

Summary of Recommendation Award of Contracts-Documentation

[illegible]

Item No. 7 - Increase Contract Police Radios and Services Administration and Talent	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) Motorola Solutions, Inc. - #15339 (DIR)
Item No. 8- Increase Contract for Safety & Risk Management of First Aid/Health Supplies and AED Equipment/Components Administration and Talent	June 1, 2023 – May 31, 2026 in the total amount of \$440,000	School Health Corporation #17054 (BuyBoard) School Nurse Supply, Inc. #17070 (BuyBoard) Sterlington Medical # 34163 (BuyBoard)
Item No. 9- Request for Proposal for Beverage for Athletic Concession & Hospitality Administration and Talent	May 1, 2025 – April 30, 2028 in the total amount of \$270,000	The American Bottling Company dba Dr Pepper Botting Company of Texas #12386 H-E-B, LP #33275
Item No. 10 - Request for Proposal for Grounds and Landscaping Administration and Talent	May 1, 2025 – April 30, 2030 in the total amount of \$3,611,020	Ambassador Services, LLC
Item No. 11 - Request for Proposal for Athletic Equipment, Supplies & Swimwear	June 1, 2025 – May 31, 2030 in the total amount of \$6,000,000	Advanced Healthstyles Fitness Equipment, Inc All American Sport Corp dba Ridell - #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
Item No. 12 - CSP for Employee Benefits	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)
Administration and Talent		
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		