

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: July 23, 2026

Department	Req.	Description of Item(s)	Vendor	Amount	Coop	Funds
Safety & Security	TBD (2026-2027)	Emergency Management software license: Raptor Visitor Management annual access fee	Raptor Technologies, LLC	\$83,000.00	TIPS	SMA
Assessment	TBD (2026-2027)	Testhound subscription renewal for the 2026-2027 school year	Education Advanced, Inc	\$65,000.00	TIPS	SMA
Child Nutrition	27000387	Repair and replace components on the walk-in freezer at Liberty Elementary	Culinary Depot	\$45,633.30	Buyboard	Child Nutrition
CTE	TBD (2026-2027)	Eduthings: CTE data Tier4; iCEV: Industry-based certification and student tracker for 2026-2027 school year	Career Craft, Inc	\$30,000.00	Buyboard	SMA
IMA	27000240	Student Licenses for Extempore for all High Schools. Unlimited teacher access to advanced reporting functionality for 2026-2027 school year	Extempore	\$58,500.00	CTPA	IMA
Safety & Security	TBD (2026-2027)	Bi-directional antenna installation at FRHS	Aerowave	\$88,453.95	Buyboard	Grant
Safety & Security	TBD (2026-2027)	Two-way radio installation district wide	Aerowave	\$808,917.64	Buyboard	Grant
Athletics	27000487	Natatorium repairs, including locating and fixing leaks, excavating and repair of pipes	American Mechanical Services	\$46,991.00	Buyboard	General
Athletics	27000489	MEP: including structural and pool design plans and specifications related to pool DHU and filtration system replacement at the Natatorium	Reed, Wells, Benson and Company	\$128,000.00	RFQ	General
Safety & Security	TBD (2026-2027)	Canine Drug and Gun searches district wide for 2026-2027 school year	H1K9 Consultants, LLC	\$67,200.00	EPCNT	General
State & Federal Programs	TBD (2026-2027)	Contract services for family engagement program at Title 1 campuses district wide for the 2026-2027 school year	Aragy	\$28,002.00	Contract Services	Federal Funds