

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
July 28, 2026

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Benefits	The Zero Card, Inc.	Healthcare navigation Service	\$200,000.00	756	Employee Contribution
	Background	ZERO Health is a healthcare navigation and benefits platform that partners with the district to help employees enrolled in the district's medical plans access eligible diagnostic, surgical and specialty care services at no out-of-pocket cost. Rather than navigating providers and insurance requirements on their own, employees are connected with contracted providers and supported throughout the care journey. Through its bundled-payment marketplace and direct-provider contracting model, ZERO Health is designed to reduce healthcare costs while improving access to high-quality care.				
2	Digital Learning	McGraw Hill	Science Instructional Materials	\$293,382.60	IMA Funds	Local RFP# 2303-01
	Background	This item requests approval for the purchase of District approved instructional materials for Proclamation 2024 adoption cycle for K-12 Sciences. These resources are the foundational resources in HS Science instruction for students and teachers in Biology, Chemistry, Integrated Physics and Chemistry (IPC) and Physics with the revised Texas Science Standards (TEKS) to be taught in the 2026-2027 school year. This resource has been purchasing in the past by Denton ISD.				
3	Technology	Lockstep Technology Group	Guyer High School Commons AV Refresh	\$172,385.13	2023 Bond	TIPS Contract# 230504
	Background	This item requests approval for the purchase related to the Guyer High School commons refresh project.				
4	Technology	Mach B	Edugence Software	\$155,840.00	General Funds	BuyBoard Contract# 759-25
	Background	This item requests approval for the purchase related to the Edugence software suite for the 2026-2027 school year. The Edugence suites provides assessment management, evaluations, professional learning and data warehousing modules.				
5	Teaching & Learning	College Board	PSAT/NMSQT & SAT School Day Testing	\$175,224.19	General Funds	Local RFP# 2303-01
	Background	This item requests approval for the purchase of testing assessments to ensure students have access to tools & resources that accurately measure their college and career readiness. By providing these assessments, we can identify areas where students need additional support and help them prepare for post secondary success. The data collected will guide instructional planning and help tailor academic interventions.				
6	Special Education	Supplemental Health Care	Special Education Services	\$500,000.00	General & Federal Funds	Local RFP# 2506-11
	Background	This purchase provides for speech pathologists and diagnosticians who will be paid through general & federal funds. These contracted professionals are fulfilling roles that we have been unable to staff directly through hiring.				
7	Special Education	Everway	Special Education Services Software	\$186,072.10	General Funds	BuyBoard Contract# 762-25
	Background	This item requests approval for the purchase of Read & Write software used by special education services.				
8	Special Education	Same Goal, Inc	Special Education Services Software	\$191,908.21	General Funds	TIPS Contract# 230504
	Background	This item requests approval for the renewal of the system used as the repository for student assessments.				