

**PURCHASING AGENDA ITEMS
JANUARY 20, 2026 REGULAR BOARD MEETING**

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

- Charter Bus and Travel Agency Services, RFP #26R-015LG
- Nutrition Services Walk-In Cooler and Refrigeration Systems Replacement, CSP #26P-017EZ
- Window Covering Materials and Installation, RFP #26R-018LM

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

- November 1, 2025 through December 31, 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 Charter Bus and Travel Agency Services, RFP #26R-015LG, in the amount not to exceed \$1,420,000 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 550 companies and 27 companies responded. Contract dates will run from February 1, 2026 to January 31, 2029

RECOMMENDATION: We recommend approval of Charter Bus and Travel Services, RFP #26R-015LG, in the amount not to exceed \$1,420,000.00 for the length of the contract.

- 3G Hospitality Solutions Worldwide, LLC
- AET Transportation Co., LLC
- American Classic Tours & Music Festivals
- C & H Transportation (Houston Bus Services)
- Champion Tours & Events, Inc. (Thomas Sanchez)
- Continental Buslines, LLC
- Director's Choice, LLP
- Dumonde Travel (Dumonde Group, LLC)
- ECHO AFC Transportation (GBJ, Inc.)
- Educational Travel Adventures (Vagabond Tours, Inc.)
- EF Explore America, Inc.
- First Class Transportation, LLC (All Aboard America Holdings, Inc.)
- Freedom Charters and Tours, LLC
- Galveston Limousine (Galveston Transportation, LLC)
- Green Light Group Tours (Grand Fund, Inc.)
- Groople Texas, LLC
- Group Travel Consultants, Inc.
- J&J Tours and Charters (Daryl G. Johnson)
- Perform America-TX, LLC
- Rogers Travel, LLC
- Royal Carriages Limousine, Inc.
- Sam's Limousine & Transportation, Inc.
- Star Shuttle & Charter (Star Shuttle, LLC)
- Texas Music Festivals Enterprise, Inc.
- Tour-Rific of Texas

- Western Motorcoach, Inc.
- Worldstrides (Lakeland Tours, LLC)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Lisa Gann

BOARD MEETING DATE: January 20, 2026

SUBJECT: Consideration and possible approval of awards for Nutrition Services Walk-In Cooler and Refrigeration Systems Replacement, CSP #26P-017EZ, in the amount not to exceed \$193,669 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 488 companies and 7 companies responded. Contract dates will run from Upon Board Approval to January 31, 2027.

FINANCIAL IMPLICATIONS: \$193,669 to be paid by Nutrition Services funds

RECOMMENDATION: We recommend approval of Nutrition Services Walk-In Cooler and Refrigeration Systems Replacement, CSP #26P-017EZ, in the amount not to exceed \$193,669 for the length of the contract.

Kommerical Kitchens (Terry Woodard Enterprises, Inc.)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Mary Harryman
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: January 20, 2026

SUBJECT: Consideration and possible approval of awards for Window Covering Materials and Installation, RFP #26R-018LM, in the amount not to exceed \$100,000 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 495 companies and 2 companies responded. Contract dates will run from February 1, 2026, to January 31, 2029.

RECOMMENDATION: We recommend approval of Window Covering Materials and Installation, RFP #26R-018LM, in the amount not to exceed \$100,000 for the length of the contract.

- Steve's Window Fashions (Stephen Veit)
- Sunsational Solutions (Ten Twenty-Four Industries, LLC)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Laura Montano

BOARD MEETING DATE: January 20, 2026

B. Information Summary of Purchase Orders over \$10,000
November 1, 2025 thru December 31, 2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Athletics	HUDL	26006788	\$10,400.02	CTPA	4/22/2025
Facilities & Construction	NATIONAL PRECISIONAIRE LLC	26006852	\$16,500.00	PROF SERV	
Facilities & Construction	NATIONAL PRECISIONAIRE LLC	26006853	\$12,500.00	PROF SERV	
Libraries & Instruct Materials	CURRICULUM ASSOCIATES LLC	26006966	\$246,521.91	BUYBOARD	4/22/2025
Special Education	EVERWAY LLC	26007030	\$155,427.67	ESC19	4/22/2025
Fine Arts	MUSIC AND ARTS	26007037	\$12,270.14	25R-041EZ	6/24/2025
Career & Technical Education	SNAP-ON INDUSTRIAL	26007042	\$19,061.60	SOURCEWELL	4/22/2025
Buildings and Grounds	DAXWELL DISTRIBUTION	26007049	\$29,376.00	25B-024LM	5/27/2025
Technology Division	AGPARTS EDUCATION	26007059	\$40,907.50	26R-001LM	9/23/2025
Pasadena Memorial High School	WORLD'S FINEST CHOCOLATE INC	26007127	\$13,320.00	25R-033LG	8/26/2025
Program Support & Achievement	SEIDLITZ EDUCATION LLC	26007220	\$59,375.00	25R-032LG	8/26/2025
The Summit High School	HARRIS COUNTY	26007243	\$44,654.04	GOVT ENTITY	6/24/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26007251	\$47,164.00	OMNIA	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26007263	\$156,772.00	OMNIA	4/22/2025
Libraries & Instruct Materials	IXL LEARNING INC	26007276	\$221,987.50	25R-032LG	8/26/2025
Fine Arts	MUSIC AND ARTS	26007282	\$26,043.40	25R-041EZ	6/24/2025
Red Bluff Elementary School	WORLD'S FINEST CHOCOLATE INC	26007390	\$19,920.00	25R-033LG	8/26/2025
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	26007410	\$29,568.00	25B-024LM	5/27/2025
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	26007486	\$146,109.60	25B-024LM	5/27/2025
PISD Police	MOTOROLA SOLUTIONS INC	26007549	\$12,788.32	HGAC	4/22/2025
Program Support & Achievement	NASCO EDUCATION LLC	26007706	\$11,634.00	23R-010TM	11/29/2022
Technology Division	GOVCONNECTION INC	26007708	\$348,400.00	DIR	4/22/2025
Technology Division	CDW GOVERNMENT LLC	26007712	\$159,839.98	TIPS	4/22/2025
San Jacinto Intermediate School	SANCHEZ, FRANK	26007713	\$19,950.00	NO BID	
San Jacinto Intermediate School	SHELTON, QUINCY LEE	26007718	\$21,000.00	NO BID	
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26007731	\$25,836.00	OMNIA	4/22/2025
Finance	SOFTDOCS	26007733	\$97,892.79	TIPS	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	26008357	\$29,073.84	25B-024LM	5/27/2025
Child Nutrition	LOCKSTEP TECHNOLOGY GROUP	26008402	\$68,880.32	26P-014EZ	11/18/2025
Child Nutrition	MISSION RESTAURANT SUPPLY	26008476	\$12,759.00	HCDE/CP	4/22/2025
Sam Rayburn High School	RIDDELL ALL AMERICAN SPORTS	26008489	\$11,702.00	23R-039LM	4/25/2023
Fine Arts	WENGER CORPORATION	26008539	\$11,380.00	BUYBOARD	4/22/2025
Academic Achievement	WILLIAM MARSH RICE UNIVERSITY	26008564	\$29,325.00	REGISTRATION	
Buildings and Grounds	ODP BUSINESS SOLUTIONS LLC	26008587	\$52,486.56	PSA	4/22/2025
Transportation	FLEETSOFT LLC	26008591	\$44,868.00	BUYBOARD	4/22/2025
Facilities & Construction	WEST BELT SURVEYING INC	26008597	\$10,060.00	PROF SERV	
Facilities & Construction	WEST BELT SURVEYING INC	26008598	\$20,000.00	PROF SERV	