

**PURCHASING AGENDA ITEMS
JUNE 24, 2025, REGULAR BOARD MEETING**

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

- Musical Instruments, Supplies and Repairs, RFP #25R-041EZ

B. Contract Renewals

- Fiber Service (eRate), CSP #15-013
- Lit or Dark Fiber Wide Area Network to Data Center Solution (eRate), CSP #20P-026DG
- Internet Port Service CNDC (eRate), CSP #21P-015DG
- Reprographic Services), CSP #21P-027LP
- Construction Manager-Agent Services, RFQ #21Q-030LP
- Internet Port Service CNDC (Erate), CSP #22P-022LP
- School Climate Safety Program, CSP #22P-033TM

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

- May 1, 2025 through May 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 Musical Instruments, Supplies and Repairs, RFP #25R-041EZ, in the amount not to exceed \$2,500,000 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 283 companies and 27 companies responded. Contract dates will run from July 1, 2025, to June 30, 2028.

RECOMMENDATION: We recommend approval of Musical Instruments, Supplies and Repairs RFP #25R-041EZ, in the amount not to exceed \$2,500,000 for the length of the contract.

- B.A.C. Musical Instruments LLC
- Brook Mays Music / H&H Music / Fishburn Violin (Universal Melody Services, LLC)
- Delgado Guitars (Manuel A. Delgado)
- Fleming Musical Instruments and Repair (ER Fleming Enterprises, Inc.)
- Fort Bend Music Center or Complete Piano Services (Cochran & Cochran Ent., Inc.)
- JB's Music School (Jason Browne)
- Katy Violin Shop (Vio Strings, Inc.)
- Lisle Violin Shop (Lisle Enterprises, LLC)
- Macie Publishing Company
- Mariachi Supplies Express (Francisco F. Guerra)
- Music and Arts (Guitar Center Store, Inc.)
- Rhythm Band Instruments, LLC
- Romeo Music (Romeo Music LLC)
- Shar Music (Shar Products Company)
- Star Piano (Charles Bollinger)
- Steve Weiss Music Inc.
- Sweet Pipes
- Sweetwater Sound, LLC (Sweetwater Sound Holdings, LLC)
- Todd Piano Works (Matthew Todd)
- Tuba Exchange, The (Nc Brass, LLC)
- Washington Music Center (Washington Music Sales Center, Inc.)
- West Music Company, Inc.

CABINET MEMBER: Tamika Alford-Stephens

CONTACT PERSON: Laurie Pruett
Esther Zurita

BOARD MEETING DATE: June 24, 2025

B. Contract Renewals

Fiber Service (eRate),

CSP #15-013, Opening: February 17, 2015

Initial Board Approval: March 24, 2015

Estimated Annual Expenditure: \$52,000

Renewal Contract Period: July 1, 2025, through June 30, 2026

Renewal Option: Year 11 of 15 (Board Action June 24, 2025)

Vendor(s):

- Phonoscope Enterprises Group LLC

CABINET MEMBER: Melissa McCalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

Lit or Dark Fiber Wide Area Network to Data Center Solution (eRate)

CSP #20P-026DG, Opening: January 16, 2020

Initial Board Approval: February 25, 2020

Estimated Annual Expenditure: \$40,000

Renewal Contract Period: July 1, 2025, through June 30, 2026

Renewal Option: Year 6 of 9 (Board Action June 24, 2025)

Vendor(s):

- Zayo Group

CABINET MEMBER: Melissa Mccalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

Internet Port Service CNDC (eRate)

CSP #21P-015DG, Opening: January 22, 2021

Initial Board Approval: February 23, 2021

Estimated Annual Expenditure: \$57,000

Renewal Contract Period: July 1, 2025, through June 30, 2026

Renewal Option: Year 5 of 5 (Board Action June 24, 2025)

Vendor(s):

- Pure Speed Lightwave (PS Lightwave, Inc.)

CABINET MEMBER: Melissa McCalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

Reprographic Services

CSP #21P-027LP, Opening: May 6, 2021

Initial Board Approval: June 22, 2021

Estimated Annual Expenditure: \$300,000

Renewal Contract Period: July 1, 2025, through June 30, 2026

Renewal Option: Year 5 of 5 (Board Action June 24, 2025)

Vendor(s):

- Triangle Reproductions, Inc.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON:

Laurie Pruett

Derek Gillard

Construction Manager-Agent Services

RFQ #21Q-030LP, Opening: May 26, 2021

Initial Board Approval: July 27, 2021

Estimated Annual Expenditure: \$450,000

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

Renewal Option: Year 5 of 5 (Board Action June 24, 2025)

Vendor(s):

- BHD Planning & Construction, LLC (Brian David Hanson)
- Gallagher Construction Company, LP (Gallagher Services, LLC)
- IG Consultants (Israel Grinberg)
- Jones Lang LaSalle Brokerage, Inc. (Jones Lang LaSalle Americas, Inc.)
- Rice & Gardner Consultants, Inc.
- SKG Consulting, LLC (Shauna K. Gagneaux)
- Turner & Townsend Heery, LLC

CABINET MEMBER: Kevin Fornof

CONTACT PERSON:

Laurie Pruett

Derek Gillard

Internet Port Service CNDC (eRate)

CSP #22P-022LP, Opening: February 4, 2022

Initial Board Approval: February 22, 2022

Estimated Annual Expenditure: \$45,000

Renewal Contract Period: July 1, 2025, through June 30, 2026

Renewal Option: Year 4 of 5 (Board Action June 24, 2025)

Vendor(s):

- Zayo Group

CABINET MEMBER: Melissa Mccalla

CONTACT PERSON:

James Nowlin

Laurie Pruett

School Climate Safety Program

CSP #22P-033TM, Opening: June 8, 2022

Initial Board Approval: June 28, 2022

Estimated Annual Expenditure: \$160,000

Renewal Contract Period: July 1, 2025 through June 30, 2026

Renewal Option: Year 4 of 5 (Board Action June 24, 2025)

Vendor(s):

- Community Matters

CABINET MEMBER: Toni Lopez

CONTACT PERSON:

Laurie Pruett

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

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Career & Technical Education	MATHESON TRI-GAS INC	25013295	\$17,843.84	23R-015TJ	11/29/2022
Program Support & Achievement	STEPS TO LITERACY	25013322	\$21,082.50	BUYBOARD	4/22/2025
Program Support & Achievement	SADDLEBACK EDUCATIONAL INC	25013345	\$39,347.96	23R-003TM	11/29/2022
Program Support & Achievement	STEPS TO LITERACY	25013363	\$19,615.87	BUYBOARD	4/22/2025
Facilities & Construction	DRYMALLA CONSTRUCTION CO LLC	25013368	\$36,104,609.00	25P-034LP	4/22/2025
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	25013369	\$1,445,241.00	25P-038LP	4/22/2025
Program Support & Achievement	CAMBRIDGE UNIVERSITY PRESS ASSESSMENT	25013380	\$23,582.72	23R-034TM	8/22/2023
Turner Elementary School	MCKENNA CONTRACTING INC	25013447	\$20,630.00	BUYBOARD	4/22/2025
Technology Division	MGT IMPACT SOLUTIONS LLC	25013499	\$78,000.00	TIPS	4/22/2025
Program Support & Achievement	BILINGUAL GENERATION LLC	25013552	\$17,000.00	CTPA	4/22/2025
Pasadena High School	SAN LUIS RESORT SPA & CONFERENCE CENTER	25013656	\$15,070.40	STUDENT FUNDS	
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	25013787	\$30,553.20	24B-018TM	2/7/2024
Buildings and Grounds	UNIPAK CORP	25013788	\$36,933.00	24B-018TM	2/7/2024

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Technology Division	GATEWAY PRINTING & OFFICE SUPPLY INC	25013818	\$55,448.31	ESC5	4/22/2025
Pasadena High School	SHERWIN-WILLIAMS	25013826	\$25,000.00	SOURCEWELL	4/22/2025
Finance	WRIGHT NATIONAL FLOOD INS CO	25013849	\$145,476.00	SOLE SOURCE	5/27/2025
Technology Division	INVENTIVE TECHNOLOGY INC	25013874	\$20,992.39	23R-034TM	8/22/2023
Athletics	TR FACILITY SERVICES LLC	25013900	\$18,500.00	ESC6	4/22/2025
Child Nutrition	HOODZ OF GREATER HOUSTON & COLLEGE STATION	25013925	\$26,250.00	23R-028LL	3/28/2023
Pasadena Memorial High School	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	25013930	\$21,836.70	23R-039LM	4/25/2023
Athletics	RIDDELL ALL AMERICAN SPORTS	25013960	\$15,000.00	23R-039LM	4/25/2023
Career & Technical Education	APPLE INC	25014000	\$10,308.00	HCDE/CP	4/22/2025
Accountability & Compliance	IML SECURITY SUPPLY	25014039	\$19,110.72	TIPS	4/22/2025
Career & Technical Education	HERFF JONES	25014055	\$17,987.82	23R-025TM	2/28/2023
South Houston High School	TEXAS MOTION SPORTS	25014062	\$12,000.00	25R-013LM	4/22/2025
Child Nutrition	INDECO SALES INC	25014072	\$127,582.83	25P-036EZ	4/22/2025
Technology Division	GOVCONNECTION INC	25014100	\$34,990.00	DIR	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	FACILITY SOLUTIONS GROUP INC	25014311	\$22,275.00	24B-018TM	2/7/2024
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	25014313	\$18,606.00	24B-018TM	2/7/2024
Buildings and Grounds	ODP BUSINESS SOLUTIONS LLC	25014457	\$50,883.84	24B-018TM	2/7/2024
Technology Division	COMPUCYCLE INC	25014516	\$49,800.00	TIPS	4/22/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	25014525	\$76,225.51	DIR	4/22/2025
Bondy Intermediate School	RELIANT BUSINESS PRODUCTS	25014532	\$25,501.40	ESC20	4/22/2025
Technology Division	AGPARTS WORLDWIDE INC	25014549	\$210,582.90	23R-005LM	10/25/2022
Technology Division	FORT WORTH RUNNING COMPANY	25014572	\$16,786.00	24R-010LM	2/27/2024
Program Support & Achievement	DR ZELAYA EDUCATIONAL CONSULTING LLC	25014618	\$21,750.00	CTPA	4/22/2025
Printing	B&H PHOTO EQUALLEVEL	25014689	\$20,259.03	BUYBOARD	4/22/2025
Technology Division	UDT	25014862	\$26,165.75	DIR	4/22/2025
Sam Rayburn High School	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	25014954	\$13,771.40	23R-039LM	4/25/2023
Technology Division	NETSYNC NETWORK SOLUTIONS	25014959	\$24,617.96	DIR	4/22/2025
Technology Division	NETSYNC NETWORK SOLUTIONS	25014962	\$51,654.90	DIR	4/22/2025

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	CHARCO PROMOS	25014966	\$20,654.72	24R-010LM	2/27/2024
Curriculum & Instruction	EDUCATION ELEMENTS	25014967	\$132,500.00	ESC19	4/22/2025
Buildings and Grounds	OVOL BOSWORTH HIGH POINT	25014983	\$144,144.00	HCDE/CP	4/22/2025