

Harris County Department of Education

Vendors with total aggregate payments of \$50,000 or more in Fiscal Year 20 as of July 31, 2020

Vendor	Vendor #	Sum of	Description	Contract Type
AAMA, INC.	83547	\$ 82,452.51	Service Agreement	Afterschool Program
BLACKBOARD INC	88571	\$ 66,093.50	Job # 17/026KH	Technology Products
BUTLER BUSINESS PRODUCTS	17320	\$ 244,521.78	Job # 17/004KH, 17/006KH, 14/020MP, 17/011KH, 16/011MP	Office Supplies
CDW GOVERNMENT INC	18165	\$ 1,000,731.72	Job # 15/041JN-07	Technology supplies
CHILDCARE CAREERS LLC	85300	\$ 98,431.06	Job# 18/035KJ	Staffing Services for Head Start
CITY OF HOUSTON HEALTH DEPARTMENT	32920	\$ 106,111.50	Lease Agreement	Lease Agreement for Head Start
COMCAST HOLDINGS CORPORATION	88084	\$ 59,172.04	Service Agreement	Internet service
CRISIS PREVENTION INSTITUTE INC	21455	\$ 53,755.00	Job # 17/041KJ	Service Agreement
DATA RECOGNITION CORPORATION	88048	\$ 180,383.24	Sole Source	Test booklets
DAVIS VISION INC	86779	\$ 60,997.98	Employee Insurance	Insurance Coverage
DESKOT LLC	87246	\$ 152,542.00	Job # 16/014YR	Partnership Agreement
DURA PIER FACILITIES SERVICES LTD	82491	\$ 397,293.91	Job # 15/041JN-07	Facilities services
EDUCATION FOUNDATION OF HARRIS CTY	23957	\$ 500,000.00	Agreement	Agreement
EDUCATOR'S DEPOT INC	83255	\$ 414,690.67	Job # 15/052KC	Science Equipment
EMA SPORT SOLUTIONS LLC	88287	\$ 114,733.62	Job no. 18/067MR	Surface material
EMCOR GOWAN INC	85932	\$ 153,400.73	Job # 18/060JN	Facilities services
ENERGY FUTURE HOLDINGS CORP	88315	\$ 439,121.43	Service Agreement	Utilities
ERC ENVIRONMENTAL & CONST SERV INC	87401	\$ 60,956.94	Job # 19/042MJ	Disaster Mitigation Commodities
EXECU TEAM STAFFING LP	86181	\$ 69,397.70	Job # 17/045KJ	Staffing Service
EXECUTIVE THREAT SOLUTIONS LLC	85264	\$ 146,518.00	Job #16/060CG, Service Agreement	Security service
FELLOWSHIP OF PURPOSE EARLY CHILDHO	87181	\$ 87,469.00	Job # 16/014YR, Service Agreement	Service Agreement
FOSTER FENCE LTD	26235	\$ 85,480.00	Job # 18/060JN	Service Agreement
GALENA PARK ISD	27070	\$ 201,915.75	Interlocal	Interlocal Contract
GREGORY LAMAR GARRETT	88450	\$ 53,200.00	Service Agreement	Adult Learning
HALLMARK OFFICE PRODUCTS INC	29505	\$ 239,659.04	Job # 19/025KD/19/033MR	Office Supplies/Furniture
HARRIS COUNTY APPRAISAL DISTRICT	29680	\$ 175,193.00	Per Texas Law/Linebarger	Tax appraisal
HARRIS COUNTY TREASURER	29920	\$ 457,937.00	Service Agreement	Security Service
HIGH POINT SANITARY SOLUTIONS	31325	\$ 80,624.76	18/007KD, 18/075KD	Sanitation supplies
HOUSTON ISD	32530	\$ 221,069.18	Interlocal	Interlocal Contract
HOUSTON ISD-FOOD SVCS DEPARTMENT	32531	\$ 104,816.00	Interlocal	Interlocal Contract for food service
INFLOW COMMUNICATIONS INC	87441	\$ 63,517.10	Job # 17/026KH	Communication equipment
INSTANT DATA TECHNOLOGIES DBA INDAT	87654	\$ 71,032.22	Job # 16/048YR	Service Agreement
ITECH ENTERPRISES LLC	86921	\$ 63,157.78	Job # 18/056KD	Technology Equipment
JOHN G JONES LEARNING CENTER	86996	\$ 53,346.00	job # 20/039YR	Childcare Partnership
KARCZEWSKI BRADSHAW LLP	87975	\$ 290,971.99	Professional Service Contract	Legal Services
KQC INVESTORS, LLC	83870	\$ 524,608.12	Lease Agreement	Lease Agreement for Head Start
LABATT INSTITUTIONAL SUPPLY COMPANY	86944	\$ 299,237.28	Job # 16/029TJ-03	Meals for Head Start
LAKE COUNTRY CHEVROLET INC	88497	\$ 92,444.00	HGAC Contract	Vehicle purchase
MCGRIFF SEIBELS & WILLIAMS OF	39976	\$ 350,770.41	Job # 17/002LB	HCDE Insurance
METROPOLITAN LANDSCAPE MGMT INC	82060	\$ 108,958.25	Job # 15/023JN	Landscape service
METROPOLITAN LIFE INSURANCE COMPANY	87340	\$ 93,619.84	Agreement	Insurance Coverage
MILK PRODUCTS LLC	16155	\$ 55,906.14	Job # 17/023TJ	Head Start meals
MOAK CASEY & ASSOCIATES INC	86264	\$ 53,515.84	Professional Service Contract	Accounting Service
NEIGHBORHOOD CENTERS INC	43683	\$ 50,358.29	Interlocal	Afterschool Program
PASADENA ISD	45610	\$ 54,189.69	Interlocal	Interlocal Contract
POWERSCHOOL GROUP LLC	87278	\$ 78,399.44	Invoice	Sungard Annual maintenance renewal
PS LIGHTWAVE INC	86862	\$ 99,339.35	Job # 15/006MP	Technology Equipment/Supplies
PUBLIC AGENCY RETIREMENT SERVICES	60818	\$ 231,053.02	Payroll deduction	Payroll deduction
QSS, L.C	47923	\$ 261,646.61	Job # 15/037JN	Security equipment
SCHOLASTIC LIBRARY PUBLISHING INC	88307	\$ 68,496.46	Job # 15/035KC	Educational supplies
SHELDON INDEPENDENT SCHOOL DISTRICT	52120	\$ 427,445.21	Interlocal	Interlocal Contract
SOA FINIST	84623	\$ 81,913.00	Job #20/019KJ	Accounting Service
SPRING INDEPENDENT SCHOOL DISTRICT	53950	\$ 64,712.66	Interlocal	Interlocal Contract
TANDUS CENTIVA INC	55620	\$ 88,323.50	Job # 17/020CG-15	JOC-CSP for IDIQ
TCG HOUSTON HOTEL HOLDINGS LLC	88432	\$ 94,913.72	Hotel deposit	Deposit fee for Speaker (Ron Clark - TLC)
TEJANO CENTER FOR COMMUNITY CONCERN	86200	\$ 72,867.23	Interlocal	Afterschool Program
TEXAS POLITICAL SUBDIVISIONS	58844	\$ 108,447.88	Insurance	Insurance Coverage
THE STANDARD LIFE INSURANCE	81820	\$ 161,267.27	Insurance	Insurance Coverage
THE TURNING POINT INC	87848	\$ 125,482.55	Job # 17/043KJ	Counseling Services
UNUM LIFE INSURANCE CO OF AMERICA	39630	\$ 132,895.59	Insurance	Employee's life insurance
UNUM LIFE INSURANCE CO. OF AMERICA	87696	\$ 159,363.30	Payroll deduction	Employee's life insurance
VERITIV OPERATING COMPANY	87406	\$ 68,117.83	Job # 16/035KC	Packing supplies
VERIZON WIRELESS	61927	\$ 156,787.34	GSA Contract	Wireless Service
VERSA CREATIVE GROUP LLC	88087	\$ 185,402.17	Job # 19/047KC	Marketing supplies
WHITLEY PENN LLP	85561	\$ 55,557.00	Job # 16/031LB	Auditing Services
ZENITH PREMIER INC	87916	\$ 50,968.00	Jo # 17/017LB	Head Start Substitute teachers
ZIEBEN FOUNDATION PROPERTIES	64845	\$ 60,171.25	Lease Agreement	Lease Agreement for Head Start