

Summary of Recommendation Award of Contracts-Documentation

Title of Item	Term and Amount	Vendor(s)
<p>Item No. 1 –Contract for Spring Branch ES & Westwood ES Playground Equipment Replacement</p> <p>Operations</p>	<p>April 28, 2026 – September 30, 2026 in the total amount of \$2,500,000</p>	<p>Jamail & Smith Construction, LLC. - #14075</p>
<p>Item No. 2 –Contract for Spring Woods MS JOC Work and Upgrades Project</p> <p>Operations</p>	<p>April 28, 2026 – September 30, 2026 in the total amount of \$850,000</p>	<p>Brown & Root Industrial Services, LLC. - #55150</p>
<p>Item No. 3 - Contract for Roofing and Gutters Repair Services</p> <p>Operations</p>	<p>June 1, 2026 - June 30, 2029 in the total amount of \$7,500,000</p>	<p>Atlas Universal - #40450 (Choice Partners) JR Jones Roofing - #46145 (Choice Partners) R.B. Hash & Assoc, Inc - #46451 (TIPS)</p>
<p>Item No. 4 - Contract for the Purchase of Bulk Fuel</p> <p>Operations</p>	<p>July 1, 2026 – June 30, 2029 in the total amount of \$4,500,000</p>	<p>Petroleum Traders - #16120 (Choice Partners)</p>
<p>Item No. 5 - Contract for Student Technology Hardware, Software, Supplies, Equipment, Teacher Professional Development and Department Coding Support for the Career and Technical Education</p> <p>Academics</p>	<p>June 1, 2026 – May 31, 2029 in the total amount of \$6,200,001</p>	<p>Ace Mart Restaurant Supply - #10125 (Choice Partners) Apple Computer Inc - #10521 (DIR) Adorama Inc - #47978 (BuyBoard) Carolina Biological Supply Company - #11420 (TIPS) CDW-G - #11478 (DIR) Delegard Tools of Texas - #12208 (BuyBoard) Eduthings - #42067 (BuyBoard) Henry Schein - #17021 (BuyBoard) National Healthcareer Association - #46399 (CTPA Ysleta ISD) Pasco Brokerage - #15999 (Choice Partners) Patterson Dental Supply Inc - #48523 (TIPS) Paxton/Patterson LLC - #16019 (TIPS) Pocket Nurse Enterprises Inc #16215 (BuyBoard) Project Lead The Way - #45882 (CTPA/Aldine ISD) Realityworks Inc #40244 (TIPS) School Specialty #48054 - (BuyBoard) Transfr Inc - #51034 (BuyBoard) University of Texas Tyler - #28296 (Interlocal Agreement)</p>
<p>Item No. 6 - Contract for Police Radios and Services</p>	<p>May 1, 2026 – April 30, 2031 in the total amount of \$1,500,000</p>	<p>City of Houston - #27688 (Interlocal) Harris County Texas - #13481 (Interlocal) Houston Communications - #13765</p>

Administration and Talent		(Choice Partners) JVCKenwood USA Corporation - #38677 (DIR) Motorola Solutions, Inc. - #15339 (DIR) Northwest Communications - #39133 (Choice Partners)
Item No. 7 - Contract for Employee Supplemental Benefits	All contracts will be reviewed annually so the district can provide a competitive employee benefits package in the total amount of \$107,000	Vision Service Plan (VSP) - #50222 – Vision Plan Securian Financial/Minnesota Life - #47141 – Life Insurance Cigna - #49442 – Critical Illness Insurance Sun Life - #51032 – Hospital Indemnity LegalEase - #40428 – Legal Plan and Identity Monitoring Metlife/Baybridge Administrators - #44085 – Cancer Plan Delta Dental – Dental Insurance Wex Health - #48028 – Flexible Spending & Health Savings Account Cigna/New York Life – Long Term Disability Insurance & Employee Assistance Program Wex Health - #48028 – COBRA Administration The Hartford - #49453 – Accident Insurance
Administration and Talent	Item No. 8 - Contract for Tractor, Mower and Small Engine Parts	June 1, 2026 - May 31, 2031 in the total amount of \$1,300,000 John Deere - #12201 (BuyBoard) Professional Turf Products - #37872 (BuyBoard) Robstown Hardware Company DBA King Ranch Ag & Turf - #50016 (BuyBoard)
Administration and Talent	Item No. 9 - Contract for Staffing Services and Related Solutions	July 1, 2026 – June 30, 2027 in the total amount of \$4,800,000 ESS Substitute Staffing Services - #51170 (Equalis Group)
Finance	Item No. 10- Contract for Purchase and Maintenance of Warehousing Equipment	May 01, 2026 – April 30, 2031 in the total amount of \$500,000 Equipment Depot, Ltd. - #12683 (NJPA)
Item No. 11 - Contract Consumable Supplies and District Wide Furniture	July 1, 2026 – June 30, 2029 in the total amount of \$15,600,000	ACCO Brands Corp. dba ACCO Brands USA, LLC - #11332 (BuyBoard) Alert Services, Inc. - #10268 (BuyBoard) Blick Art Materials, LLC - #46342 (Choice Partners) Buckeye International, Inc. dba Buckeye Cleaning Center – Houston - #11191 (Choice Partners) Butler Business Products, LLC - #11254 (Choice Partners) Ceramic Store of Houston, LLC - #11521 (EPIC 6)

<p>Finance</p>		<p>Discount School Supply - #12323 (Choice Partners) Harris County Department of Education - #13484 (HCDE Interlocal) Lakeshore Learning - #49370 (Choice Partners) Liberty Data Products dba Liberty Office Products - #41620 (TIPS) Nasco Education - #46336 (Choice Partners) ODP Business Solutions - #49586 (OMNIA) Performance Health Supply, Inc. dba Medco Supply Company - #15058 (Choice Partners) Staples Inc dba Staples Business, Adv. - #17595 (Sourcewell) Staples, Inc. dba Quill, LLC - #46333 (TIPS) Tejas Office Products - #33572 (Choice Partners) DD Office Products dba Liberty Paper - #37466 (BuyBoard) Morris Printing Group, Inc. dba School Mate - #17065 (BuyBoard) Hertz Furniture Systems LLC - #32804 (BuyBoard) Gateway Printing & Office Supply - #34149 (BuyBoard) W.A. Krapf, Inc/Magnatag Visible - #14894 (GSA) Hanson Grant, LLC dba Think Board - #51162 (BuyBoard) School Nurse Supply Inc - #17070 (BuyBoard) Pocket Nurse Enterprises, Inc. - #16215 (BuyBoard) W W Grainger, Inc. dba Grainger - #13256 (E&I) Demco Inc - #12239 (BuyBoard) Velocity Business Products dba Velocity Office Products, LLC - #50109 (Choice Partners) Challenge Office Products - #36638 (Choice Partners) School Specialty LLC #48054 (BuyBoard)</p>
<p>Item No. 12 - Renewal Contract for Maintenance and Support for Student Information System</p> <p>Technology</p>	<p>July 1, 2026 – June 30, 2029 in the total amount of \$788,130</p>	<p>Skyward, INC - #31659 (ASC)</p>