Summary of Recommendation Award of Contracts-Documentation

| Title of Item | Term and Amount | Vendor(s) |
|--|--|---|
| Item No. 1 - Contract for Tully Stadium Turf Replacement | April 29, 2025 – August 31, 2025 in the total amount of \$900,000 | FieldTurf USA - #33647 (BuyBoard) |
| Operations | | |
| Item No. 2 - Contract for SBISD Pre-Kindergarten Playground Equipment Replacement | April 29, 2025 – September 30, 2025 in the total amount of \$1,250,000 | Playground Solutions of Texas, Inc #46029 (BuyBoard) |
| Operations | | |
| Item No. 3 - Contract for Summer 2025 Middle School Track Repair and Replacement | April 29, 2025 – August 31, 2025 in the total amount of \$800,000 | Beynon - #33677 (BuyBoard) |
| Operations | | |
| Item No. 4 - Contract for Equipment, General Building and Hardware Supplies | April 29, 2025 – March 31, 2028 in the total amount of \$1,500,000 | Lowe's - #14725 (Omnia Partners) |
| Operations | | |
| Item No. 5 - Contract for Bank Depository Services | July 1, 2025 – June 30, 2027 in the total amount of \$38,000 | Wells Fargo Bank, NA #24738 |
| Finance | | |
| Item No. 6 - Contract for Purchase/Repairs of Computers, Laptops, Projectors, Components, Peripherals, Software and Support Services | July 1, 2025 – June 30, 2027 in the total amount of \$29,700,000 | Dell Marketing LP #12216 (DIR) Apple Computers #10521 (Choice Partners) CDW Government #11478 (TIPS) ProComputing Corp #16345 (BuyBoard) SHI Government Solutions #31017 (TIPS) Sweetwater Sound, Inc. #17768 (TIPS) HP, Inc. #13585 (DIR) Data Projections, Inc. #12148 (TIPS) Triumph Cabling Systems, LLC #40448 (DIR) EduProject ELL, LLC #43249 (Choice Partners) Altex #10352 (BuyBoard) Graybar Electric Co #13268 (Omnia Partners) Aves Audio #10636 (BuyBoard) Audio Resource Group, Inc. #38837 (TIPS) Insight Public Sector #45439 (OMNIA Partners) Accutek Technologies #48079 (Choice Partners) Avex LLC #47361 (TIPS) Grainger #13256 (E&I) Incident IQ #50769 (TIPS) |
| Technology | | Sibme (BuyBoard) Abre (Allied States) |

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|---|---|---|
| Item No. 7 - Increase Contract Police Radios and Services | March. 1, 2022 - Feb. 28, 2027 in the total amount of \$1,250,000 | City of Houston - #27688 (Interlocal with COH) Harris County Texas - #13481 (Interlocal |
| | | with Harris County) |
| | | Houston Communications - #13765 |
| | | (Choice Partners) JVCKenwood USA Corporation - #38677 |
| | | (DIR) |
| Administration and Talent | | Motorola Solutions, Inc #15339 (DIR) |
| Item No. 8- Increase Contract for | June 1, 2023 – May 31, 2026 | School Health Corporation #17054 |
| Safety & Risk Management of First | in the total amount of \$440,000 | (BuyBoard) |
| Aid/Health Supplies and AED | | School Nurse Supply, Inc. #17070 |
| Equipment/Components | | (BuyBoard) |
| Administration and Talent | | Sterlington Medical # 34163 (BuyBoard) |
| Item No. 9- Request for Proposal | May 1, 2025 – April 30, 2028 | The American Bottling Company dba Dr |
| for Beverage for Athletic | in the total amount of \$270,000 | Pepper Botting Company of Texas #12386 |
| Concession & Hospitality | | H-E-B, LP #33275 |
| | | |
| Administration and Talent Item No. 10 - Request for Proposal | May 1, 2025 – April 30, 2030 | Ambassador Services, LLC |
| for Grounds and Landscaping | in the total amount of \$3,611,020 | Ambassaudi Services, LLC |
| | , , , | |
| Administration and Talent | | |
| Item No. 11 - Request for Proposal | June 1, 2025 – May 31, 2030 | Advanced Healthystyles Fitness |
| for Athletic Equipment, Supplies & Swimwear | in the total amount of \$6,000,000 | Equipment, Inc All American Sport Corp dba Ridell - |
| Swiiiweai | | #16703 |
| | | American Team Sport, LLC - #39101 |
| | | Athletic Supply, Inc dba Game One - #47205 |
| | | Bolt Fitness Supply, LLC |
| | | BTA Asset Holding, Inc - #47235 |
| | | Charlie Johnson dba Johnson Professional Prints |
| | | Key Installations, LLC - #31906 |
| | | Lisco Sports, LLC - #14643 |
| | | M-F Athletics Co Inc dba MFAC, LLC - #41736 |
| | | Matherne, Inc dba Texas Swim Shop - #18098 |
| | | Nasco Education LLC - #46336 |
| | | Performance Health Holdings, Inc dba |
| | | Medco Supply - #49723 |
| | | Porta Phone Co, Inc - #16237 S & S Worldwide, Inc - #16873 |
| | | School Health Corporation - #17054 |
| | | School Specialty, LLC - #48054 |
| | | Speed Stacks, LLC - #45444 |
| | | Sports Imports, LLC - #17531 The Custome Closet - #40527 |
| | | Varsity Brands, Inc dba BSN Sports LLC dba |
| | | Games |
| | | |

| Administration and Talent | | Varsity Brands, Inc dba Varsity Spirits Fashions & Supplies, LLC |
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| Item No. 12 - CSP for Employee Benefits Administration and Talent | All contracts will be reviewed annually so the district can provide a competitive employee benefits package in the total amount of \$106,000 | Wex Health #48028 – COBRA Administration (Contract #16449) Wex Health #48028 – Flexible Spending & Health Savings Account (Contract #16450) Sun Life – Hospital Indemnity (Contract # 16451) Vision Service Plan (VSP) Vendor #50222 (Contract #16125) (Renewal) Securian Financial/Minnesota Life #47141 – Life Insurance (Contract #15811) (Renewal) Cigna #49442 – Critical Illness Insurance (Contract #15812) (Renewal) LegalEase #40428 – Legal Plan and Identity Monitoring (Contract #15815) (Renewal) Metlife/Baybridge Administrators #44085 – Cancer Plan (Contract #15810) (Renewal) Cigna #45464 – Dental Insurance (Contract #16124) (Renewal) The Hartford #49452 – Long Term Disability Insurance & Employee Assistance Program (Contract #15809) (Renewal) The Hartford #49453 – Accident Insurance (Contract #15814) (Renewal) |
| Item No. 13 – Contract for Grounds Maintenance Goods and Services | April 29, 2025 – March 31, 2030 in the total amount of \$750,000 | TR Facility Services - #48672 (TIPS) |
| Administration and Talent | | |