BID#	BID TITLE	CONTRACT VENDOR(S)	BOARD APPROVAL REQUIRED?	INITIAL TERM OF CONTRACT	NUMBER OF RENEWALS	RENEWALS	CURRENT EXPIRATION DATE	MO	NOTES	DEPT CONTACT	STATUS/UPDATE	
18-101804JO	Uniform Services	Unifirst Corporation	1/28/19	1-29-19 to 1-28-20	4	Year 1 1-29-20 to 1-28-21 Year 2 1-29-21 to 1-28-22 Year 3 1-29-22 to 1-28-23 Year 4 1-29-23 to 1-28-24	1/28/2022	1		Connie Rosales - Maintenance & Filiberto Bonilla (Transportation)		
	Sign Language	San Marcos Interpreting (Primary) & Communication		2-20-17 to		Year 1 2 20 18 to 2 19 19 Year 2 2 20 19 to 2 19 20 Year 3 2 20 20 to 2 19 21			EXPIRES 2-19-22	Nadine Hogan, Special Education (Rosie Delgado, Secretary -		
25-121703SC 21-121703VL		by Hand (Secondary) Worthington Contract Furniture		2-19-18 2-26-17 to 2-25-18	4	Year 4 2-20-21 to 2-19-22 Year 1 2-26-18 to 2-25-19 Year 2 2-26-19 to 2-25-20 Year 3 2-26-20 to 2-25-21 Year 4 2-26-21 to 2-25-22	2/19/2022 2/25/2022		EXPIRES 2-25-22	Ext. 46954) Nicole/Valerie	Assigned to Valerie	
25-012005JO		US Employee Benefits Services Group	NA	3-24-20 to 3-23-21	4	Year 1 3-24-21 to 3-23-22 Year 2 3-24-22 to 3-23-23 Year 3 3-24-23 to 3-23-24 Year 4 3-24-24 to 3-23-25	3/23/2022	3		Cynthia Botello - Human Resources		

			BOARD APPROVAL	INITIAL TERM OF	NUMBER OF		CURRENT EXPIRATION				
BID#	BID TITLE	CONTRACT VENDOR(S)	REQUIRED?	CONTRACT	RENEWALS	RENEWALS	DATE MO	NOTES	DEPT CONTACT	STATUS/UPDATE	
25-042002JO (Wylie ISD's Contract #2020-S09-02)	Supplemental Online Technology & Education Software and Subscriptions	American Safety Council	NA	4-13-20 to 4-12-21	3	Year 1 4-13-21 to 4-12-22 Year 2 4-13-22 to 4-12-23 Year 3 4-13-23 to 4-12-24	4/12/2022 4		Cathleen McNelis Curriculum & Instruction		
25-031803VL	Bond Counsel Services	Orrick, Herrington & Sutcliffe LLP	4/23/18	4-23-18 to 4-22-19		Year 1 4-23-19 to 4-22-20 Year 2 4-23-20 to 4-22-21 Year 3 4-23-21 to 4-22-22 Year 4 4-23-22 to 4-22-23	4/22/2022 4		Randy Rau	Don't send renewal letter to vendor. Send end user Contract Recommendation memo on 4-22-22 (1 year prior to expiration of the contract)	
18-031703SC	Concrete Work	Myers Concrete Construction	4/24/17	4-24-17 to 4-23-18	4	Year 1 4 24 18 to 4 23 19 Year 2 4 24 19 to 4 23 20 Year 3 4 24 20 to 4 23 21 Year 4 4 24 21 to 4 23 22	4/23/2022 4	EXPIRES 4-23-22	Michael Baker, Maint. & Operations	Assigned to Jennifer	
25-032102JO	Screen Printing & Embroidery Services	Various Vendors - Contact Purchasing for complete list of vendors	4/27/21	4-28-21 to 4-27-22	4	Year 1 4-28-22 to 4-27-23 Year 2 4-28-23 to 4-27-24 Year 3 4-28-24 to 4-27-25 Year 4 4-28-25 to 4-27-26-	4/27/2022 4		Jesus Gomez, Director of Athletics		

BID#	BID TITLE	CONTRACT VENDOR(S)	BOARD APPROVAL REQUIRED?	INITIAL TERM OF CONTRACT	NUMBER OF RENEWALS	RENEWALS	CURRENT EXPIRATION DATE MO	NOTES	DEPT CONTACT	STATUS/UPDATE	
22-051602MS	Professional Development Services	Various Vendors - Contact Purchasing for complete list of vendors								Note: Valerie reached out to the vendors currently under this contract to respond to the contract for Administrative Contracted Services #23-031804VL. In 2022 Valerie will go out for bid and combine Professional and Administrative Services	
25-031804VL	Administrative Contracted Services	Various Vendors: Contact Purchasing for complete list of vendors	N/A	4/30/2022		RFP Open thru 4-30-22	4/30/2022 4	RFP remains open thru 4/30/22. Note: When services per vendor are expected to exceed \$50k it must go to Board for approval.	Sami Kinsey		
18-041709SC	Backflow & Fire Control System Inspection & Repair	J M Electronic Engineering		5-3-17 to 5-2-18	4	Year 1 5-3-18 to 5-2-19 Year 2 5-3-19 to 5-2-20 Year 3 5-3-20 to 5-2-21 Year 4 5-3-21 to 5-2-22	5/2/2022 5		Cathy Williams, Maint. & Operations	Assigned to Valerie	
18-021803CM	HVAC Filter Service	Texas Filter Service	4/23/18	5-3-18 to 5-2-19	4	Year 1 5 3-19 to 5-2-20 Year 2 5 3-20 to 5-2-21 Year 3 5-3-21 to 5-2-22 Year 4 5-3-22 to 5-2-23	5/2/2022 5		Cathy Williams, Maint & Operations	Assigned to Jennifer	

DID #			BOARD APPROVAL	INITIAL TERM OF	NUMBER OF		CURRENT EXPIRATION	NOTES	DEDT CONTLOT	
BID#	BID TITLE	CONTRACT VENDOR(S)	REQUIRED?	CONTRACT	RENEWALS	RENEWALS	DATE MO	NOTES	DEPT CONTACT	STATUS/UPDATE
	Ashastas					Year 1 5 9 18 to 5 8 19		EXPIRES 5-8-22		
40.04470000	Asbestos Abatement/Mold	ARC Abatement and Sisk-	NI/A	5-9-17 to	4	Year 2 5-9-19 to 5-8-20 Year 3 5-9-20 to 5-8-21	F/0/2022 F			Assigned to
18-041708SC	Remediation Services	Robb, Inc.	N/A	5-8-18	4	Year 4 5-9-21 to 5-8-22	5/8/2022 5		Max Cleaver	Jennifer
18-021805CM	Fencing Services	Tony Parent Enterprises Inc. dba Allied Fence & Security	N/A	5-20-18 to 5-19-19	4	Year 1 5-20-19 to 5-19-20 Year 2 5-20-20 to 5-19-21 Year 3 5-20-21 to 5-19-22 Year 4 5-20-22 to 5-19-23	5/19/2022 5		Michael Baker, Maint & Operations	Assigned to Valerie
11-051601MS	Library Books & Audio Visual Materials	Various Vendors: (Bound to Stay Bound Books, Capstone, Escue & Assoc., Follett, Gumdrop Books, Mackin and Perma-Bound Books)					**BuyBoard - Expires 5-30-23 **Bid #22- 022004JO Expires 5-26-25 5		Kara Montiel	Assigned to Jennifer
22-022004JO	Retail Vendor Contract for General Instructional Supplies	Various Vendors - Contact Purchasing for complete list of vendors		5-27-20 to 5-26-21	4	Year 1 5-27-21 to 5-26-22 Year 2 5-27-22 to 5-26-23 Year 3 5-27-23 to 5-26-24 Year 4 5-27-24 to 5-26-25	5/26/2022 5			
25-041701SC	Environmental Services & Testing	Burcham Environmental Services and Indoor Environmental Consultants (IEC)		6-1-17 to 5-31-18	4	Year 1 6-1-18 to 5-31-19 Year 2 6-1-19 to 5-31-20 Year 3 6-1-20 to 5-31-21 Year 4 6-1-21 to 5-31-22	5/31/2022 5	EXPIRES 5-31-22	Michael Baker & Michael Henry - Maintenance & Operations	Assigned to Valerie

DID #	BID TITLE	CONTRACT VENDOR(S)	BOARD APPROVAL REQUIRED?	INITIAL TERM OF CONTRACT	NUMBER OF RENEWALS	RENEWALS	CURRENT EXPIRATION	MO NOTES	DEPT CONTACT	STATUS/UPDATE	
BID#	BID TITLE	CONTRACT VENDOR(S)	REQUIRED?	CONTRACT	RENEWALS	RENEWALS	DATE	MO NOTES	DEPT CONTACT	STATUS/UPDATE	
BuyBoard #587-19											
(Old Bid - 14-011202MS)	Band Uniforms for Lehman High School	Fred J Miller	TBD				5/31/2022	5		Assigned to Jennifer	
RuyBoard	Band Uniforms for									Assistant	
BuyBoard #587-19		Fred J Miller	TBD				5/31/2022	5		Assigned to Jennifer	
BuyBoard	Band Uniforms for									Assigned to	
#587-19	Johnson High School	Fred J Miller	TBD				5/31/2022	5		Jennifer	
BuyBoard #615-20	Copier/Office Paper and Toner Supplies	Western BRW - Bosworth	N/A	6-1-20 to 5-31-23		6-1-20 thru 5-31-23	5/31/2023	5	Erick Martinez Pineda,	Applement to Melant	
#010-20	and roner Supplies	VVESIEIII DRVV - BOSWOITA	IN/A	D-3 I- ∠ 3		0-1-20 (IIIU 5-31-23	5/3/1/2023	3	Print Shop	Assigned to Valerie	
						Year 1 6-3-21 to 6-2-22 Year 2 6-3-22 to 6-2-23					
25-022001VL	Narcotic/Contraband Detection Services	Interquest Detection Canines of Central Texas	N/A	6-3-2020 to 6-2-2021	4	Year 3 6-3-23 to 6-2-24 Year 4 6-3-24 to 6-2-25	6/2/2022	6	Jeri Skrocki		

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BID#	BID TITLE	CONTRACT VENDOR(S)	REQUIRED?	CONTRACT	RENEWALS	RENEWALS	DATE MO	NOTES	DEPT CONTACT	SIAIUS/UPDAIE	
25-041801VL	Photography Services	Lifetouch National School Studios Inc.	N/A	6-14-18 to 6-13-19	4	Year 1 6-14-19 to 6-13-20 Year 2 6-14-20 to 6-13-21 Year 3 6-14-21 to 6-13-22 Year 4 6-14-22 to 6-13-23	6/13/2022 6		Randy Rau, Chief Financial Officer/Becka Palmer		
	Septic Services for										
Contract	McCormick Middle School	Snowden Onsite Septic, Inc.	N/A	6-15-18 to 6-15-19		Renews Annually	6/15/2023 6		Cathy Williams	Assigned to Jennifer	
	Curriculum & Instruction Products,					Year 1 6-24-20 to 6-23-21- Year 2 6-24-21 to 6-23-22					
	Software, Licenses & Services	ELLevation, LLC	6/24/19	6-24-19 to 6-23-20	4	Year 3 6-24-22 to 6-23-23 Year 4 6-24-23 to 6-23-24	6/23/2021 6		Patricia Melgar-Cook		
								EXPIRES 06-25-21			
22-011906JO	Middle School Reading Intervention Materials	McGraw-Hill School Education, LLC	6/24/19	6-25-19 to 6-24-20	4	Year 1 6-25-20 to 6-24-21 Year 2 6-25-21 to 6-24-22 Year 3 6-25-22 to 6-24-23 Year 4 6-25-23 to 6-24-24	6/24/2021 6		Debbie Lognion	Per Debbie L. Contract to expire, services no longer required	
	Phonics Curriculum,	McGraw-Hill School		6-26-18 to		Year 1 6-26-19 to 6-25-20 Year 2 6-26-20 to 6-25-21 Year 3 6-26-21 to 6-25-22					
22-061801VL		Education, LLC	6/26/18	6-25-19	4	Year 4 6-26-22 to 6-25-23	6/25/2022 6		Debbie Brown		

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Round Rock ISD RFP (CTPA Clause) #PE15-125A	Armored Transport Services	Brink's Incorporated		8-18-15 to 6-30-16	5	Year 1 7-1-16 to 6-30-17- Year 2 7-1-17 to 6-30-18- Year 3 7-1-18 to 6-30-19- Year 4 7-1-19 to 6-30-20 Year 5 7-1-20 to 6-30-21	6/30/2021 6	EXPIRES 6-30-21	Check with Randy Rau or Becka Palmer	Assigned to Jennifer	
26-012003JO	Food Svc Management Company	SFE - Southwest Foodservice Excellence	5/18/20	7-1-20 to 6-30-21	4	Year 1 7-1-21 to 6-30-22 Year 2 7-1-22 to 6-30-23 Year 3 7-1-23 to 6-30-24 Year 4 7-1-24 to 6-30-25 -	6/30/2022 6		Randy Rau	Do not send any renewal letters to vendor. Send Contract Recommendation memo to Randy December 1st - prior to the expiration of the contract of 6-30-25	
25-061701SC	Bilingual Speech Therapy Svc	Bilinguistics (Primary) and EDU Healthcare (Secondary)		7-1-17 to 6-30-18	4	Year 1 7-1-18 to 6-30-19 Year 2 7-1-19 to 6-30-20 Year 3 7-1-20 to 6-30-21 Year 4 7-1-21 to 6-30-22	6/30/2022 6		Nadine Hogan, Special Education (Rosie Delgado - Secretary)	Assigned to Valerie	
AISD #P17- 047 (25- 061802VL)	Private Duty Nursing Services	Maxim Healthcare Services	N/A	7-1-18 to 6-30-19	3	Year 1 7-1-19 to 6-30-20- Year 2 7-1-20 to 6-30-21 Year 3 7-1-21 to 6-30-22	6/30/2022 6		Justin McCorckle - Director of Student Health Services		

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	Bank Depository	Wells Fargo		9-1-17 to 8-31-19		Year 1 7-1-19 thru 6-30-21 Year 2 7-1-21 thru 6-30-23 Year 3 7-1-23 thru 6-30-25	6/30/2023 6	NOTED	Send out Recommendation memo (or call) Becka Palmer/Randy they will need to send extension notification to Tx Education Agency. Purchasing does not send renewal letters to venodor.	**Assigned to Valerie	
25-092002VL (Dripping Springs ISD Contract #19- 20-005)	Letter Jackets, Clothing Apparel and Promotinal Items	Centex Recognition	N/A	9-30-20 to 6-30-21	4	Year 1 7-1-21 thru 6-30-22 Year 2 7-1-22 thru 6-30-23 Year 3 7-1-23 thru 6-30-24 Year 4 7-1-24 thru 6-30-25	6/30/2022 6		Mariza Flores - Maintenance		
E&I Cooperative Services - Master Agreement #CNR01436	Elevator Maintenance and Repair	Schindler Elevator Corp.	N/A	7-17-17 to 6-30-22	One (1) five (5) year renewal	(5 year renewal - 7-1-22 thru 6-30-27)	6/30/2022 6		Cathy Williams, Maint.& Operations	**Assigned to Jennifer. Do not need to send recommendation memo to Cathy annually or issue any renewal letters. Notify Cathy 6 months prior to the contract expiring in 2027.	
08-111901VL	District Wide Coper Fleet	Sharp Electronics Corp dba Sharp Business Systems	4/20/20	8-1-20 thru 6-30-21	4	Year 1 7-1-21 thru 6-30-22 Year 2 7-1-22 thru 6-30-23 Year 3 7-1-23 thru 6-30-24 Year 4 7-1-24 thru 6-30-25	6/30/2021 6		Valerie Litrell		

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Agreement signed by Dr. Eric Wright	Membership and Legal Services Retainer Agreement			7-1-19 to 6-30-20	KEKEWAEO	"Open Ended"	"Open Ended"	6	NOTES	Dr. Eric Wright	Note: See Agreement "Retainer Term and Cost" Agreement shall remain in effect until notice of cancellation is received.	
Memorandum of Understanding (MOU)	Follow-up Eye Care Program	Sight Savers America		8-1-18 to 7-31-19		"Open Ended"	"Open Ended"	7				
Choice Partners Contract #07/031TJ-01	Bread Products	Kurz & Company				No Options to Renew	7/31/2021	7	EXPIRES 7-31-21	Michael Thibodeaux	Assigned to Jennifer	
Choice Partners Contract #20/036TP-02	Food Service Supplies	Labatt Food Service		8-1-20 to 7-31-21		Year 1 8-1-21 to 7-31-22 Year 2 8-1-22 to 7-31-23 Year 3 8-1-23 to 7-31-24	7/31/2021	7	Do not send Recommendation memo to end user.	Michael Thibodeaux	Assigned to Jennifer	

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25-011801VL	Annual Financial Audit	Maxwell Locke & Ritter	5/29/18	5-30-18 to 8-31-18	4	Year 1 9-1-18 to 8-31-19 Year 2 9-1-19 to 8-31-20 Year 3 9-1-20 to 8-31-21 Year 4 9-1-21 to 8-31-22	8/31/2021 8	NOTE: Do not send vendor any contract renewal letters. Engagement letters will be signed annually.	Randy Rau, Finance	Note: 5-15-19 Per Becka Palmer don't need to send contract recommendation memo to them annually. However, she wants to be notified when no renewals remain and contract is to expire.	
OMNIA Partners Contract #R170401	Stakeholder Engagement Program			9-1-20 to 8-31-21	0	**Note: The current contract with K12 Insight doesn't expire until 8-31-21	3/31/2022 3		Tim Savoy, Public Information or David Bowe	**Assigned to Valerie. Note: Tim's current contract with K12 Insight does not expire until 8-31-21. Moving forward this service is available through OMNIA Partners Contract #R170401 and is good through March 31, 2022.	
25-091903JO (Spring ISD Contract #17-026)	Educational Technology Products & Services	Pearson K12 Learning LLC SAVVAS Learning Company		8-9-19 to 8-8-20	2	Year 1 8 9-20 to 8 8 21 Year 2 8-9-21 to 8-8-22	8/8/2021 8		Jennifer Ornelas		

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28-082001JO (Dripping Springs ISD's Contract #CSP 19-20-007)	Minor Construction Trades	SI Mechanical LLC	N/A	8-12-20 to 8-11-21	4	Year 1 8-12-21 to 8-11-22 Year 2 8-12-22 to 8-11-23 Year 3 8-12-23 to 8-11-24 Year 4 8-12-24 to 8-11-25	8/11/2021 8		Jennifer Ornelas		
25-082004JO (Schertz- Cibolo ISD #19-002V)	Employee Assistance Program	Deer Oaks EAP, LLC	N/A	9-1-20 to 8-31-21	1 additional year	9-1-21 to 8-31-22	8/31/2021 8		Lisa Thomas - Human Resources	*Per Marivel Sedillo, a new RFP will be issued.	
25-041901JO	Insurance - Property, School liability, Auto and Workers' Comp	TASB Risk Management Fund	6/24/19	9-1-19 to 8-31-20	4	Year 1 9-1-20 to 8-31-21 Year 2 9-1-21 to 8-31-22 Year 3 9-1-22 to 8-31-23 Year 4 9-1-23 to 8-31-24	8/31/2021 8		Max		
25-092001JO (Cypress Fairbanks ISD Contract #19- 03-4400)	Classroom Materials & Supplies	BrainPOP	N/A	9-1-20 to 8-31-21	2	Year 1 9-1-21 to 8-31-22 Year 2 9-1-22 to 8-31-23	8/31/2021 8		Emily Herrin, C & I		
18-051603SC	Waste Resource Management Services	Texas Disposal Systems	6/27/16	9-1-16 to 8-31-17	4	Year 1 9-1-17 to 8-31-18 Year 2 9-1-18 to 8-31-19 Year 3 9-1-19 to 8-31-20 Year 4 9-1-20 to 8-31-21	8/31/2021 8	EXPIRES 8-31-21	Carl Peltier, Custodial & Operations (Ester Tavarez - Secretary)	Assigned to Jennifer	
N/A	Septic Services for Camino Real	Wastewater Solutions	N/A	9-1-19 to 8-31-21		2-year contract	8/31/2021 8	Note: Hays County will assess a \$50 late fee for any maintenance agreement received after the expiration date of previous agreement	Cathy Williams	Assigned to Jennifer	

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06-021802VL	Online Learning System	Edgenuity	5/29/18	9-1-18 to 8-31-23		9-1-18 thru 8-31-23 (5 year term)	8/31/2023 8		Sami Kinsey		
25-071801VL	Special Education Professional Services	Various Vendors - Contact Purchasing for complete list of vendors	8/30/18	9-4-18 to 9-3-19	4	Year 1 9 4-19 to 9 3-20- Year 2 9 4-20 to 9 3-21- Year 3 9-4-21 to 9-3-22 Year 4 9-4-22 to 9-3-23	9/3/2021 9		Nadine Hogan, Special Education (Rosie Delgado - Secretary)		
25-072001JO	Auto Body Repair & Painting	Central Texas Collision Services and ACM Body & Frame, Inc.	10/26/20	9-15-20 to 9-14-21	4	Year 1 9-15-21 to 9-14-22 Year 2 9-15-22 to 9-14-23- Year 3 9-15-23 to 9-14-24 Year 4 9-15-24 to 9-14-25	9/14/2021 9		Filiberto Bonilla, Transportation		
18-061704SC	Portable Building Relocation	Shultz House Moving	N/A	9-25-17 to 9-24-18	4	Year 1 9-25-18 to 9-24-19 Year 2 9-25-19 to 9-24-20 Year 3 9-25-20 to 9-24-21 Year 4 9-25-21 to 9-24-22	9/24/2021 9		Cathy Williams and Mike Henry	Assigned to Jennifer	
18-061703SC	Retail Vendor Contract for Facilities Maintenance Supplies	Various Vendors - Contact Purchasing for complete list of vendors	9/25/17	9-26-17 to 9-25-18	4	Year 1 9-26-18 to 9-25-19- Year 2 9-26-19 to 9-25-20- Year 3 9-26-20 to 9-25-21- Year 4 9-26-21 to 9-25-22	9/25/2021 9			**Assigned to Valerie Contract Recommendation memo's are not sent out on Retail Vendor Contracts - these contracts are automatically renewed.	

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		RBC Capital Markets		9-27-16 to 9-26-21	0	5 year contract	9/26/2021	Note: Need to provide 30 days written notice of termination prior to the end of the Term or Agreement will automatically renew	Max/Randy Rau	Assigned to Jennifer	
08-021902VL	Print Shop Copiers	Konica Minolta		9-18-19 to 9-18-24	5	(5 year contract)	9/18/2024	9	Nicole / Erick		
18-091902VL	General Maintenance Supplies	Grainger & Hill Country Outdoor Power	N/A	10-7-19 thru 10-6-20	4	Year 1 10-7-20 to 10-6-21 Year 2 10-7-21 to 10-6-22 Year 3 10-7-22 to 10-6-23 Year 4 10-7-23 to 10-6-24	10/6/2021	10	Michael Baker		
25-101902JO (Weatherford ISD Contract #1020-17)	Restaurant, Catering, General Merchandise, Groceries, All Products & Services	Maps101/Maps.com	N/A	10-16-19 to 10-15-20	4	Year 1 10-16-20 to 10-15-21 Year 2 10-16-21 to 10-15-22 Year 3 10-16-22 to 10-15-23 Year 4 10-16-23 to 10-15-24	10/15/2021	10	Jennifer Ornelas		
25-111902JO (Klein ISD Contract #19- 226)	Instructional Materials and/or Professional Development Services	Interactive Applications Inc. dba Solid Professor	N/A	11-1-19 to 10-31-20	4	Year 1 11-1-20 to 10-31-21 Year 2 11-1-21 to 10-31-22 Year 3 11-1-22 to 10-31-23 Year 4 11-1-23 to 10-31-24	10/31/2021	10	Jennifer Ornelas		

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27-091701SC	Bulk Fuel	SC Fuels	11/14/16	11-14-16 to 11-13-17	4	Year 1 11 14 17 to 11 13 18 Year 2 11 14 18 to 11 13 19 Year 3 11 14 19 to 11 13 20 Year 4 11 14 20 to 11 13 21	11/13/2021 11	EXPIRES 11-13-21	Filiberto Bonilla, Transportation	Assigned to Valerie	
25-101806VL	Event Staff Services	Innovative Solution Advisors, LLC aka Stadium People	N/A	11-26-18 to 11-25-19	4	Year 1 11-26-19 to 11-25-20- Year 2 11-26-20 to 11-25-21 Year 3 11-26-21 to 11-25-22 Year 4 11-26-22 to 11-25-23	11/25/2021 11		Jesus Gomez/Sylvia Ortega		
25-111702VL	Occupational Therapy Services	Various Vendors - Contact Purchasing for complete list of vendors	11/27/17	11-28-17 to 11-27-18	4	Year 1 11-28-18 to 11-27-19 Year 2 11-28-19 to 11-27-20 Year 3 11-28-20 to 11-27-21 Year 4 11-28-21 to 11-27-22	11/27/2021 11		Nadine Hogan, Executive Director of Special Programs		
N/A	Performing Arts Center Usage Agreement w/ Starlight Symphony Orchestra		N/A	11-14-17 to 11-13-22	5		11/13/2022 11		Carter/Tina	Assigned to Valerie	
18-081901JO	Grease Trap Services	Southwaste Disposal LLC	N/A	12-9-19 to 12-8-20	4	Year 1 12-9-20 to 12-8-21 Year 2 12-9-21 to 12-8-22 Year 3 12-9-22 to 12-8-23 Year 4 12-9-23 to 12-8-24	12/8/2021 12		Cathy Williams, Maintenance & Operations		

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12-102001VL	Medical Safety Supplies and Equipment	Various Vendors - Contact Purchasing for complete list of vendors	N/A	12-14-20 to 12-13-21	4	Year 1 12-14-21 to 12-13-22 Year 2 12-14-22 to 12-13-23 Year 3 12-14-23 to 12-13-24 Year 4 12-14-24 to 12-13-25	12/13/2021 12		Justin McCorkle, C&I		
25-071701VL	Demographic Study	Templeton Demographics	1/22/18	1-1-18 to 12-31-18	4	Year 1 1-1-19 to 12-31-19 Year 2 1-1-20 to 12-31-20 Year 3 1-1-21 to 12-31-21 Year 4 1-1-22 to 12-31-22	12/31/2021 12	Do not send out renewal letters to vendor, however, a new contract should be executed annually.	Amanda/Max		
N/A	Maintenance agreement for Septic Services - Hays Data Center	Wastewater Solution	N/A	1-1-20 to 12-31-22			12/31/2022 12	Note: Hays County will assess a \$50 late fee for any maintenance agreement received after the expiration date of previous agreement	Cathy Williams - Ext. 46106	Assigned to Jennifer	
N/A	Maintenance agreement for Septic Services - Food Service Warehouse	Wastewater Solution	N/A	1-1-20 to 12-31-22			12/31/2022 12	Note: Hays County will assess a \$50 late fee for any maintenance agreement received after the expiration date of previous agreement	Cathy Williams - Ext. 46106		
Choice Partners Contract	Section 125 Cafeteria Plan Administrative Services	Alamo Insurance Group	12/17/12		indefinite*			indefinite	Elaine Howard/HR	*Contact Elaine Howard/HR	

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Agreement signed by Dr. Eric Wright	Varsity Brands IMPACT Program for New Schools	BSN Sports, Varsity Spirit, Herff Jones	N/A							Dr. Eric Wright	Note: This agreement doesn't have a true begin/end date. Agreement signed by Dr. Eric Wright. Nicole requested this information be added to this spreadsheet.	
25-121702VL	Architectural Services	Claycomb Associates, Inc & O'Connell Robertson		2019 bond & future bonds	indefinite				indefinite	Max Cleaver		
25-081101MS	Legal Services - (Board)		8/29/11	8/29/2011	indefinite*					Carter/Tina	*Contact Carter or Tina	
25-041402MS	Legal Services - (Basic)		6/23/14	Indefinite	indefinite*				Carter has contract	Carter/Tina	*Contact Carter or Tina	
25-011101MS	Engineering Services		1/24/11	2/18/11 to 2/18/12	indefinite*				professional service indefinite	Carter/Tina	*Contact Carter or Tina	
25-051102MS	Election Redistricting Services			6/20/11 to 6/20/12	indefinite*					Tim Savoy, Public Information	*Contact Carter or Tina	

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25-041302MS	Architect Services			2014 bond & future bond programs	indefinite*			Tina is still waiting for the contract	Carter/Tina	*Contact Carter or Tina	
28-071301MS	Construction Manager at Risk			FY 14 & Future Bonds	indefinite*			indefinite	Carter/Tina	*Contact Carter or Tina	

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