

QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted between \$50,000 and \$100,000 will be reported to the board on a quarterly basis.

For the last quarter, September 2025 through November 2025, there were twenty (20) vendor contracts with total purchases within that dollar range that have not already been approved by the Board of Trustees.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Accurate Background LLC	\$99,999	Employee background checks	Used by Human Resources to conduct employee background checks	Omnia Partners Contract #R240501
Anatomage, Inc.	\$83,650	Virtual cadaver table	The cadaver table is used in the classroom and lab setting to enhance lessons for programs at the Frisco Campus	The Interlocal Purchasing System Contract #230105
C1 Dallas - Allen (Lot) LLC	\$78,000	Internet colocation services	Internet colocation services are used to expand internet bandwidth	Sole Source
Capco Telecom LLC	\$62,880	Annual fiber optic maintenance	Provides field support for our fiber infrastructure for the District	Request For Proposals #4449
Cizek Associates Inc.	\$65,000	Executive search services	Campus Provost positions at Wylie and Plano	E&I Cooperative Contract #E100267-2022MA
College Board	\$52,500	Assessment testing materials	Used for TSI assessments, ESL assessments, and entrance assessments for Fire Science, EMS and the Police Academy	Sole Source
CollegeSource, Inc.	\$94,214	Degree Plan audit software	License agreement for uAchieve Degree Plan audit software	Sole Source
Community College League of California	\$84,185	TexShare databases	Provides access to journals, ebooks, and other resources for the District libraries	Exempt Library Purchase
Environmental Logistics Company, LLC	\$91,000	Weapons range lead cleaning, maintenance and repairs	Public Safety Training Center lead remediation	Invitation to Bid #FY2024-ITB-030

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Evisions, LLC	\$58,630	Software licensing agreement subscriptions	Licensing and maintenance for Argos and Form Fusion	Sole Source
Grammarly, Inc	\$78,540	Online software for checking grammar, spelling, and plagiarism detection services	Used by students and staff to augment the native tools within MS Office applications	Sole Source
Hardie's Fresh Foods	\$65,300	Fresh produce	Used by Food Services, Catering, and Culinary to purchase fresh produce	Choice Partners Contract #23/030TP-03
IntelePeer Cloud Communications	\$54,214	Telephone Services	Telephone services for the District	Sole Source
LinkedIn Corporation	\$69,502	Employment advertising	Provides employment advertising for Human Resources	Sole Source
Meazure Learning	\$85,000	Online proctoring	Live and automated online proctoring test solutions	Omnia Partners Contract #4900000529
Primary Media Outdoor Advertising	\$51,600	Billboard advertising	Digital campaign for units on Highway 380 in McKinney and Frisco	Sole Source
The Brandt Companies, LLC	\$77,033	HVAC maintenance and repair services	Provides HVAC maintenance repair services in addition for the District	Choice Partners Contract #22/049MF-15 and Buyboard Contract #720-23
Trugreen-Chemlawn	\$84,175	Lawn care services	Lawn care services for Grounds Maintenance at all campuses	Buyboard Contract #726-24
Unique Digital Technology, LLC	\$94,286	Dell support renewal	Provides support for our storage area network (SAN)	Choice Partners Contract #25/018MF-73
Zayo Network Services, LLC	\$70,000	Internet services	Internet services for the District	Sole Source