



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

Rosario Peña, RTSBA
Purchasing Director

To: Brownsville I.S.D. Awarded Vendors

From: Rosario Peña, RTSBA
Purchasing Director

Date: August 7, 2024

Subject: RFP# 25-027 Special Education Services District-Wide

Thank you for bidding with Brownsville ISD. This is to congratulate and inform you that your company has been awarded RFP# 25-027 Special Education Services District-Wide. The following companies were awarded under RFP# 25-027.

24/7 Healthcare Pros
Academic Staffing
Aequor Healthcare Services, LLC
Applied Pediatrics Inc.
Assessment Intervention Management, LLC
Autism Education
CARE, LLC
Chatterbox Therapy Center
Connected Health Care LLC
Customized Staffing Solutions, LLC
Dominga Perez
E-Therapy Intermediate, Inc.
GHR Education
Health Advocates Network, Inc.
Imagine Learning LLC
JMG Educational Services
LAF Sign Language Solutions
Lakeshore Learning Materials, LLC
Maxim Healthcare Staffing Services, Inc.
National Recruiting Consultants

Orange Tree Staffing, LLC
Pediatric Therapy Associates
Phaxis Health Solutions LLC
Point Quest Therapeutics Services
PresenceLearning

Ro Health LLC
Seagull Student Services
Soliant Health
South Texas Interpreters for the Deaf LLC
SpringHealth Behavior Health &
Integrated Care
Texas Therapy Consultants, PLLC
The SPEAK Center for Language and
Learning
The Stepping Stones Group
Translation & Interpretation Network, LLC
Trevino Occupational Therapy

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I N D E P E N D E N T S C H O O L D I S T R I C T

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The bid is for the 25-027 Special Education Services District-Wide for the 2024-2025 school year. The term of this contract is effective August 6, 2024 through August 6, 2025.

Individual purchase orders will be issued for each purchase made by the district. **The Bid/CSP/RFP number and discount price 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:

Marisela Ayala CTSBS, Senior Buyer

956-548-8361 / mayala@bisd.us

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