

Summary of Recommendation Award of Contracts-Documentation

Title of Item	Term and Amount	Vendor(s)
Item No. 1 –Change Order #002 for the Buffalo Creek ES and Cedar Brook ES Emergency Use Generators Operations	December 16, 2025 – December 31, 2026 in the total amount of \$295,382	Entech Sales & Services, LLC. - #40508
Item No. 2 –Contract for Bunker Hill ES Playground and Sitework and Drainage Renovations Operations	May 27, 2026 - December 31, 2026 in the total amount of \$1,500,000	Jamail & Smith Construction - #14075 (BuyBoard)
Item No. 3 - Contract for Elevator Maintenance Services Operations	August 01, 2026 - July 31, 2029 in the total amount of \$1,500,000	Elevator Transportation Services Inc. - #12607 (Epic 6) Oracle Elevator Holdco Inc dba Elevated Facility Services - #48717 (BuyBoard)
Item No. 4 - Contract for Fire Sprinkler Services Operations	August 01, 2026 - July 31, 2029 in the total amount of \$1,500,000	Johnson Controls Fire Protection LP - #32890 (Sourcewell) Cintas Corporation No.2 - #39332 (OMNIA) American Fire System, Inc. - #44694 (Choice Partners)
Item No. 5 - Contract for Sign Manufacturing and Supplies Operations	August 1, 2026 - July 31, 2029 in the total amount of \$3,000,000	Atlas Signs Services, Inc. - #37300 (BuyBoard)
Item No. 6 - Contract for Frostwood ES Active Panel Installation & Teaching Wall Modification-Phase I Operations	May 27, 2026 - September 30, 2026 in the total amount of \$800,000	JR Thomas Group - #44467 (Choice Partners)
Item No. 7 - Summer 2026 Middle School Track Repair and Replacement Operations	May 27, 2026 - August 31, 2026 in the total amount of \$800,000	Beynon Sports Surface, Inc - #33677 (BuyBoard)
Item No. 8 - Contract for Purchase of School Buses Operations	June 1, 2026 – May 31, 2029 in the total amount of \$6,000,000	Thomas Bus Gulf Coast GP, Inc - #18145 (Buyboard) Holt Truck Centers of Texas - #50529 (Buyboard)
Item No. 9 - Contract Lawn Care Services Administration and Talent	July 1, 2026 – June 30, 2031 in the total amount of \$6,707,600	ABM Industry Groups, LLC dba ABM - #51114 (E&I)
Item No. 10 - Increase Contract for District Instructional Materials and Allotment Funds	July 1, 2025 – June 30, 2027 in the total amount of \$8,200,000	Benchmark Education Company, LLC - #10867 (TIPS) McGraw Hill Education, LLC - #13157 (TIPS) Houghton Mifflin Harcourt - #13683 (BuyBoard)

		<p>Cengage Learning Inc - #11481 (BuyBoard) Savvas Learning/Gateway Education - #48321 (Goodbuy) Accelerate Learning, Inc. - #40285 (Choice Partners) Barnes & Noble Education - #46831 (Choice Partners) Renaissance Learning - #16633 (BuyBoard) Discovery Ed - #12325 (TIPS) Region XI Education Service - #27194 (Interlocal Agreement) Teachers Curriculum Institute - #17881 (CTPA/RRISD) Staff Development for Educators - #17126 (BuyBoard) Zaner Bloser - #18901 (BuyBoard) Bedford Freeman Worth - #10844 (BuyBoard) Mind Research Institute - #32533 (CTPA/KILLEENISD) Teacher Created Materials, Inc - #17874 (BuyBoard) Vista Higher Learning, Inc. - #36697 (BuyBoard) All In Learning - #39976 (TIPS) Curriculum Associates - #12071 (BuyBoard) Studies Weekly - #10419 (SETX) Perfection Learning - #16094 (BuyBoard) Goodheart Wilcox - #13223 (BuyBoard) Houston City College - #13721 (Interlocal agreement) University of Texas - #18514 (Interlocal agreement) Powerschool Group - #47628 (Choice Partners) TextHelp - #32164 (BuyBoard) Upbrainery Technologies LLC - #49580 (Choice Partners) Project Lead The Way - #45882 (CTPA/HISD) TestOut Corporation - #43879 (Choice Partners) Rosen, LLC - #16811 (TIPS) Capstone Press Inc. - #46809 (BuyBoard) Themes & Variations - #18128 (CTPA/KATY ISD) Art of Education University - #47977 (CTPA/Allen ISD) Instructure Inc - #38748 (TIPS)</p>
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Academics		IXL Learning - #43017 (BuyBoard) Turnitin - #14023 (Omina Partners) Edgenuity - #43482 (BuyBoard) Edmentum - #43324 (TIPS) MPS MacMillan Holding - #10844 (BuyBoard) Quaver Ed - #47188 (TIPS) Choosing the Best - #48487 (TIPS) Dell Marketing - #12216 (DIR) Smartest Ed - #47220 (TIPS) 95 Percent - #50107 (1GPA) Learning.com - #44325 (CTPA/CCISD) CompuScholar - #43876 (TIPS) National HealthCareer Association - #46399 (Region 7) Newsela - #43497 (Choice Partners) Pearson - #16044 (BUYBOARD) A+ CompSci - #35613 (CTPA/Plano ISD) Code HS - #50146 (Goodbuy) CEV - #11292 (TIPS) eDYNAMIC LEARNING - #50131 (Choice Partners)
Item No. 11 - Contract for Student Technology Software, Online Access, Testing Vouchers for Career and Technical Education (CTE) Programs Academics	July 1, 2026 – June 30, 2029 in the total amount of \$330,000	NCS Pearson, Inc - #16040 (CTPA/SPRING ISD)
Item No. 12 - Communities in Schools Houston (CISH) Academics	July 1, 2026 – June 30, 2027 in the total amount of \$1,984,074	Communities in Schools Houston - #11786 (Interlocal)
Item No. 13 - Contract with School Health and Related Services (SHARS) for Special Education Academics	July 1, 2026 – June 30, 2029 5% of revenue of \$1,200,000	Texas State Billing Services - #49164 (TIPS)
Item No. 14 - Contract for Augmented Technology Staffing Technology	July 1, 2026 – June 30, 2029 in the total amount of \$4,500,000	iSphere Innovation Partners LLC - #45282 (TIPS) The Spearhead Group Inc - #45315 (Choice Partners) Insight Global - #47173 (OMNIA)
Item No. 15 - Contract for Processing of U.S Department of Agriculture Donated Commodities Finance	July 1, 2026 – June 30, 2029 in the total amount of \$4,000,000	Alpha Foods Company #10333 (Choice Partners) Schwan's Sales Co., Inc. #51559 (Choice Partners) Gold Creek Foods LLC. #47225 (Choice Partners)
Item No. 16 - Contract for Fresh Produce Finance	July 1, 2026 – June 30, 2029 in the total amount of \$2,100,000	Brothers Food Service #51134 (Choice Partners)