

**PURCHASING AGENDA ITEMS
JULY 22, 2025 REGULAR BOARD MEETING**

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

- Nutrition Services Walk-in Cooler and Freezer Systems Replacement, CSP #25P-043EZ

B. Contract Renewals

- Depository Services, CSP #19P-021LP
- Geotechnical, Materials Testing, Testing and Balancing, and Commissioning Services, RFQ #22Q-031TJ

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

- June 1, 2025 through June 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 Nutrition Services Walk-in Cooler and Freezer Systems Replacement, CSP #25P-043EZ, in the amount not to exceed \$266,760 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 472 companies and 6 companies responded. Contract dates will run from the date of award to July 31, 2026.

FINANCIAL IMPLICATIONS: \$266,760 to be paid by Nutrition Services funds.

RECOMMENDATION: We recommend approval of Nutrition Services Walk-in Cooler and Freezer Systems Replacement, CSP #25P-043EZ, in the amount not to exceed \$266,760 for the length of the contract.

- Jean's Restaurant Supply (Tari Inc.)

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Mary Harryman
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: July 22, 2025

B. Contract Renewals

Depository Services

CSP #19P-021LP, Opening: June 12, 2019

Initial Board Approval: June 25, 2019

Estimated Annual Expenditure: \$59,400

Renewal Contract Period: September 1, 2025 through August 31, 2027

Renewal Option: Years 7 and 8 of 8 (Board Action July 22, 2025)

Vendor(s):

- JPMorgan Chase Bank, N.A.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON:

Beth Jordan

Laurie Pruett

Geotechnical, Materials Testing, Testing and Balancing, and Commissioning Services

RFQ #22Q-031TJ, Opening: June 22, 2022

Initial Board Approval: July 26, 2022

Estimated Annual Expenditure: \$150,000

Renewal Contract Period: August 1, 2025, through July 31, 2026

Renewal Option: Year 4 of 5 (Board Action July 22, 2025)

Vendor(s):

- Alliance Geotechnical Group, Inc.
- Coastal Commissioning Group, LLC
- Command Commissioning LLC
- DAE & Associates, LTD dba Geotech Engineering and Testing
- Engineered Air Balance Co., Inc.
- National Precisionaire LLC
- Raba Kistner, Inc.
- Terracon Consultants, Inc.
- Tolunay Wong Engineers, Inc.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON:

Laurie Pruett

Derek Gillard

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

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	COOLERS INC	25015003	\$133,925.00	25P-039EZ	5/27/2025
Child Nutrition	KOMMERCIAL KITCHENS	25015004	\$109,314.00	25P-039EZ	5/27/2025
Facilities & Construction	COASTAL COMMISSIONING GROUP LLC	25015005	\$61,750.00	PROF SERV	5/27/2025
Facilities & Construction	ERC	25015006	\$402,232.00	25P-040LP	5/27/2025
Buildings and Grounds	SOUTHWEST SCHOOL & OFFICE SPLY	25015015	\$33,112.80	25B-024LM	5/27/2025
Facilities & Construction	ACE TRAFFIC ENGINEERING LLC	25015020	\$11,300.00	PROF SERV	
Libraries & Instruct Materials	GOODHEART-WILLCOX PUBLISHER	25015045	\$25,758.00	23R-003TM	11/29/2022
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25015055	\$28,233.00	OMNIA	4/22/2025
Technology Division	PHONOSCOPE INC	25015067	\$10,625.00	15-013	3/24/2015
Technology Division	NETSYNC NETWORK SOLUTIONS	25015069	\$98,987.00	DIR	4/22/2025
Libraries & Instruct Materials	CENGAGE LEARNING INC	25015075	\$14,949.00	23R-035TM	8/22/2023
Libraries & Instruct Materials	AMPLIFY EDUCATION INC	25015093	\$164,265.00	BUYBOARD	4/22/2025
Libraries & Instruct Materials	MCGRAW HILL LLC	25015097	\$11,606.10	23R-003TM	11/29/2022