

Purchases for Board Approval  
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition  
 June 09, 2026

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Technology	PowerSchool Group	Operating Software	\$769,420.55	2023 Bond	TIPS Contract# 260105
	<b>Background</b>	This is a three-year contract for a software platform that includes the following components: eSchoolPlus, Allovue, and eFinance. Each year of the contract will be invoiced annually. The total cost for the three-year contract is \$2,425,598.26.				
2	Operations	HES Facilities Management	Custodial Cleaning Services	\$3,507,490.88	General Fund	Equalis Contract# COG-2110A
	<b>Background</b>	This item requests approval of the proposal for full-service custodial cleaning services for the 2026-2027 school year. HES Facilities Management currently provides services for sixteen (16) campus and facility locations within the District.				
3	Operations	SSC Service Solutions	Custodial Cleaning Services	\$5,689,248.12	General Fund	TIPS Contract# 260102
	<b>Background</b>	This item requests approval of the proposal for full service custodial cleaning services for the 2026-2027 school year. SSC Service Solutions currently provides services to 38 campus and facility locations within the District.				
4	Operations	TDIndustries	Maintenance services	\$3,759,817.00	General Fund	Equalis Contract#R10- 1177J
	<b>Background</b>	This proposal includes maintenance and repair to the District's mechanical, electrical, and plumbing systems. Also included are the annual inspections for the chillers, water treatment service, irrigation, building automation and control as well as energy management support service and off premise utility accounting services. This service is for the 2026-2027 school year.				
5	Operations	American Landscape	Grounds Services	\$471,300.00	General Fund	EPCNT-FISD RFP#859-2024-10-30
	<b>Background</b>	This item requests approval for grounds services for the Ryan High School Zone for the 2026-2027 school year.				
6	Operations	Classic Landscape	Grounds Services	\$671,920.00	General Fund	TIPS Contract# 250902
	<b>Background</b>	This item requests approval for grounds services for the Braswell High School Zone for the 2026-2027 school year.				
7	Operations	K&K Landscape	Grounds Services	\$906,900.00	General Fund	TIPS Contract# 250902
	<b>Background</b>	This item requests approval for grounds services for the Denton & Guyer High School Zones for the 2026-2027 school year.				
8	Technology	Lightspeed Solutions, LLC	Software	\$234,240.00	General Fund	TIPS Contract# 260105
	<b>Background</b>	This items requests approval for operating systems/services that include Data API Service and Lightspeed Security, Compliance & Impact Bundle.				
9	Technology	Lockstep Technology Group	Guyer High School Auditorium Refresh	\$284,066.12	2023 Bond	TIPS Contract# 230504
	<b>Background</b>	This request seeks approval for the project costs associated with the Guyer High School Auditorium audiovisual (AV) refresh. The total amount includes all materials and installation services required to complete the project.				

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10	Risk Management	Roach, Howard Smith and Barton (RHSB)	Insurance Coverage	\$4,169,876.87	General & Workers Comp Funds	RFP# 2402-02
	<b>Background</b>	On February 27, 2024, Roach Howard Smith & Barton (RHSB) was selected as the district's consultant for primary insurance services. This item provides property liability insurance coverage for the 2026–2027 fiscal year. The coverage protects the district against financial losses arising from claims, settlements, damages, and other property-related liability exposures. Maintaining comprehensive insurance coverage supports sound fiscal oversight and reflects the Board's commitment to safety, accountability, and proactive risk management.				
11	Risk Management	TASB Risk Management Fund	Insurance Coverage	\$628,437.00	General Fund	Interlocal Participation Agreement
	<b>Background</b>	The Board of Trustees approved an Interlocal Agreement on May 29, 2022. This item provides automobile and school liability insurance coverage for the 2026–2027 fiscal year. The coverage protects the district against financial losses arising from automobile incidents, personal injury claims, and other school-related liability exposures, including settlements and damages. Maintaining comprehensive insurance coverage promotes sound fiscal oversight and reflects the Board's commitment to safety, accountability, and proactive risk management.				
12	Technology	Softchoice Corporation	Microsoft licenses	\$485,775.42	General Fund	DIR-CPO-5242
	<b>Background</b>	This item requests approval for the purchase of Microsoft M365 licenses to support all District computers.				
13	Digital Learning	IXL Learning Inc.	IXL Student Licenses	\$327,775.00	IMA Funds	Local RFP# 2303-01
	<b>Background</b>	This purchase requests approval for IXL student licenses. IXL Learning for Language Arts & Math is an online program that helps students develop skills aligned to course TEKS for ELA and Math. IXL Learning is used as a supplemental instruction resource in grades 6-10 for ELA and grades 6-12 for Math.				
14	Digital Learning	Savvas Learning Company	Middle School Science Materials	\$536,025.00	IMA Funds	Local RFP# 2303-01
	<b>Background</b>	This purchase requests approval for the District approved instructional materials for the Proclamation 2024 Adoption cycle for K-12 Sciences. This resource is the foundational resource for middle school instruction for students in grades 6-8 with revised Texas Science Standards to be taught in the 2026-2027 school year. This purchase is for a two year period 2026-2028.				