

**PURCHASING AGENDA ITEMS
NOVEMBER 19, 2024 REGULAR BOARD MEETING**

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

- Special Education Nonpublic School Placement Services, CSP #25P-006EZ
- Grease Trap and Lift Station Service, CSP #25P-008LM
- Vehicles for Nutrition Services, CSP #25P-010EZ

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

- October 1, 2024 through October 31, 2024

Director of Purchasing: Laurie Pruett

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

SUBJECT: Consideration and possible approval of Special Education Nonpublic School Placement Services, CSP #25P-006EZ, in the amount not to exceed \$6,085,000 for the contract dates December 1, 2024 – November 30, 2027.

BACKGROUND: In accordance with state bid laws, legal notices were published in accordance with Texas Education Code 44.031. The purchasing office electronically distributed CSPs to 577 companies and 4 companies responded. Contract dates will run from December 1, 2024, to November 30, 2027, with (2) one-year renewal options.

RECOMMENDATION: We are recommending approval of awards for Special Education Nonpublic School Placement Services, CSP #25P-006EZ.

- Avondale House
- Monarch Institute for Neurological Differences, The (The Monarch School Inc.)
- Shiloh Treatment Center

CABINET MEMBER(s): Tamika Alford-Stephens

CONTACT PERSON(s): Michelle Lebleu
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: November 19, 2024

SUBJECT: Consideration and possible approval of awards for Grease Trap and Lift Station Service, CSP #25P-008LM, in the amount not to exceed \$370,000 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 719 companies and 3 companies responded. Contract dates will run from December 1, 2024 to November 30, 2027 with (2) one-year renewal options.

RECOMMENDATION: We recommend approval of Grease Trap and Lift Station Service, CSP #25P-008LM, in the amount not to exceed \$370,000 for the length of the contract.

- Southwaste Disposal, LLC

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Thomas Douglas
Laurie Pruett
Laura Montano

BOARD MEETING DATE: November 19, 2024

SUBJECT: Consideration and possible approval of awards for Vehicles for Nutrition Services, CSP #25P-010EZ, in the amount not to exceed \$422,643 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 150 companies and 5 companies responded. Contract dates will run from upon board approval, to November 30, 2025.

FINANCIAL IMPLICATIONS: \$422,643 to be paid by Nutrition Services funds.

RECOMMENDATION: We recommend approval of Vehicles for Nutrition Services, CSP #25P-010EZ, in the amount not to exceed \$422,643 for the length of the contract.

- McRee Ford, Inc.
- Monument Chevrolet (Timmers Chevrolet)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Mary Harryman
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: November 19, 2024

**B. Information Summary of Purchase Orders over \$10,000
October 1, 2024 thru October 31, 2024**

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Thompson Intermediate School	RIDDELL ALL AMERICAN SPORTS	25003548	\$11,620.95	23R-039LM	4/25/2023
Curriculum & Instruction	COMMUNITY MATTERS	25002581	\$37,500.00	22P-023TM	6/28/2022
Technology Division	MGT IMPACT SOLUTIONS LLC	25002618	\$203,088.33	DIR	6/24/2024
Buildings and Grounds	WALLACE PACKAGING LLC	25002662	\$12,145.00	24B-018TM	5/28/2024
Technology Division	INSIGHT INVESTMENTS LLC	25002768	\$271,560.01	HCDE/CP	6/24/2024
Pasadena Memorial High School	ALL-STAR REVOLUTION	25002770	\$25,550.00	REGISTRATION	
Special Education	BLAZERWORKS LLC	25002776	\$70,600.00	24R-001LL-2	7/23/2024
Pomeroy Elementary School	WORLD'S FINEST CHOCOLATE INC	25002795	\$17,775.00	24R-035LG	8/27/2024
Pasadena Memorial High School	SAN LUIS RESORT SPA & CONFERENCE CENTER	25002812	\$40,000.00	STUDENT FUNDS	
Facilities & Construction	DRYMALLA CONSTRUCTION CO LLC	25002852	\$35,486,326.00	24P-031LP	9/24/2024
Facilities & Construction	NATIONAL PRECISIONAIRE LLC	25002853	\$11,850.00	PROF SERV	9/24/2024
Program Support & Achievement	SCHOLASTIC INC	25002879	\$15,996.00	22R-025TM	5/31/2022
Maintenance	TURTLE & HUGHES INC	25002887	\$15,000.00	NO BID	

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	HARDIES FRESH FOODS (FOOD SERVICE ONLY)	25002895	\$374,773.00	SPA	6/24/2024
Career & Technical Education	VEX ROBOTICS INC	25002962	\$19,997.80	TIPS	6/24/2024
Maintenance	WILSON FIRE EQUIPMENT INC	25003000	\$20,000.00	22P-022TJ	2/28/2023
Facilities & Construction	SITEK OMNI SERVICES LLC	25003077	\$40,000.00	ESC5	6/24/2024
Special Education	REGION IV EDUCATION SERVICE CENTER	25003097	\$14,810.00	ESC4	9/15/2017
Technology Division	ACCUTEK TECHNOLOGIES INC	25003134	\$49,945.00	DIR	6/24/2024
Buildings and Grounds	RIDLEY'S VACUUM & JANITORIAL	25003182	\$24,316.80	24B-018TM	5/28/2024
Special Education	ECDC	25003229	\$14,000.00	22R-011LL	2/22/2022
Libraries & Instruct Materials	MCGRAW HILL LLC	25003245	\$105,680.52	23R-034TM	8/22/2023
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25003247	\$12,539.00	OMNIA	6/24/2024
Golden Acres Elementary School	WORLD'S FINEST CHOCOLATE INC	25003260	\$14,970.00	24R-035LG	8/27/2024
Facilities & Construction	COASTAL COMMISSIONING GROUP LLC	25003293	\$14,500.00	PROF SERV	
Libraries & Instruct Materials	EXPLORELEARNING LLC	25003357	\$41,154.25	23R-034TM	8/22/2023
Libraries & Instruct Materials	EDUCAIDE SOFTWARE	25003541	\$45,074.25	CTPA	6/24/2024

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Thompson Intermediate School	RIDDELL ALL AMERICAN SPORTS	25003557	\$12,951.72	23R-039LM	4/25/2023
Curriculum & Instruction	ANONYMOUS ALERTS LLC	25003568	\$18,200.00	BUYBOARD	6/24/2024
PISD Police	MOTOROLA SOLUTIONS INC	25003632	\$202,089.04	DIR	6/24/2024
Libraries & Instruct Materials	IMAGINE LEARNING LLC	25003648	\$298,404.02	BUYBOARD	6/24/2024
Athletics	TR FACILITY SERVICES LLC	25003755	\$14,961.00	ESC6	6/24/2024
Stuchbery Elementary School	WORLD'S FINEST CHOCOLATE INC	25003796	\$14,970.00	24R-035LG	8/27/2024
Facilities & Construction	DELL MARKETING LP	25003882	\$12,605.16	DIR	6/24/2024
Pasadena Memorial High School	WORLD'S FINEST CHOCOLATE INC	25003899	\$19,920.00	24R-035LG	8/27/2024
Athletics	TR FACILITY SERVICES LLC	25003938	\$33,636.00	ESC6	6/24/2024
Athletics	TR FACILITY SERVICES LLC	25003946	\$16,800.00	ESC6	6/24/2024
Technology Division	CI SOLUTIONS	25004048	\$44,250.00	TIPS	6/24/2024
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25004071	\$20,942.00	OMNIA	6/24/2024
Buildings and Grounds	UNIPAK CORP	25004100	\$22,728.00	24B-018TM	5/28/2024
Buildings and Grounds	HOUSTON WIPER & MILL SUPPLY	25004101	\$16,791.60	24B-018TM	5/28/2024

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	SITEONE LANDSCAPE SUPPLY LLC	25004108	\$35,230.04	BUYBOARD	6/24/2024
Technology Division	MDL ENTERPRISE INC	25004205	\$32,220.00	DIR	6/24/2024
Technology Division	DELL MARKETING LP	25004223	\$830,974.60	DIR	6/24/2024
Facilities & Construction	MCKENNA CONTRACTING INC	25004294	\$82,219.75	BUYBOARD	6/24/2024
Finance	LIBERTY MUTUAL INSURANCE COMPANY	25004308	\$52,000.00	PSA	6/24/2024