1900 E. Price Road Room #107, Brownsville, Texas 78521 (956) 548-8361 Fax (956) 548-8367

Dr. René Gutiérrez Superintendent

Rosario Peña, RTSBA **Purchasing Director**

To:

Brownsville I.S.D. Awarded Vendors

From: Rosario Peña, RTSBA

Purchasing Administrator

Date: February 7, 2023

Subject: Bid# 23-015 Career & Technical Education Supplies and Materials District-Wide.

Thank you for bidding with Brownsville ISD. This is to congratulate and inform you that your company has been awarded 23-015 Career & Technical Education Supplies and Materials District-Wide. The following companies were awarded under Bid# 23-015

3-C Technology, A V Pro, Inc. ACP Direct **Advanced Technologies Consultants** Andymark, Inc. Attainment Company, Inc. Barobo, Inc. **Bass Computers Inc** Blick Art Materials **Bright Thinker Burlington English Inc** Cengage Learning, Inc. Codehs Codestreamstudiosllc Conover Company Data Projections, Inc. **Edynamic Holding** Fisher Science Education

Flinn Scientific Inc **Gateway Printing & Office Supply** Intelitek-Coderz Lab Resources, Inc Lakeshore Learning Materials, Lvnx Uniforms **Midwest Technology Products** Patchr, Inc. Paxton/Patterson **Perfection Learning Corporation Precision Saw and Tooltex Pret A Porter Corp** Reybotics, Romeo Music **Savvas Learning Company School Specialty** Studica **Textbook Warehouse** Toolkit Technologies, Inc.

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The proposal is for the Career & Technical Education Supplies and Materials District-Wide for the 2023-2024 school years. The policy period is February 7, 2023 to February 7, 2024.

Individual purchase orders will be issued for each purchase made by the district. The Bid/CSP/RFP or RFQ number must be listed within the body of each quote. Purchase Order numbers must be listed on each packing slip and invoice. Please do not process order(s) until you have received the official original purchase order document issued by Brownsville ISD. Vendors, by accepting a purchase order from Brownsville ISD, your company under penalties of perjury, is complying with Senate Bill 9 and proof must be submitted to the Purchasing Office prior to performing any service(s). This bill states that all vendors' employees, subcontractors, and volunteers who have contact with students must have passed a criminal history background check within the last year. Please visit our website at https://www.bisd.us/departments/business-and-operations/purchasing if further information is needed.

Awarded vendors, please note that in order to visit District sites, you must receive clearance from the Purchasing Department. For additional information or questions, please contact the Purchasing Department:

Sandy Villanueva-Hernandez, Senior Buyer 956-548-8361 / sandyh@bisd.us