

Purchases for Board Approval  
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition  
 March 24, 2026

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Teaching & Learning	Curriculum Associates	iReady for Grades K-5	\$599,028.00	IMTA	BuyBoard #748-24
		iReady is used as a diagnostic and specialized learning tool for all K-5 students in Denton ISD. iReady allows for the tracking of progress for elementary students across the district. This resource has content for Math, ELA, and Science in English and Spanish. The teacher instructional resources provide curriculum items within these content areas. This is a renewal for the 2026-2027 school year.				
2	Teaching & Learning	Gateway Education Holdings (dba Savvas Learning Company)	K-12 Math textbooks & consumables	\$2,898,641.00	IMTA	Local RFP# 2303-01
		This purchase encompasses K-12 Math instructional materials included in the curriculum adoption approved on February 10, 2026. The total amount reflects a four-year agreement beginning with the 2026-2027 school year. A two-year agreement is also under consideration. Should the District elect to proceed with the two year option instead of the four-year agreement, the overall cost would be reduced.				
3	Teaching & Learning	HMH Education Company	K-5 Science	\$1,136,164.20	IMTA	Local RFP# 2303-01
		This purchase renews our K-5 Science instructional materials for the 2026-2027 school year. The pricing reflects a discounted rate associated with entering into a four-year agreement combined with the addition of the K-5 reading component.				
4	Teaching & Learning	HMH Education Company	ELA/SLA K-5 Reading	\$3,273,121.05	IMTA	Local RFP# 2303-01
		This purchase includes items for the ELA/SLA K-5 Reading instructional materials. These resources are part of the adoption that was approved on February 10, 2026. The amount of this purchase reflects a four-year agreement beginning with the 2026-2027 school year.				
5	Fine Arts	Fred J. Miller	Denton High School Band Uniforms	\$204,436.00	General Fund	BuyBoard #773-25
		Our high school marching bands follow an eight-year uniform replacement cycle, and Denton High School's current band uniforms are completing their eighth year of use. This purchase will allow us to replace the existing uniforms with a new designed set to be implemented for the 2026-2027 marching and football season. The vendor has indicated that initiating the purchase order in March will allow production to begin promptly, ensuring that the uniforms are completed and delivered prior to the start of the season in August.				
6	Technology	Summus Industries	Chromebooks	\$4,183,200.00	2023 Bond	DIR-CPO-5792
		This purchase is for Chromebooks to support districtwide student technology needs. All students in kindergarten, 5th grade and 9th grade will receive new devices to replace units that have reached end-of life.				
7	Construction	A Sign of Quality	Evacuation signage	\$270,780.00	2023 Bond	EPCNT-Forney ISD RFP# 2024-019
		This purchase is for evacuation map holders. These holders will ensure that the maps are securely displayed, highly visible and protected from damage. They are required to support proper installation and to maintain the long-term durability of evacuation maps in classrooms and common areas.				