PURCHASING AGENDA ITEMS
JULY 28, 2026 REGULAR BOARD MEETING

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

- Dish Machine & Turnkey Installation, CSP #26P-041EZ
- Floor Machines, Accessories, Replacement Parts, Related Items and Services, RFP #26R-042EZ
- Construction Manager-Agent Services, RFQ #26Q-043LM

B. Information Summary of Purchase Orders over $10,000

- June 1, 2026 through June 30, 2026

Director of Purchasing: Laurie Pruett

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

SUBJECT:	Consideration and possible approval of awards for Dish Machine & Turnkey Installation, CSP #26P-041EZ, in the amount not to exceed $167,633 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 534 companies and 17 companies responded. Contract dates will run from upon board approval, to July 31, 2027.
FINANCIAL IMPLICATIONS:	$167,632.26 to be paid by Nutrition Services funds.
RECOMMENDATION:	We recommend approval of Dish Machine & Turnkey Installation, CSP #26P-041EZ, in the amount not to exceed $167,633 for the length of the contract. • Jean's Restaurant Supply (Tari Inc.)
CABINET MEMBER:	Jeremy Richardson
CONTACT PERSON:	Mary Harryman Laurie Pruett Esther Zurita
BOARD MEETING DATE:	July 28, 2026

SUBJECT: Consideration and possible approval of awards for Floor Machines, Accessories, Replacement Parts, Related Items and Services, RFP #26R-042EZ, in the amount not to exceed $330,000 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 832 companies and 8 companies responded. Contract dates will run from August 1, 2026, to July 31, 2029.

RECOMMENDATION: We recommend approval of Floor Machines, Accessories, Replacement Parts, Related Items and Services, RFP #26R-042EZ, in the amount not to exceed $330,000 for the length of the contract.

- Buckeye Cleaning Center-Houston (Buckeye International Inc.)
- Guardian Repair and Parts (Scrubber Doctor, LLC.)
- HD Supply Facilities Maintenance (HD Supply Inc.)
- High Point (Western-BRW Paper Co., Inc.)
- Mavich, LLC
- Ridley's Vacuum & Janitorial Supply (Cordell Incorporated)
- U.S. Coating Specialties & Supplies Two Inc.
- Veritiv Pollock (Pollock Investments Incorporated)

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Robert Sayavedra
Laurie Pruett
Esther Zurita

BOARD MEETING DATE: July 28, 2026

SUBJECT:	Consideration and possible approval of awards for Construction Manager-Agent Services, RFQ #26Q-043LM, in the amount not to exceed $450,000 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 1368 companies and 6 companies responded. Contract dates will run from August 1, 2026 to July 31, 2029 with (2) one-year renewal options.
RECOMMENDATION:	We recommend approval of Construction Manager-Agent Services, RFQ #26Q-043LM, in the amount not to exceed $450,000 for the length of the contract. • AGCM, Inc. • BDH Planning and Construction, LLC (Brian David Hanson) • Collaborate Arch, LLC • SKG Consulting, LLC (Shauna K. Gagneaux)
CABINET MEMBER:	Kevin Fornof
CONTACT PERSON:	Derek Gillard Laurie Pruett Laura Montano
BOARD MEETING DATE:	July 28, 2026

B. Information Summary of Purchase Orders over $10,000
June 1, 2026 thru June 30, 2026

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Child Nutrition	KOMMERCIAL KITCHENS	26016052	$109,314.00	26P-034EZ	4/28/2026
Child Nutrition	HOODZ OF GREATER HOUSTON & COLLEGE STATION	26016055	$26,100.00	26P-034EZ	4/28/2026
J Frank Dobie High School	SUNSATIONAL SOLUTIONS	26016061	$20,000.00	HCDE/CP	4/28/2026
Child Nutrition	SMART CARE EQUIPMENT SOLUTIONS	26016068	$99,186.00	26P-034EZ	4/26/2026
Libraries & Instruct Materials	EDUCATOR'S DEPOT INC	26016073	$153,917.36	ESC5	4/28/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26016074	$41,632.00	OMNIA	4/28/2026
Bailey Elementary School	EDUCATOR'S DEPOT INC	26016075	$803,491.62	ESC5	4/28/2026
South Houston High School	STADIUM CREATIONS LLC	26016080	$12,800.00	BUYBOARD	4/28/2026
Buildings and Grounds	MYECOPLANET LLC	26016088	$10,783.50	26B-022LM	5/26/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26016089	$343,534.00	OMNIA	4/28/2026
Buildings and Grounds	DAXWELL DISTRIBUTION	26016098	$43,872.00	26B-022LM	5/26/2026
Buildings and Grounds	EAGLE BRUSH & CHEMICAL	26016099	$19,069.68	26B-022LM	5/26/2026

School/Dept. Name	Vendor Name	PO #	PO Total	Legal Authority	Board Approval
Buildings and Grounds	ALL FLORIDA PAPER LLC	26016100	$20,534.40	26B-022LM	5/26/2026
Technology Division	CDW GOVERNMENT LLC	26016102	$78,973.00	26P-026LP	2/24/2026
Technology Division	NETSYNC NETWORK SOLUTIONS	26016106	$80,105.66	DIR	4/28/2026
Academic Achievement	BARNES & NOBLE INC	26016113	$15,277.90	26R-007LG	11/18/2025
Child Nutrition	KOMMERCIAL KITCHENS	26016115	$16,387.50	HCDE/CP	4/28/2026
Child Nutrition	KOMMERCIAL KITCHENS	26016125	$13,800.00	BUYBOARD	4/28/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26016126	$76,234.00	OMNIA	4/28/2026
Facilities & Construction	BROWN & ROOT INDUST SRVS LLC	26016128	$39,894.00	OMNIA	4/28/2026