

2024-25 Beginning of the Year Over \$50,000 Purchases

BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	AMOUNT
Sourcewell Co-op; DIR Co-op	A T & T	Facility Maintenance	Cell Phone Service	70,000.00
		Management Information Systems	Phone Services	361,000.00
13-22	ABM Texas General Services	Facility Maintenance	Professional Landscaping	400,000.00
1GPA Co-op	Active Internet Technologies	Risk Management/Communications	Software	292,000.00
Sole Source	Advancement via Individual (AVID	Learning Support Services	Membership	70,000.00
BuyBoard	Affiliated Com-Net, Inc.	Management Information Systems (MIS)	VOIP Telephone System	107,000.00
06-20	Agile Sports Technologies dba HUDL	Athletics	HUDL Software	83,500.00
104-19	Alamo Music	Fine Arts	Instruments	50,000.00
Non-competitive Category-Venue-Extracurricular	Alamodome	Pupil Personnel	Graduation Ceremonies	245,000.00
10-23	AMN Allied Services, LLC	Special Education	Staffing Services	240,000.00
01-23, 37-23	Assessment Intervention Mgmt.	Special Education	Evaluation LSSP Services, SLP & SLP Pro Share	710,000.00
14-23	Athens Administrators	Risk Management	Workers' Comp Claims Administrative Services	275,000.00
Professional Services	Autism Treatment Center	Special Education	Professional Services	600,000.00
Professional Services	Bayes Achievement Center	Special Education	Assessments, IEP Placement	600,000.00
Non-Competitive Category-Governmental Entity	Bexar Appraisal District	Finance & Accounting	Property Taxes	2,850,000.00
Non-Competitive Category-Governmental Entity	Bexar County Juvenile Justice	Pupil Personnel	Government Service	200,000.00
37-23	Beyond Therapy	Special Education	Speech Services	240,000.00
57-20	Blackmon Mooring of Texas, LLC	School Nutrition Services	Clean HVAC Ceiling Vents & Returns - All Campuses	129,600.00
Region 20 Purchasing Co-op	Bosworth BRW	Distribution Center	Paper	850,000.00
13-22	Brightview Landscaping	Facility Maintenance	Professional Landscaping	475,000.00
55-20	Brown & Brown Lone Star (Alamo Insurance Group)	Risk Management	Worker's Comp Excess Insurance Coverage	150,000.00
06-20; 57-20	Bud Griffin & Assoc., Inc (BGA)	Network Services	Generator and UPS Maintenance	52,000.00
		Facility Maintenance	Building Maintenance Supplies and Service	335,000.00
13-22	Cantu Contracting, Inc.	Facility Maintenance	Professional Landscaping	475,000.00
08-20	Capstone (Coughlan Companies)	Library Services	Elementary E-Book/Article Subscription	70,000.00
DIR Co-op	Carahsoft Technology Corp	Human Resources/Finance & Accounting	DocuSign & Qualtrics software	175,000.00
24-23	Carlos Moreiras	Athletics	Tennis Instruction	85,000.00

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TIPS Co-op	CDW Government	Network Services	Vmware/Microsoft EES/Park Place	2,250,000.00
		Technology Services	& Technology Equipment, Google Workspace for Education Licenses	450,000.00
DIR Co-op	Centurylink Communications/Lumen	Management Information Systems (MIS)	Long Distance and SIP Lines	114,000.00
29-23	Certiport (NCS Pearson)	Career & Tech Education	Instruction resources for Industry Based Certification & test vouchers	189,000.00
Non-Competitive Category- Field trip	Champion Tours & Events, Inc.	Fine Arts	Dance Trips	150,900.00
12-20	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
DIR Co-op	Classlink, Inc.	Technology Services	Annual License Renewal	175,000.00
12-17	Coca Cola Southwest Beverages	Athletics	Concession Stand Items	150,000.00
105-19, 24-23	College Board	Guidance Services/Learning Support Services	PSAT, SAT & AP Exams; Advanced Academic Honors Teacher Training	1,350,000.00
25-21	ComPsych Corp.	Risk Management	Employee Assistance Program (EAP) Admin Fees	120,000.00
21-23	Computer Solutions	Network Services	Cisco CCWR - Service	150,000.00
16-22	Culligan Water Conditioning Co.	District Wide	Water Treatment Service & Supplies	175,000.00
01-21, 24-23, 70-23	Curriculum Associates, LLC	Curriculum & Instruction,	Learning Tools, Professional Development	129,500.00
		Special Education	iReadi Program- Learning Tools	107,700.00
02-20	Deaf Interpreter Services, Inc.	Special Education	Interpreters & DSS Substitutes	100,000.00
34-19	E-Consulting	MIS/Pupil Personnel	Computer Programming and DP Services	100,000.00
06-20	Education Advanced, Inc.	Testing Services	Testing Service-Auto Pilot & Performance Tracker Subscriptions, TestHound Renewal	88,510.00
Interlocal Agreement	Education Service Center Region 20	Learning Support Services	Title II Part A Management Services/Title 1	790,000.00
		Science Program	Living Science Materials	108,000.00
		Curriculum & Instruction	TEKS Bank Test Generator and TEKS Resource System	220,500.00
		Special Education	SLP/SLPA Services	350,000.00
77-23	Eduphoria	MIS, Performance & Accountability	Eduphoria Software, TEKSBank for Eduphoria Aware	361,051.00
BuyBoard	EMR Elevator/Elevated Facility Svcs	Facility Maintenance	Elevator and Wheel Chair Lift Related Work Services	600,000.00
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

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38-23	Five Star Cleaners	Fine Arts	District owned uniform cleaning	75,000.00
71-23	Flowers Baking Co. of San Antonio	School Nutrition Services	Fresh Bread Products	400,516.32
09-22	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
SOLE SOURCE	Gallup	Human Resources	Principal/Teacher Insight	55,080.00
21-21	Garratt Callahan	Facility Maintenance	Water Treatment Services	250,000.00
02-24	GLOBO Language Solutions, LLC	Special Education	Language Interpretation/Translation Services	150,000.00
130-18	Goodheart-Willcox Publisher	Textbooks	Textbooks	617,000.00
02-20	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
1GPA Co-op	Hanover Research Council	Research & Planning	Research Services	50,500.00
BuyBoard	Heat Transfer Solutions	Facility Maintenance	Replacement of Chillers	800,000.00
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
35-20	Hillje Music	Fine Arts	Instruments	50,000.00
34-20	Holmes Murphy & Associates, LLC	Risk Management	Consulting Services For Medical Plan	90,000.00
08-20	Houghton Mifflin Harcourt	Textbooks	Math Textbooks, Digital Licenses	1,058,500.00
BuyBoard	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
Interlocal Agreement -				
SAISD	Insignia Software	Library Services	Library System License	67,000.00
20-24	Intech Southwest Services	District Wide	Technology Equipment - Computers, Laptops, Scanners, etc.	80,000.00
1GPA Co-op	International Alliance Group	Human Resources	Staffing Locator Services	300,000.00
12-20	Jeu dePaume, LLC	Athletics	Tennis Instruction	275,000.00
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

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OMNIA Partners	Kronos SaaShr	Management Information Systems (MIS)	Time Clock Software and Services	167,428.00
Region 20 Purchasing Co-op	Labatt Food Service	School Nutrition Services	Food Products	75,000.00
12-22	Layer 3 Communications, LLC	Network Services	Technology Server & Infrastructure Equipment	100,000.00
BuyBoard	MakeMusic	Fine Arts	SmartMusic - 1 year subscription	119,000.00
19-23	Marshall Distributing (On-Site Fuels)	Transportation	On-Site Wet Hose Refueling	500,000.00
35-22	McGriff Insurance Services	Risk Management	Commercial Property Insurance	6,167,632.00
SOLE SOURCE	MDX Medical	Risk Management	BCBSTX Member Rewards	50,000.00
21-23	Minntek Solutions, Inc.	Network Services	Technology Server Storage	200,000.00
DIR Co-op	Mobile Communications America	Transportation	Bus Radio Communication	85,000.00
106-19	Monarch Trophy	Fine Arts	Awards	50,000.00
HCDE/Choice Partners Co-op	MSB Consulting Group, LLC	Special Education	SHARS/Medicare Billing	400,000.00
35-20	Music and Arts	Fine Arts	Instruments	50,000.00
63-23	N J Malin Associates, LLC	School Nutrition Services	Forklift For Warehouse	150,000.00
06-20, 57-23	N2Y	Special Education	Unique Learning System	286,818.00
Governmental Entity	NASA	Career & Tech Education	SETA Program Annual Payment #3 of 3	163,798.00
01-23	National Recruiting Consultants	Special Education	Speech & Evaluation Services	210,000.00
Non-competitive Category-Field Trips	National Travel	ISA	Travel for Exchange Program to Japan	53,941.00
84-19	NWEA	Textbooks	Diagnostic Assessments; multiple subjects	760,000.00
39-22	OK Tours	Fine Arts	Charter Bus Services	100,000.00
51-23	Paper Retriever of Texas	Facility Maintenance	Single Stream Recycling	180,000.00
29-23	Pearson	Special Education	Assessment Materials	170,000.00
81-23	Performer's Academy	Fine Arts	Annual Fee (billed monthly)	250,000.00
TIPS Co-op	PowerSchool Group, LLC	Human Resources	Smartfind Express Subscription	75,000.00
70-23	Primeroedge by Cybersoft	School Nutrition Services	Software	101,905.00
01-23	Procare Therapy	Special Education	Bilingual SLP/Evaluations	110,000.00
TXMAS Co-op	Proquest, LLC	Textbooks	Proquest Student & Culturegrams-12 Month Subscription	80,000.00
53-20	Quality Hardwood Floors	Facility Maintenance	Athletic Gym & Fine Arts Stage Refinishing, Repairs	80,000.00
01-23	Really Good Stuff, LLC	Federal Programs	Family Engagement Events at Title 1 Campuses	100,000.00
HCDE/Choice Partners Co-op	Rethink Autism, Inc.	Special Education	Staff Development	99,337.00

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39-21	Riddell All American Sports	Athletics	Football Helmets	55,005.00
98-19	Riverside Insights	Gifted and Talented	Instructional Materials, GT Testing	150,000.00
17-23	Samegoal	Special Education	Data Management Web Based System	282,000.00
SOLE SOURCE	SAWS	Facility Maintenance	Water Service, Utilities	2,420,000.00
E&I Co-op	Schindler Elevator Corp.	Facility Maintenance	Elevator and Wheel Chair Lift Related Work Services	65,000.00
02-23, 29-23	Scholastic	Federal Programs	Family Engagement Events at Title 1 Campuses	600,000.00
		Learning Support Services	Summer Reading & Math Initiative; Literacy Title 1 Program-Spring	1,070,000.00
		Elementary Reading	Classroom Magazines	220,975.00
Professional Services	Schulman Lopez Hoffer & Adelstein LLP	School Board	Legal Services	475,000.00
BuyBoard	Secured Mobility, LLC	Transportation	Smart Tag (annual license, printers & supplies)	239,000.00
TIPS Co-op	Seesaw Learning, Inc.	Technology Services	Seesaw Software License/Remote Learning Software for Virtual and Non Virtual Learning Use	135,000.00
104-19	ShowMakers of America	Fine Arts	Camps, Workshops, Contest	75,000.00
BuyBoard	Skyward, Inc.	Management Information Systems (MIS)	Student System Software	413,569.00
SOLE SOURCE	SmartSense	School Nutrition Services	Monitoring System for HACCP compliance	65,592.00
105-19	Southeastern Performance Apparel	Fine Arts	Fine Arts Uniform Replacement	153,250.00
BuyBoard	Southern Tire Mart	Transportation	Summer Tire Replacement Program	100,000.00
BuyBoard	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
02-20	Star Autism Support	Special Education	Teacher Training	88,500.00
02-22	Steve Weiss	Fine Arts	Instruments	50,000.00
01-23	Stonebridge Behavioral Health	Special Education	Consulting - Staffing Review	260,000.00
36-22	SWBC Insurance Services, Inc.	Risk Management	Cyber Insurance	160,000.00
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	Risk Management	Casualty Insurance	675,000.00
105-19	Texas Scenic	Fine Arts	Fine Arts equipment	100,000.00
88-19	Thompson Print Services	Communications	Print Goods And Services	90,000.00
89-19	Trinity Educational Service	Special Education	Contractors for Evaluations	75,000.00

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Interlocal Agreement	Trinity University	Guidance Services	College Advising Corps Advisors	105,000.00
02-20	TX-Star Speech-Language Svcs	Special Education	SLP Services	105,000.00
06-20	Ultimate Drill Book	Fine Arts	Marching Band software	50,000.00
TIPS Co-op	Upper Edge Technologies, Inc.	Technology Services	Parts to Repair Chromebooks	400,000.00
Interlocal Agreement - UTHSC	UT Health Science Center	Pupil Personnel	Mental Health Contracted Services	240,000.00
Governmental Entity	UT Onramps	Guidance Services	College Dual Enrollment Courses & Professional Development	300,000.00
Field trip	Varsity Spirit	Fine Arts	Nationals Competition Registration & Travel	300,000.00
02-23	Vista Higher Learning, Inc.	Curriculum & Instruction	Temas/Themes Supersite-French & Spanish - 6 yr. license	75,000.00
06-20	VST Services	Network Services	ERate Priority 2 Consulting Services	380,000.00
HCDE/Choice Partners Co-op	Waste Management of Texas, Inc.	Facility Maintenance	Waste Collection	500,000.00
02-20	Webbco Enterprises, LLC	Special Education	Support Services	275,000.00
24-20	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	Translation Services	150,000.00