



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# 25-024 High School Marching Band Show Writing Services & Supplies District-Wide

Thank you for bidding with Brownsville ISD. This is to congratulate and inform you that your company has been awarded RFP# 25-024 High School Marching Band Show Writing Services & Supplies District-Wide. The following companies were awarded under RFP# 25-024.

247 Productions
A.M. Designs LLC
Adam Castaneda
Andrew Hoskins
Angel Ramos Arambul
Ashley Schmit
Ballroom Dance Company
Band Today
Carlos Botello
Courtney Wantland
Dance Time, LLC
Daniel Morrison
Field and Floor FX
Fred J. Miller, Inc.
H2 Arts LLC
Ivan De la Cruz
J Robb Designs LLC (Jason Robb)
J Yoo Designs, LLC
J.W. Pepper & Son Inc.
JRF Uniforms (JRF Industries LLC)

John Kammerer
Kent Summerour Designs
KJ Stafford Music Inc.
Lorenzo Gallegos III
Marching Momentum Design
Mason Daffinee
McCormick's Group LLC
Melhart Music Center
Oscar Ortiz
PitHacks
Reid Atkinson Designs
Selaiden Designs LLC
Serge Walsh
Synced Up Designs
Texas Music Festivals Enterprise
TOTE Unlimited
William Callaway
Zbarberdesigns LLC

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BISD no discrimina a base de raza, color, origen nacional, sexo, religion, edad, incapacidad o informacion genética en el empleo o la disposición de servicios, programas o actividades.



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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 25-024 High School Marching Band Show Writing Services & Supplies 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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