amazon Business	SCON-101308	Office supplies, classroom supplies, art supplies, scientific lab supplies, and other miscellaneous items	Choice Partners, contract #22/045KN-01	\$ 615,196	\$ 750,000
Staples Business Advantage	SCON-101429	Office supplies	E&I Cooperative Services contract #CNR01373	\$ 313,668	\$ 400,000
First Data Merchant Services	SCON-101309	Merchant card services	State of Texas Cooperative Purchasing Program contract #946-M1	\$ 839,837	\$ 900,000
Nestle USA Inc.	SCON-101321	Starbucks branded solutions products and equipment	Sole Source	\$ 134,000	\$ 140,000
Coca-Cola Southwest Beverages, LLC	SCON-101322	Bottled drinks, water and other snack items for the cafes located at each campus	bottled drinks, water and other snack items	\$ 135,000	\$ 150,000
US Foods Inc., Ben E. Keith and Sysco North Texas	SCON-101332	Food products and supplies	Sourcewell Cooperative Contract #040522-USF, #040522-BEK and #040522-SYC	\$ 808,105	\$ 900,000
City of Allen	SCON-101332	Commencement Ceremonies and All College Day	Sole Source	\$ 263,014	\$ 325,000
					\$ 3,565,000

## FY2026 Statutory Exemptions

Facilities and Construction					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
Fastenal, Grainger, The Home Depot, HD Supply Facilities Maintenance, Lowe's	SCON-101300	General hardware, tools, appliances and miscellaneous supplies	Omnia Partners contract #R192001 & R192006, E&I contract #CNR01496, and U.S. Communities contract #16154	\$ 621,662	\$ 800,000
Johnson Burks	SCON-101298	Plumbing fixtures and supplies	McKinney ISD Contract #RFP2023-616	\$ 283,903	\$ 350,000
Trane Service Company	SCON-101301	HVAC repair, maintenance, and inspections	OMNIA Partners Cooperative Purchasing Program Contract #3341	\$ 974,250	\$ 1,500,000
WTI Inc.	SCON-101291	Various repairs, weatherproofing and other roofing services	OMNIA Partners Cooperative Purchasing Program Contract # R230404	\$ 64,103	\$ 250,000
Cummins Sales and Service	SCON-101292	Electrical energy power generation equipment	Sourcewell contract 092222-CMM	\$ 26,395	\$ 200,000
Pritchard Industries Southwest	SCON-101296	Window Cleaning Services	TIPS cooperative contract 230103	\$ 301,041	\$ 250,000
KONE Inc.	SCON-101299	Elevator repair and maintenance	OMNIA #EV2516	\$ 257,753	\$ 400,000
Dyna-Mist Construction Co.	SCON-101293	Landscape, maintenance, mowing, irrigation services, additions & replacement services	Allen ISD Cooperative, contract #2021-JAN-76	\$ 8,320	\$ 250,000
GFC Contracting	SCON-101294	Flooring, floor covering replacement and sports flooring services	BuyBoard Cooperative Purchasing Program, contract #736-24 and #737-24.	\$ 127,659	\$ 500,000

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Airgas USA, LLC. and Airgas Dry Ice	SCON-101441	gases, tank rentals, and repair parts	E&I Cooperative Purchasing Program, contract #CR001268	\$ 87,602	\$ 150,000
TD Industries, The Brandt Companies, and Siemens	SCON-101297	plumbing inspection, maintenance, and repair services	Equalis Group contract #R10-1102B, Omnia Partners contract #R240903, Choice Partners contract #22/049MF-15, Sourcewell contracts #030421-SIE and #121024-SIE	\$ 22,789	\$ 150,000
Knight Restoration Services LLC and Servpro Team Shaw	SCON-101269	disaster restoration and emergency recovery services	TIPS Cooperative Purchasing Program, contract #22050101 and #24010401	\$ 106,644	\$ 300,000
Berger Transfer & Storage Inc	SCON-101302	relocation and moving services	E&I contract #CNR-01504 and Buyboard contract #738-24	\$ 102,188	\$ 150,000
Nouveau Construction, RS Commercial Construction Inc., Concord Commercial Services Inc., G2 General Contractors, FH Paschen, CORE Construction, Skanska USA Building Inc., Vaughn Construction, McMillan James Equipment Company, Ram Concrete & Asphalt, Texas AirSystems LLC, and Live Systems LLC	SCON-101246	JOC construction services for repairs, renovations and remodeling of District facilities	BuyBoard 728-24, BuyBoard 720-23, TIPS 241001, TIPS 23010402, TIPS 22010702, TIPS 25010501, OMNIA R241607, Choice Partners 23/016MR-15, Equalis COG-2132A, Equalis R10-1110A, Equalis R10-1166E	\$ 11,387,215	\$ 6,000,000
					\$ 11,250,000

## FY2026 Statutory Exemptions

General Operations					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
Caldwell Country Chevrolet, National Auto Fleet Group, Ron Carter CJDR, Sam Pack's Five Star Ford, Randall Reed's Planet Ford 635, Triple Crown Ford Lincoln LLC., Sames Laredo Chevrolet, Inc., and Holiday Chevrolet	SCON-101295	district vehicles	BuyBoard Contract #724-23, H-GAC Contract #VE05-24, Sourcewell Contract #091521-NAF, Tarrant County Contract #F2025023, TIPS Contract #240901	\$ 49,478	\$ 375,000
VWR International	SCON-101350	Supplies and equipment for District science labs	E&I Cooperative #CNR-01459	\$ 93,482	\$ 250,000
Carolina Biological, Fisher Scientific, School Specialty, Arrowhead Forensics, Neta Scientific, and Flinn Scientific	SCON-101351	Science lab supplies and equipment	BuyBoard contract #748-24, OMNIA Partners contract #2021002889, TIPS contract #230805, OMNIA Partners contract R241002, OMNIA Partners contract #02-145, and Sourcewell contract #020723	\$ 209,829	\$ 300,000
Motorola Solutions Inc.	SCON- 101310	Radio communications and emergency response equipment	H-GAC contract #RA05-21 and through Texas Department of Information Resources contract DIR-CPO-5433	\$ 359,369	\$ 400,000
GT Distributors Inc., Municipal Emergency Services Inc., Casco Industries Inc., Delta Fire & Safety Inc., Metro Fire Apparatus Specialists, Inc., and Siddons Martin Emergency Group	SCON-101400	Public safety and firehouse supplies and equipment	BuyBoard contract #698-23, H-GAC contract #EP11-24, and Sourcewell contract #020124-MES	\$ 152,038	\$ 300,000

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General Operations					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
Defender Supply	SCON-101313	Police Vehicles Equipment, Supplies and Installation	Tarrant County cooperative contract F2024142 and Tarrant County cooperative contract F2024117	\$ -	\$ 260,000
Impac Fleet	SCON-101290	Universal retail fuel and maintenance cards, GPS, and asset tracking	Choice Partners cooperative contract #22/056SG-02	\$ 103,516	\$ 150,000
America to Go	SCON-101428	Catering Services	E&I Cooperative Services, contract #CNR01458	\$ 189,505	\$ 250,000
Elevate Healthcare & Gaumard Scientific Company, Inc	SCON-101352	Healthcare manikins and warranties	Sourcwell Contract #011822-CAE and BuyBoard Contract 704-23	\$ 269,424	\$ 330,000
Pocket Nurse Enterprises Inc & Medline Industries, Inc	SCON-101353	Medical equipment and supplies	OMNIA Contract R230701 and E&I Contract #CNR01385	\$ 412,685	\$ 425,000
Shimadzu Medical Systems USA	SCON-101457	Medical diagnostic equipment including conventional, interventional and digital X-Ray systems	TIPS contract #220105	\$ -	\$ 550,000
Game One, BSN Sports, Marathon Fitness, Tennis Outlet, and Advanced Exercise	SCON-101386	athletic, physical education gymnasium supplies and heavy duty exercise equipment	BuyBoard contract #764-25, BuyBoard contract #765-25, BuyBoard contract #766-25, and OMNIA contract #R201101	\$ 90,735	\$ 150,000
Patterson Dental Supply	SCON-101349	dental supplies, equipment, installation and related services	E&I Cooperative #contract EI00077	\$ 121,040	\$ 150,000
Carnegie Dartlet LLC	SCON-101306	Annual marketing plan	Sole Source	\$ 400,000	\$ 650,000
TimelyCare	SCON-101458	Telehealth and telepsychiatry services	E&I Cooperative #contract EI00215-2023RFP	\$ 369,000	\$ 395,000
					\$ 4,935,000

## FY2026 Statutory Exemptions

Information System					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
Novatech Inc.	SCON-101320	Copier, multifunctional devices and managed print services	DIR Contract #DIR-CPO-4439	\$ 811,530	\$ 1,000,000
Graybar Electric Co.	SCON-101323	Power protection equipment, IT equipment, and electrical supplies	U.S. Communities Cooperative Purchasing Program contract #EV2370	\$ 376,386	\$ 500,000
AVSANT	SCON-101324	Audio visual equipment and supplies	BuyBoard Contract #64421	\$ 370,388	\$ 1,000,000
CMS Communications Inc.	SCON-101325	Cisco equipment and maintenance	TIPS Contract #240303	\$ 410,908	\$ 600,000
Honorlock Inc	SCON-101326	On-demand online proctoring services	UT System contract #2020-160	\$ 329,700	\$ 500,000
Apple Computer Inc.	SCON-101327	Apple-branded products	Choice Partners Contract #23/036SG-01	\$ 343,711	\$ 600,000
B&H Photo Video Pro Audio, Inc	SCON-101328	Audio visual equipment and supplies	E&I Cooperative Services contract #E100221	\$ 147,350	\$ 300,000
The CBORD Group	SCON-101329	Electronic access electronic access software, equipment, supplies, maintenance, and service	Sole Source	\$ 133,527	\$ 400,000
Flair Data Systems	SCON-101333	Cisco hardware, software and related services	DIR Cooperative Purchasing Program contract #DIR-TSO-4167	\$ 1,531,983	\$ 2,000,000
Dell Marketing, LP & Dell Financial Services	SCON-101335	Dell branded computer systems, computer accessories, and One Login	DIR Purchasing Program contract #DIR-CPO-5792 and Omnia Partners contract #01-0143	\$ 2,730,144	\$ 3,000,000

## FY2026 Statutory Exemptions

Information System					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
SHI Government Solutions	SCON-101336	Software	DIR-CPO-4875, and TIPS Contract #230105	\$ 443,601	\$ 750,000
Oracle America	SCON-101347	Oracle software, support, and maintenance	Sole Source	\$ 1,140,867	\$ 1,300,000
Taurus Technologies	SCON-101337	Interactive presentation systems, technology solutions, products, and services	TIPS Cooperative Purchasing Program contract TIPS #230101 and #240101	\$ 254,984	\$ 1,500,000
Carahsoft Technology Corporation	SCON-101338	Software, including software as a service, products and related services	DIR Purchasing Program contract #DIR-TSO-4288	\$ 301,397	\$ 400,000
Ad Astra Information Systems	SCON-101339	Maintenance and support of Ad Astra scheduling and planning software	Sole Source	\$ 264,083	\$ 350,000
Turnitin, LLC	SCON-101340	Turnitin Writecycle single campus institution license	OMNIA Partners Cooperative contract #01-104	\$ 98,440	\$ 150,000
AVAAP USA LLC	SCON-101342	Workday Consulting Services	E&I Cooperative Services Contract EI00212	\$ 305,450	\$ 350,000
Hyland Software	SCON-101318	document management software	DIR-TSO-4378	\$ 1,163,061	\$ 1,160,000
Howard Technology Solutions	SCON-101345	Technology equipment, products, services and software	Buyboard Contract #760-25 and TIPS #230105	\$ 62,131	\$ 500,000
Digi Security Systems, LLC.,	SCON-101341	Support of operational, maintenance, renewal and replacement for the CBORD and Avigilon Systems	TIPS contract #230101	\$ 75,729	\$ 900,000
					\$ 17,260,000

## FY2026 Statutory Exemptions

Library Services					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
EBSCO Information Services	SCON-101314	Research databases, e-journals, magazine subscriptions, ebooks and discovery service for libraries	Exempt Library Purchase	\$ 269,079	\$ 280,000
GOBI Learning Solutions	SCON-101317	Books and access to educational library media	Exempt Library Purchase	\$ 161,607	\$ 200,000
ProQuest Information and Learning	SCON-101316	Educational library media, e-books, books, publications, audiovisual, and electronic database subscriptions	Exempt Library Purchase	\$ 150,823	\$ 200,000
					\$ 680,000

## FY2026 Statutory Exemptions

Professional Services					
Supplier(s)	Internal Reference Number	Goods/Services	Cooperative Contract(s)	FY25 Spend to Date	FY26 Estimated Spend
IN2 Architects, PBK Architects, SmithGroup, Page Southerland Page Inc, Phluger Architects, and Corgan	SCON-101431	Professional A/E Services	Professional Services	\$ 253,138	\$ 750,000
Braun Intertec Corporation	SCON-101433	Materials Testing & Observation Services	Professional Services	\$ 151,382	\$ 200,000
RLK Engineering	SCON-101434	Civil Engineering Services	Professional Services	\$ 158,010	\$ 500,000
Farnsworth Group and Engineered Air Balance Co Inc	SCON-101435	Commissioning, Testing, and Balance Services	Professional Services	\$ 952,559	\$ 1,000,000
Reed Wells Benson & Company	SCON-101436	Mechanical engineering services for existing campuses and new builds	Professional Services	\$ 634,250	\$ 750,000
					\$ 3,200,000