

**PURCHASING AGENDA ITEMS
MAY 27, 2025 REGULAR BOARD MEETING**

A. Competitive Sealed Bids and/or Request for Competitive Sealed Proposals

- Warehouse Stock Items (Nutrition Services, Custodial, Instructional, Art, Clinic, Electrical and floor Machine Equipment and Supplies, ITB #25B-024LM
- Staff Development Services, RFP #25R-030LG
- Nutrition Services Kitchen Preventative Maintenance, CSP #25P-039EZ

B. Contract Renewals

- Real Estate Broker, CSP #20P-019LP
- Student Accident Insurance, CSP #22P-030LL

C. Information Summary of Purchase Orders over \$10,000

- April 1, 2025 through April 30, 2025

Director of Purchasing: Laurie Pruett

A. Competitive Sealed Bids and/or Request for Competitive Sealed Proposals

SUBJECT: Consideration and possible approval of awards for Warehouse Stock Items (Nutrition Services, Custodial, Instructional, Art, Clinic, Electrical and Floor Machine Equipment and Supplies), ITB #25B-024LM, in the amount not to exceed \$2,367,000 for the length of the contract.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 2366 companies and 49 companies responded. Contract dates will run from June 1, 2025 to May 31, 2026.

RECOMMENDATION: We are recommending approval of awards for Warehouse Stock Items (Nutrition Services, Custodial, Instructional, Art, Clinic, Electrical and Floor Machine Equipment and Supplies), ITB #25B-024LM, in the amount not to exceed \$2,367,000 for the length of the contract.

- Acme Soap Company (Acme Soap, Inc.)
- Advanced Blending, LLC (Pinhigh)
- Blick Art Materials (Blick Art Materials, LLC)
- Butler Business Products
- Ceramic Store of Houston, LLC
- Daxwell Distribution
- Eagle Brush & Chemical (Eagle Companies, LLC)
- Facility Solutions Group, Inc.
- Gateway Printing & Office Supply, Inc.
- Genesis II, Inc.
- Hand Enterprises, Inc.
- High Point (Western-BRW Paper Company, Inc.)
- Imperial Dade Houston (Imperial Bag & Paper Co., LLC)
- Interboro Packaging Corp.
- MacGill & Co. (William V. Macgill & Co.)
- Mavich, LLC
- National Art & School Supplies
- Pollock Paper Distributors (Pollock Investments Inc)
- Pyramid School Products (Pyramid Paper Company)
- Rally, Inc.

- Reliant Business Products (Louis A. Hernandez, Inc.)
- Ridley's Vacuum & Janitorial Supply (Cordell Incorporated)
- School Health Corporation
- School Nurse Supply, Inc.
- School Specialty, LLC
- Southwest School & Office Supply (S.W. School Supply, Inc.)
- Unipak Corp.
- Wallace Packaging, LLC

Below are vendors that were not awarded specific line items but offered a percentage discount for items listed on the bid. We recommend awarding these vendors due to fluctuations in product price and availability from the primary awarded vendors.

- Ace Mart Restaurant Supply Company
- AP Supply LLC (Paskal Serafimovski)
- Central Poly-Bag Corporation
- Educator's Depot, Inc.
- Hand Safety, LLC (Ramon Flanigan)
- Learning Zone (Kimco Educational Products, Inc.)
- Medical Wholesale (Nationwide Pharmaceutical, LLC)
- MyECOPlanet, LLC
- Nasco Education, LLC
- ProHygiene (Dynamic Hygiene Services, LLC)
- Southwest Binding & Laminating (Southwest Plastic Binding Company)
- Texas Art Supply Company
- Triumph Industrial Supply, LLC (Baytown Ace Machine, Ltd)
- Wieser Educational, Inc.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Robert Sayavedra
Laurie Pruett
Laura Montano

BOARD MEETING DATE: May 27, 2025

SUBJECT: Consideration and possible approval of awards for Staff Development Services, RFP #25R-030LG, in the amount not to exceed \$1,100,000 for the length of the contract.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 2,471 companies and 69 companies responded. Contract dates will run from June 1, 2025, to May 31, 2028.

RECOMMENDATION: We recommend approval of Staff Development Services, RFP #25R-030LG, in the amount not to exceed \$1,100,000 for the length of the contract.

- 2gnoMe (BRANDME LLC)
- Accelerate Learning, Inc.
- All American Balloons (Cheryl Lankford)
- All Hurd Consulting LLC
- ASCD (Robin Merger Corporation, Inc.)
- AVID Center
- Better Lesson Inc.
- Bluum USA, Inc.
- BSN Sports, LLC dba US Games (Varsity Brands, Inc.)
- Caissa Public Strategy
- Candor Consulting and Diagnostics, LLC
- CAPS Intervention Academy, LLC (Jerome Thompson)
- Capturing Kids' Hearts (The Flippen Group, LLC)
- Center for Applied Linguistics
- Children At Risk
- Clearhope Counseling Center
- College Board
- Dataworks Educational Research (DW Educational Research, Inc.)
- ECS Learning Systems (Asteria Learning Systems)
- Empowering Writers, LLC
- Enviro-Con Services (Spear & Lancaster, LLC)
- Girls Empowerment Network (Genaustin)
- Harry K. Wong Publications, Inc.
- Heinemann Publishing (Greenwood Publishing Group, LLC)
- Highscope Educational Research Foundation
- HMH Education Company
- Houston Achievement Place

- Houston Education Leadership Partners, LLC
- Institute for Multi-Sensory Education
- JAHPOB Enterprises Inc.
- Just Right Reader Inc.
- K-12 Leadership Diagnostics (Laura Stout)
- Kamico Instructional Media, Inc.
- Knowsys Educational Services, LLC
- Lab Resources, Inc.
- Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)
- LaShasta Bell, LLC
- lead4ward, LLC
- Lifeline Resource Group Inc
- Loving Guidance LLC (Conscious Discipline Holdings LLC)
- Maker Maven, LLC
- Mallett & Company Educational Consulting Services (ECS) (Deborah G. Mallett)
- Marzano Resources LLC
- Mother Daughter ISH (Aungelique Roberts)
- Neuhaus Education Center (The W. Oscar Neuhaus Memorial Foundation)
- Newsela, Inc.
- Parent ProTech Inc.
- Responsive Learning, LP
- Ribbit Learning Company
- Savvas Learning Company LLC (Gateway Education Holdings LLC)
- Scholars for the Soul An Educational Solutions Firm (Melaine Battles)
- Scholastic Inc.
- Seidlitz Education LLC
- Solution Tree Inc
- Studiously (Granthropology LLC)
- Summit K12 Holdings Inc.
- TCASE Services by Design (TCASE Services, Inc)
- Teaching Strategies, LLC (UTJ Holdco, Inc.)
- Teachtown (Jigsaw Learning LLC)
- Texas Teachers of Tomorrow (Teachers of Tomorrow LLC)
- The Master Teacher, Inc.
- The University of Texas at Austin
- The Writing Academy, LLC
- Thinkcerca.com Inc.
- TLAC (Array Education, Inc.)
- Trice Education Resources Inc.
- VV Sopher LLC (Veronica V. Sopher)
- Writers in the Schools

- Young Audiences, Inc. of Houston
- Zia Learning LLC

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Laurie Pruett
Lisa Gann

BOARD MEETING DATE: May 27, 2025

SUBJECT: Consideration and possible approval of awards for Nutrition Services Kitchen Preventative Maintenance, CSP #25P-039EZ, in the amount not to exceed \$243,239 for the length of the contract.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed to 409 companies and 18 companies responded. Contract dates will run from June 1, 2025, to May 31, 2026.

FINANCIAL IMPLICATIONS: \$243,239 to be paid by Nutrition Services Funds

RECOMMENDATION: We recommend approval of Nutrition Services Kitchen Preventative Maintenance, CSP #25P-039EZ, in the amount not to exceed \$243,239 for the length of the contract.

- Coolers, Inc.
- Kommercial Kitchens (Terry Woodard Enterprises, Inc.)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Mary Harryman
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: May 27, 2025

B. Contract Renewals

Real Estate Broker

CSP #20P-019LP, Opening: February 19, 2020

Initial Board Approval: May 26, 2020

Estimated Annual Expenditure: industry standard commission fees on the purchase or sale of property

Renewal Contract Period: June 1, 2025, through May 31, 2026

Renewal Option: Year 6 of 10 (Board Action May 27, 2025)

Vendor(s):

- Brown Company, The (Primary)
- Jones Lang LaSalle Brokerage, Inc. (Secondary)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON:

Derek Gillard

Laurie Pruett

Student Accident Insurance

CSP #22P-030LL, Opening: May 11, 2022

Initial Board Approval: July 26, 2022

Estimated Annual Expenditure: \$466,671

Renewal Contract Period: August 1, 2025, through July 31, 2026

Renewal Option: Year 4 of 5 (Board Action May 27, 2025)

Vendor(s):

- The Brokerage Store, Inc.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON:

Laurie Pruett

Derek Gillard

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C. Information Summary of Purchase Orders over \$10,000
April 1, 2025 thru April 30, 2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	SOUTHWEST SCHOOL & OFFICE SPLY	25011243	\$20,003.75	24B-018TM	5/28/2024
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	25011247	\$42,762.20	24B-018TM	5/28/2024
Academic Achievement	SOLUTION TREE INC	25011380	\$27,500.00	22R-025TM	5/31/2022
Technology Division	DARR EQUIPMENT CO	25011526	\$44,931.25	SOURCEWELL	4/22/2025
Buildings and Grounds	SOUTHWEST SCHOOL & OFFICE SPLY	25011567	\$10,348.80	24B-018TM	5/28/2024
Buildings and Grounds	ADVANCED BLENDING LLC	25011568	\$14,688.00	24B-018TM	5/28/2024
Tegeler Career Center	PATTERSON DESIGNS	25011606	\$14,500.00	23R-049TJ	6/27/2023
Technology Division	MDL ENTERPRISE INC	25011619	\$137,226.00	DIR	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25011623	\$12,869.00	OMNIA	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25011660	\$20,777.00	OMNIA	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25011704	\$84,282.00	OMNIA	4/22/2025
Facilities & Construction	BASELINE PAVING & CONSTRUCTION	25011712	\$73,028.00	HCDE/CP	4/22/2025
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	25011901	\$36,475.20	24B-018TM	5/28/2024

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
South Houston High School	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	25012078	\$11,000.00	23R-039LM	4/25/2023
Buildings and Grounds	ODP BUSINESS SOLUTIONS LLC	25012178	\$50,883.84	24B-018TM	5/28/2024
Pasadena Memorial High School	MAJESTIC LINENS AND DECOR	25012247	\$26,000.00	STUDENT FUNDS	
Facilities & Construction	TADCO ROOFING & WATERPROOFING	25012261	\$3,698,199.00	25P-029LP	3/25/2025
Career & Technical Education	TECHNICAL LABORATORY SYS INC	25012276	\$17,840.00	23R-035TM	8/22/2023
Buildings and Grounds	BUCKEYE CLEANING CENTER HOUSTON	25012318	\$19,200.00	23R-052TJ	7/25/2023
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25012323	\$141,822.00	OMNIA	4/22/2025
Technology Division	AGPARTS WORLDWIDE INC	25012359	\$40,226.00	23R-005LM	10/25/2022
Technology Division	BUMP ARMOR	25012494	\$48,186.47	TIPS	4/22/2025
Career & Technical Education	ZSPACE INC	25012529	\$22,970.00	TIPS	4/22/2025
Child Nutrition	BROTHERS PRODUCE INC (FOOD SERVICE ONLY)	25012588	\$27,000.00	SPA	4/22/2025
J Frank Dobie High School	SAN LUIS RESORT SPA & CONFERENCE CENTER	25012658	\$29,160.00	STUDENT FUNDS	
Technology Division	INCIDENT IQ LLC	25012662	\$243,181.58	TIPS	4/22/2025
Child Nutrition	OAK FARMS DAIRY	25012687	\$55,000.00	SPA	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Technology Division	IT OUTLET INC	25012705	\$19,749.60	TIPS	4/22/2025
Child Nutrition	GORDON FOOD SERVICE INC (FOOD SERVICE ONLY)	25012706	\$200,000.00	SPA	4/22/2025
Facilities & Construction	GURRY MECHANICAL INC	25012709	\$1,232,432.00	25P-026LP	3/25/2025
Facilities & Construction	ARCADIS INC	25012710	\$486,429.70	PROF SERV	1/24/2023
Facilities & Construction	ARCADIS INC	25012711	\$185,424.00	PROF SERV	7/23/2024
Achieve at Tegeler Comm School	FACILITY INTERIORS INC	25012906	\$20,046.12	OMNIA	4/22/2025
J Frank Dobie High School	MARY RIOS EVENTS	25012963	\$21,770.00	STUDENT FUNDS	
Career & Technical Education	TRIPLE-S STEEL SUPPLY COMPANY	25012975	\$19,991.92	CTPA	4/22/2025
Buildings and Grounds	WALLACE PACKAGING LLC	25013029	\$19,680.00	24B-018TM	5/28/2024
Career & Technical Education	VEX ROBOTICS INC	25013049	\$19,999.22	TIPS	4/22/2025
Program Support & Achievement	BIG BOOKS BY GEORGE LTD	25013090	\$19,790.40	23R-034TM	8/22/2023
Buildings and Grounds	WALLACE PACKAGING LLC	25013162	\$14,574.00	24B-018TM	5/28/2024
Libraries & Instruct Materials	LIBRARIA	25013201	\$17,182.06	23R-003TM	11/29/2022
Program Support & Achievement	CAMBRIDGE UNIVERSITY PRESS ASSESSMENT	25013224	\$33,041.56	23R-034TM	8/22/2023

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	ACE MART RESTAURANT SUPPLY	25013252	\$1,499,808.12	25P-023EZ	8/25/2025
Technology Division	CDW GOVERNMENT LLC	25013255	\$15,996.00	TIPS	4/22/2025
Facilities & Construction	GURRY MECHANICAL INC	25013280	\$2,326,662.00	25P-035LP	4/22/2025
Facilities & Construction	NATIONAL PRECISIONAIRE LLC	25013281	\$66,750.00	PROF SERV	4/22/2025
Facilities & Construction	ARCADIS INC	25013282	\$162,029.70	PROF SERV	9/25/2018