



AN EARLY COLLEGE DISTRICT  
**BROWNSVILLE**  
INDEPENDENT SCHOOL DISTRICT

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

**Dr. Jesus H Chavez**  
Superintendent of Schools

**Rosario Peña, RTSBA**  
Purchasing Director

To: Brownsville I.S.D. Awarded Vendors

From: Rosario Peña, RTSBA  
Purchasing Administrator

Date: May 8, 2024

Subject: RFP# 24-020 Athletic Supply for Cross Country, Soccer, & Track District-Wide  
Thank you for bidding with Brownsville ISD. This is to congratulate and inform you that your company has been awarded 24-020 Athletic Supply for Cross Country, Soccer, & Track District-Wide. The following companies were awarded under Bid# 24-020

**Alert Services Inc**  
**All-Valley Screenprinting**  
**Archetype Designs LLC**  
**Athletic Supply Inc DBA Game One**  
**BSN Sports, LLC**  
**Champion Teamwear (It's Greek To Me, Inc)**  
**Dugout Sports**  
**Gole Sports**  
**Leslie G**  
**Lugra Inc (Specialty Advertisers)**

**Medco Supply Company**  
**(Performance Health Supply)**  
**MFAC, LLC**  
**Nasco (Nasco Education LLC)**  
**Oates Specialties LLC**  
**Quill LLC**  
**Riddell**  
**S&S Worldwide**  
**School Health Corp.**  
**School Specialty LLC**  
**Texas Music Festivals Enterprise**  
**Xroad Sports**

The proposal is for the 24-020 Athletic Supply for Cross Country, Soccer, & Track District-Wide for the 2024-2025 school years. The contract period is May 7, 2024 to May 6, 2025.

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,



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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](mailto:sandyh@bisd.us)