

PURCHASING AGENDA ITEMS
SEPTEMBER 23, 2025 REGULAR BOARD MEETING

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

- Computer Repair Parts, Supplies and Related Items and Services, RFP #26R-001LM
- Supplemental Food and Catering Services, RFP #26R-009LG

B. Contract Renewals

- Nutrition Services Food Processing Accessories, CSP #25P-005EZ

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

- August 1, 2025 through August 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 Computer Repair Parts, Supplies and Related Items and Services, RFP #26R-001LM, in the amount not to exceed \$784,600 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 1297 companies and 21 companies responded. Contract dates will run from November 1, 2025, to October 31, 2028.

RECOMMENDATION: We recommend approval of Computer Repair Parts, Supplies and Related Items and Services, RFP #26R-001LM, in the amount not to exceed \$784,600 for the length of the contract.

- 525 Technologies
- ACP Direct (Affordable Computer Products, Inc.)
- AGiRepair, Inc.
- AGParts Education (AGParts Worldwide, Inc.)
- CDW Government, LLC (CDW, LLC)
- Coast To Coast Computer Products, Inc.
- Dream Ranch Office Supplies (Dream Ranch, LLC)
- ENCON Systems
- FTG International, LLC
- Health Edco, Childbirth Graphics, Health Impressions, Binder Impressions (WRS Group, Ltd.)
- MicroReplay
- Netsync Network Solutions
- OEM Systems & Services, Inc.
- Parts-People.com, Inc.
- Prime Systems (R.L.S. Interests, Inc.)
- Rexus USA, LLC
- The Repair Depot, LLC
- Toner Factor (Oscar M. Del Toro)
- Tree House, Inc., The
- Virtucom, Inc.
- Visual Techniques, Inc.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard

Laurie Pruett
Laura Montano

BOARD MEETING DATE: September 23, 2025

SUBJECT: Consideration and possible approval of awards for Supplemental Food and Catering Services, RFP #26R-009LG, in the amount not to exceed \$850,000 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 449 companies and 15 companies responded. Contract dates will run from upon board approval to May 31, 2027.

RECOMMENDATION: We recommend approval of Supplemental Food and Catering Services, RFP #26R-009LG, in the amount not to exceed \$850,000 for the length of the contract.

- AJ's Snowcones, LLC (Julio Martinez)
- Allseason Eats, LLC (Donald R. Williams)
- Bubba's 33 (Bubbas Holdings, LLC, Texas Roadhouse, Inc.)
- Buena Vista Foods (Sterling BV, Inc.)
- Event Catering Houston (Event Catering Houston, LLC)
- Inspira Coffee
- Jeremiahs Italian Ice (KTM Cool Vibes, LLC)
- Just Love Coffee Cafe #1057 (Way2Be, Inc.)
- Maggiano's Little Italy (Maggiano's Texas, Inc., a Virginia Corporation)
- Marco's Pizza #5294 (Abundant Vessels, LLC)
- New Life Ministries International House of Destiny
- Panera Bread (Rolling Dough, LTD)
- Peña TX Cafe (Pena Diner, LLC)
- Silver Sycamore Management, LLC
- Taco del Ocho Catering, LLC

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Derek Gillard
Laurie Pruett
Lisa Gann

BOARD MEETING DATE: September 23, 2025

B. Contract Renewals

Nutrition Services Food Processing Accessories

CSP #25P-005EZ, Opening: September 6, 2024

Initial Board Approval: October 22, 2024

Estimated Annual Expenditure: \$105,000.00

Renewal Contract Period: November 1, 2025, through October 31, 2026

Renewal Option: Year 2 of 5 (Board Action September 23, 2025)

Vendor(s):

- Ekon-O-Pac LLC
- Pasco Brokerage, Inc

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON:

Mary Harryman

Laurie Pruett

Esther Zurita

C. Information Summary of Purchase Orders over \$10,000
August 1, 2025 thru August 31, 2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Libraries & Instruct Materials	GOODHEART-WILLCOX PUBLISHER	26001268	\$23,267.25	23R-003TM	11/29/2022
Child Nutrition	COMMERCIAL KITCHEN PARTS & SRVC	26001283	\$10,000.00	23R-028LL	3/28/2023
Transportation	WC TRACTOR	26001296	\$15,000.00	NO BID	
Technology Division	GOVCONNECTION INC	26001303	\$136,560.65	TIPS	4/22/2025
Child Nutrition	JEAN'S RESTAURANT SUPPLY	26001305	\$266,759.21	25P-043EZ	7/22/2025
Maintenance	D3 PAINTING SERVICES LLC	26001306	\$17,001.00	HCDE/CP	4/22/2025
Technology Division	REGION IV EDUCATION SERVICE CENTER	26001337	\$30,219.15	ESC4	9/5/2017
Achieve at Tegeler Comm School	FACILITY INTERIORS INC	26001352	\$41,754.67	OMNIA	4/22/2025
Facilities & Construction	PENHALL COMPANY	26001359	\$10,000.00	PROF SERV	
Libraries & Instruct Materials	EDUCATION SRVC CENTER REGION 11	26001366	\$144,859.00	ESCXI	4/22/2025
Facilities & Construction	TR FACILITY SERVICES LLC	26001382	\$39,200.00	ESC6	4/22/2025
Fine Arts	PENSKE TRUCK LEASING LP	26001388	\$31,753.00	25R-007LG	9/24/2024
Facilities & Construction	MOBILE COMMUNICATIONS AMERICA	26001541	\$23,731.08	BUYBOARD	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Libraries & Instruct Materials	TEXAS STATE LIBRARY	26001542	\$13,482.39	GOVT ENTITY	6/24/2025
Technology Division	WEAVER TECHNOLOGIES LLC	26001546	\$22,293.00	TIPS	4/22/2025
Transportation	CY-FAIR TIRE	26001640	\$30,000.00	23R-006LL	10/25/2022
Facilities & Construction	BDH PLANNING & CONSTRUCTION LLC	26001748	\$132,451.00	21Q-030LP	7/27/2021
Curriculum & Instruction	SAN JACINTO COLLEGE	26001777	\$175,000.00	REGISTRATION	
Libraries & Instruct Materials	EDUCATOR'S DEPOT INC	26001781	\$146,747.21	ESC5	4/22/2025
Facilities & Construction	SKG CONSULTING LLC	26001801	\$140,178.00	21Q-030LP	7/27/2021
Moore Elementary School	WORLD'S FINEST CHOCOLATE INC	26001849	\$11,835.00	24R-035LG	8/27/2024
Special Education	ECDC	26001957	\$15,000.00	25R-015EZ	2/25/2025
PISD Police	CALDWELL COUNTRY CHEVROLET II LLC	26001968	\$164,242.00	BUYBOARD	4/22/2025
PISD Police	GT DISTRIBUTORS INC	26002012	\$30,000.00	TIPS	4/22/2025
Special Education	SHILOH TREATMENT CENTER INC	26002034	\$82,845.60	25P-006EZ	11/19/2024
Special Education	MONARCH INST FOR NEURO DIFFERENCE	26002039	\$66,131.00	25P-006EZ	11/19/2024
Special Education	LETS TALK ABOUT IT SPEECH THERAPY PLLC	26002041	\$104,062.00	24R-001LL-3	4/23/2024

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Special Education	CHILD FIRST SPEECH LLC	26002044	\$163,134.00	24R-001LL-4	7/23/2024
Special Education	THERAPY CONSULTANTS	26002046	\$104,062.00	24R-001LL-3	4/23/2024
Libraries & Instruct Materials	MACKIN EDUCATIONAL RESOURCES	26002083	\$11,000.00	23R-003TM	11/29/2022
Technology Division	LOCKSTEP TECHNOLOGY GROUP	26002120	\$20,284.00	TIPS	4/22/2025
McMasters Elementary School	WORLD'S FINEST CHOCOLATE INC	26002123	\$13,320.00	24R-035LG	8/27/2024
Fine Arts	VAUGHN, TIMOTHY M	26002156	\$12,200.00	NO BID	
Athletics	R&K COMMERCIAL AQUATIC SERVICES	26002192	\$17,090.00	BUYBOARD	4/22/2025
Morales Elementary School	WORLD'S FINEST CHOCOLATE INC	26002246	\$10,680.00	24R-035LG	8/27/2024
Technology Division	MONUMENT CHEVROLET	26002331	\$41,392.07	23R-045LL	4/25/2023
Academic Achievement	BARNES & NOBLE INC	26002363	\$11,903.22	23R-003TM	11/29/2022
Career & Technical Education	CDW GOVERNMENT LLC	26002374	\$12,480.00	TIPS	4/22/2025
Athletics	RIDDELL ALL AMERICAN SPORTS	26002384	\$14,999.99	23R-039LM	4/25/2023
Special Education	LEXIA VOYAGER SOPRIS INC	26002452	\$43,958.75	23R-034TM	8/22/2023
Human Resources	DMD EDUCATIONAL CONSULTING	26002519	\$15,400.00	NO BID	

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Young Elementary School	WORLD'S FINEST CHOCOLATE INC	26002534	\$10,020.00	24R-035LG	8/27/2024
Academic Achievement	INSTRUCTURE INC	26002557	\$21,393.75	TIPS	4/22/2025
Freeman Elementary School	WORLD'S FINEST CHOCOLATE INC	26002638	\$12,330.00	24R-035LG	8/27/2024
Special Education	PRESENCELEARNING INC	26002727	\$103,369.00	24R-001LL-3	4/23/2024
Technology Division	NETSYNC NETWORK SOLUTIONS	26002732	\$220,972.50	DIR	4/22/2025
Pasadena Memorial High School	ALL-STAR REVOLUTION	26002735	\$29,400.00	REGISTRATION	
Academic Achievement	BENCHMARK EDUCATION COMPANY LLC	26002770	\$153,214.50	23R-034TM	8/22/2023
Technology Division	CDW GOVERNMENT LLC	26002826	\$20,479.00	TIPS	4/22/2025
Lomax Middle School	SIGNATURE FUNDRAISING INC	26002861	\$17,000.00	24R-035LG	8/27/2024
Technology Division	AGPARTS WORLDWIDE INC	26002948	\$21,950.00	23R-005LM	10/25/2022
Technology Division	MONUMENT CHEVROLET	26003031	\$33,578.47	23R-045LL	5/1/2023
Pasadena High School	CANON FINANCIAL SERVICES INC	26003053	\$17,699.28	DIR	4/22/2025
Technology Division	AGPARTS WORLDWIDE INC	26003095	\$51,895.00	23R-005LM	10/25/2022
Technology Division	INSTRUCTURE INC	26003115	\$75,414.86	OMNIA	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Academic Achievement	REGION IV EDUCATION SERVICE CENTER	26003160	\$36,060.00	ESC4	9/5/2017
Milstead Middle School	SIGNATURE FUNDRAISING INC	26003177	\$18,095.00	24R-035LG	8/26/2025
Maintenance	SIEMENS INDUSTRY INC	26003191	\$25,578.66	SOURCEWELL	4/22/2025
Special Education	BLAZERWORKS LLC	26003221	\$249,750.00	24R-001LL-4	7/23/2024
Facilities & Construction	WEST BELT SURVEYING INC	26003238	\$22,600.00	PROF SERV	
Facilities & Construction	LTY ENGINEERS	26003239	\$10,500.00	PROF SERV	
Curriculum & Instruction	COMMUNITY MATTERS INC	26003261	\$128,000.00	22P-033TM	6/28/2022
Fisher Elementary School	BIG KAHUNA FUNDRAISING	26003271	\$18,000.00	24R-035LG	8/27/2024
Special Education	PEDIATRIC DEVELOPMENTAL SERVICES	26003279	\$131,100.00	24R-001LL-4	7/3/2024
Program Support & Achievement	LEAD4WARD LLC	26003338	\$15,000.00	23R-034TM	8/22/2023
Maintenance	AUTOMATED LOGIC CONTRACTING SERVICES	26003351	\$16,049.02	HCDE/CP	4/22/2025