

**PURCHASING AGENDA ITEMS
OCTOBER 21, 2025, REGULAR BOARD MEETING**

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

- Award Products and Services, RFP #26R-005LG
- Bus/Vehicle Repair Parts, Equipment and Services, RFP #26R-006LG

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

- September 1, 2025 through September 30, 2025

Director of Purchasing: Laurie Pruett

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

SUBJECT: Consideration and possible approval of awards for Award Products and Services, RFP #26R-005LG, in the amount not to exceed \$623,000 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 1033 companies and 40 companies responded. Contract dates will run from November 1, 2025, to October 31, 2028.

RECOMMENDATION: We recommend approval of Award Products and Services, RFP #26R-005LG, in the amount not to exceed \$623,000 for the length of the contract.

- 4Imprint, Inc.
- 5 Stones Creative, d.b.a. The Design Lab (Richard Parker)
- ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc.)
- Ace Promotions (Patricia Garcia)
- Achievement Products, Inc.
- Bauer Visual Graphics, Inc.
- Brown Industries, Inc.
- BSN Sports LLC (Varsity Brands, Inc.)
- Buffalo Specialties, Inc.
- Butler Business Products LLC
- Champion Teamwear (It's Greek To Me, Inc.)
- Charco Promos (Charco Promotional Products, Inc.)
- Corporate Incentives, Inc. (LRY, Inc.)
- Crown Trophy #109 (Seabrook Trophy & Awards)
- Fort Worth Running Company (Kevin P. Simms)
- Fundraiser Blankets (Birdy Boutique, LLC)
- Fyre Marketing, LLC
- Gateway Printing & Office Supply, Inc.
- Glendale Parade Store, LLC
- Graphics Unlimited, Inc.
- Groggy Dog (Groggy Dog Sportswear & Graphic Design, LLC)
- Gulf Coast Specialties (Stacey Carlton)
- House of Ribbons (Frances L. Rehfeld)
- Ichi-Ban Trophy & Engraving (Sherrel Brantley)
- Image 2 C, LLC

- Jostens, Inc.
- Master Teacher, Inc., The
- Mavich, LLC
- Monarch Trophy Studio (Drago Investments, LTD)
- OTC Brands, Inc.
- Positive Promotions, Inc.
- Promo Solutions (Stacy Smoot)
- Quill, LLC (Staples, Inc.)
- RGV Reward Towers (John R. Spears and Maigoth V. Spears)
- School Life (Imagestuff.com)
- Spirit Monkey, LLC
- Texas Motion Sports, LLC (Texas Motion Sports, LLC)
- Trophy Gallery (Nannette Chachere Walker)
- Vestige International
- You Name it Specialties (YNIS, Inc.)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Lisa Gann

BOARD MEETING DATE: October 21, 2025

SUBJECT: Consideration and possible approval of awards for Bus/Vehicle Repair Parts, Equipment and Services, RFP #26R-006LG, in the amount not to exceed \$5,290,000 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 349 companies and 22 companies responded. Contract dates will run from November 1, 2025, to October 31, 2028.

RECOMMENDATION: We recommend approval of Bus/Vehicle Repair Parts, Equipment and Services, RFP #26R-006LG, in the amount not to exceed \$5,290,000 for the length of the contract.

- 2 Brothers Auto Body (Ary A. Diaz)
- Advent Key and Lock, LLC
- Bass & Meineke No.1, LLC
- Buck's Wheel & Equipment Co.
- Chalk's Truck Parts, Inc.
- Cummins Sales and Services (Cummins Southern Plains, LLC)
- Cy-Fair Tire (Keilers Holdings, Inc.)
- Delegard Tool of Texas, Inc.
- DNA Transmissions, Inc.
- Eagle Collision Repair Center, Inc.
- Garza's Auto Repair
- Holt Truck Centers (Holt Truck Centers of Texas, LLC)
- Lone Star Muffler & Brake #1 (Nanos Exhaust Center, Inc.)
- Lopez School Bus Upholstery (Dinora Cecilia Lopez)
- Monument Chevrolet (Timmers Chevrolet, Inc.)
- Neopart Transit, LLC
- Northwest Drive Train
- O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC)
- Personnel Services (BBG Services, Inc.)
- Po Panha Corporation
- Rocha Diesel Service, Inc.
- Texas Alternator Starter Service (The McAdams Group, LLC)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Lisa Gann

BOARD MEETING DATE: October 21, 2025

B. Information Summary of Purchase Orders over \$10,000
September 1, 2025 thru September 30, 2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Tegeler Career Center	ADVENTURE PLAYGROUND SYSTEMS	26003389	\$20,940.55	HCDE/CP	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26003556	\$23,443.00	OMNIA	4/22/2025
Program Support & Achievement	KAMI	26003560	\$56,804.55	CTPA	4/22/2025
Child Nutrition	CITY OF HOUSTON	26003561	\$12,200.00	REGISTRATION	
Facilities & Construction	ROGERS MORRIS & GROVER LLP	26003568	\$10,000.00	PROF SERV	
LF Smith Elementary School	BIG KAHUNA FUNDRAISING	26003604	\$15,000.00	25R-033LG	8/26/2025
Bush Elementary School	WORLD'S FINEST CHOCOLATE INC	26003608	\$13,320.00	25R-033LG	8/26/2025
Facilities & Construction	TERRACON CONSULTANTS INC	26003632	\$88,106.23	PROF SERV	8/26/2025
Program Support & Achievement	GOOD REASON HOUSTON INC	26003633	\$36,000.00	NO BID	8/26/2025
Program Support & Achievement	KAMI	26003649	\$27,178.30	CTPA	4/22/2025
Career & Technical Education	APPLE INC	26003721	\$17,180.00	HCDE/CP	4/22/2025
Special Education	UNIVERSITY OF HOUSTON	26003779	\$38,511.00	GOVT ENTITY	8/26/2025
Program Support & Achievement	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS COUNTY INC	26003834	\$638,000.00	CIS	8/26/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Special Education	HARRIS COUNTY DEPT OF EDUC	26003874	\$360,750.00	24R-001LL-4	7/23/2024
Williams Elementary School	WORLD'S FINEST CHOCOLATE INC	26003885	\$18,270.00	25R-033LG	8/26/2025
Career & Technical Education	TECHNICAL LABORATORY SYS INC	26003986	\$17,840.00	23R-035TM	8/22/2023
Maintenance	UNIFY ENERGY SOLUTIONS LLC	26003999	\$20,400.02	ESC5	4/22/2025
Curriculum & Instruction	DBS TEXAS-HOUSTON	26004012	\$12,000.00	24R-010LM	2/27/2024
Technology Division	GOVCONNECTION INC	26004168	\$13,725.00	DIR	4/22/2025
Special Education	NCS PEARSON INC	26004208	\$145,334.25	CTPA	4/22/2025
Program Support & Achievement	SEESAW	26004224	\$55,607.30	TIPS	4/22/2025
Program Support & Achievement	FRANKLIN COVEY CLIENT SALES INC	26004247	\$19,836.15	CTPA	4/22/2025
Bailey Elementary School	WORLD'S FINEST CHOCOLATE INC	26004283	\$16,620.00	25R-033LG	8/26/2025
Technology Division	CDW GOVERNMENT LLC	26004296	\$12,375.91	TIPS	4/22/2025
Program Support & Achievement	AVANCE HOUSTON INC	26004305	\$48,000.00	25R-025LG	1/29/2025
Governance/Operations/Sch Serv	SPECTRUM BY WATCHFIRE	26004306	\$16,771.00	BUYBOARD	4/22/2025
Technology Division	CDW GOVERNMENT LLC	26004313	\$34,600.84	TIPS	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Teague Elementary School	WORLD'S FINEST CHOCOLATE INC	26004441	\$24,000.00	25R-033LG	8/26/2025
Special Education	PRESENCELEARNING INC	26004629	\$53,796.32	24R-001LL-3	4/23/2024
Technology Division	MGT IMPACT SOLUTIONS LLC	26004653	\$89,208.50	DIR	4/22/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	26004655	\$13,478.26	TIPS	4/22/2025
Special Education	HUNTING BAYOU ACHIEVEMENT CENTER	26004657	\$60,375.00	CTPA	4/22/2025
Career & Technical Education	FLINN SCIENTIFIC INC	26004661	\$23,735.00	23R-035TM	8/22/2023
Facilities & Construction	SITEK OMNI SERVICES LLC	26004672	\$11,200.00	PROF SERV	
Meador Elementary School	WORLD'S FINEST CHOCOLATE INC	26004673	\$19,920.00	25R-033LG	8/26/2025
Buildings and Grounds	BUCKEYE CLEANING CENTER HOUSTON	26004682	\$11,796.00	HCDE/CP	4/22/2025
Genoa Elementary School	WORLD'S FINEST CHOCOLATE INC	26004691	\$10,020.00	25R-033LG	8/26/2025
Career & Technical Education	VEX ROBOTICS INC	26004693	\$25,000.00	TIPS	4/22/2025
Pomeroy Elementary School	WORLD'S FINEST CHOCOLATE INC	26004738	\$20,250.00	25R/033LG	8/26/2025
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	26004806	\$29,634.00	25B-024LM	5/27/2025
Career & Technical Education	FIRST LLC	26004827	\$14,500.46	NB	

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Facilities & Construction	AFFORDABLE FLOORS INC	26004907	\$85,449.40	24R-020EZ	4/23/2024
Technology Division	GRAYBAR ELECTRIC COMPANY INC	26004924	\$10,180.20	OMNIA	4/22/2025
Red Bluff Elementary School	SCHOLASTIC BOOK FAIRS	26005003	\$10,000.00	25R-033LG	8/26/2025
Academic Achievement	REGION IV EDUCATION SERVICE CENTER	26005058	\$27,150.00	ESC4	9/15/2017
Curriculum & Instruction	AVID CENTER	26005119	\$76,158.00	25R-030LG	5/27/2025
Program Support & Achievement	SUMMIT K12 HOLDINGS INC	26005126	\$215,715.00	25R-032LG	8/26/2025
Technology Division	AGPARTS EDUCATION	26005133	\$24,840.00	26R-001LM	9/23/2025
Program Support & Achievement	EDUPHORIA! INC	26005141	\$25,130.70	23R-034TM	8/26/2025