

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
July 29, 2025

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Advanced Academics	College Board	PSAT/NMSQT & SAT School Day Testing	\$179,416.88	General Funds	Local RFP# 2303-01
		This purchase is being requested to ensure students have access to tools and resources that accurately measure their college and career readiness. By providing these assessments, we can identify areas where students need additional support and help them prepare for postsecondary success. The data collected will guide instructional planning and help tailor academic interventions. Ultimately, this investment supports our goal of equipping all students with the skills and knowledge needed to thrive after high school.				
2	Technology	Dell Technologies	Microsoft 365	\$451,196.51	2023 Bond	Omnia-Region ESC TX-01-143
		This is the annual renewal for the District's Microsoft 365 license for FY26.				
3	Technology	Mach B	Edugence	\$157,605.00	2023 Bond	BuyBoard 759-25
		This is the annual software renewal for assesment management, evaluations, professional learning and warehousing modules.				
4	Technology	PowerSchool Group	PowerSchool software	\$782,231.56	2023 Bond	TIPS Contract: 210101
		This is the annual renewal for FY26. PowerSchool software is the District financial software (eFinance) and student software (eSchoolPlus).				
5	Risk Management	TASB Risk Management Fund	School & Auto Liability Coverage	\$575,889.00	General Funds	Membership Contribution
		This is renewal coverage for the District's school and auto liability coverage for FY 2025-2026.				
6	Risk Management	Roach, Howard, Smith & Barton, INC (RHSB)	Insurance Coverage	\$4,343,522.59	General Funds	Local RFP# 2402-02
		This expenditure provides the following insurance coverages for FY 2025-2026: property, crime, equipment breakdown, cyber and law enforcement liability.				
7	Operations	SSC Service Solutions	Custodial Cleaning Services	\$5,595,430.32	General Funds	TIPS Contract# 230102
		This item was previously presented for approval at the May 13, 2025 Board of Trustees meeting in the amount of \$5,595,396.33. However, due to a rounding error, the amount reflected in the original quote was inaccurate. The corrected total, now submitted for approval, reflects an increase of \$33.99 over the originally approved amount.				