

## NOTICE OF MEETING OF THE BOARD OF TRUSTEES OF HARRIS COUNTY DEPARTMENT OF EDUCATION

Notice is hereby given that a meeting of the Board of Trustees of Harris County Department of Education will be held on the 22nd day of June 2022 at 1:00 p.m. for the Board to conduct the business of that meeting. The meeting will be held in the Board Room of the Administration Building, 6300 Irvington Boulevard, Houston Texas. Such a meeting is a **REGULAR BOARD MEETING**.

The subjects to be discussed or considered or upon which any formal action might be taken are on the Agenda following.

Additionally, from time to time an issue will be raised concerning an item on our agenda that had not been anticipated. The issue, while within the scope of the agenda topic, may be one that is required or authorized by law to be considered in executive session rather than in public session. In order for the Board to consider such issue in executive session, rather than postpone consideration of it until the next board meeting, the Board lists below most if not all be all of the sections of the Open Meetings Act that address the purposes for which the Board may lawfully meet in executive/closed session. The Board's purpose is not to meet in executive session to consider matters not on the agenda for the meeting. Instead, its purpose is to efficiently and timely conduct its business in accordance with the law.

Therefore, if, during the course of the meeting on agenda items covered by this Notice, the Board should determine that a closed or executive meeting or session of the Board should be held or is required in relation to any item included in this notice, then such closed or executive meeting or session as authorized by Section 551.001 et seq. of the Texas Government Code (the Open Meetings Act) will be held by the Board at the date, hour, and place given in this notice or as soon after the commencement of the meeting covered by this notice as the Board may conveniently meet in such closed or executive meeting or session concerning any and all subjects and purposes authorized by Sections 551.071-551.084, inclusive, of the Open Meetings Act, including, but not limited to:

- Section 551.071 For the purpose of a private consultation with the Board's attorney on any or all subjects matters authorized by law.*
- Section 551.072 For the purpose of discussing the purchase, exchange, lease or value of real property.*
- Section 551.073 For the purpose of considering a negotiated contract for a prospective gift or donation.*
- Section 551.074 For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.*
- Section 551.076 To consider the deployment, or specific occasions for implementation of security personnel or devices.*
- Section 551.082 For the purpose of considering discipline of a public school child or children or to hear a complaint by an employee against another employee if the complaint or charge directly results in a need for a hearing.*
- Section 551.083 For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.*
- Section 551.084 For the purpose of excluding witness or witnesses from a hearing during examination of another witness.*

Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in such closed or executive session, then such final action, final decision, or final vote shall be at either: a) the open meeting covered by this notice upon the reconvening of this public meeting, or b) at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

*James Colbert, Jr., County School Superintendent*



**The Board of Trustees**  
**June 22, 2022**  
**Agenda of Regular Meeting**

A Regular Meeting of the Board of Trustees of Harris County Department of Education will be held June 22, 2022, beginning at 1:00 p.m.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. **Invocation** - Andrey Cuellar, Marketing & Client Engagement
2. **Pledge of Allegiance to the US flag** - Kelly Durney, Choice Partners Cooperative
3. **Pledge of Allegiance to the Texas flag** - Kelly Durney, Choice Partners Cooperative
4. **Open Forum** - Gov't Code 551.003 (5) - Public Participation. Pursuant to Policy BED (Local), a citizen who wishes to speak may do so by completing a participation request card available at the Board room at least 10 minutes prior to a regular Board meeting.
5. **REPORTS AND PRESENTATIONS** **6**
  - A. **Superintendent Monthly Report** - James Colbert, Jr.
  - B. **Annual Division Update on Communications & Client Engagement** - Danielle Clark, Chief Communications Officer **7**
  - C. **Annual Division Update on Choice Partners Cooperative** - Jeff Drury, Senior Director **8**
  - D. **Other reports from Board members** concerning attendance or participation in a board or HCDE-related conference, event, activity, or committee; accolades for an HCDE staff member or other deserving person.
  - E. **Report of Board Committees** - Committee Chairs
  - F. **Monthly Financial Reports through 05/31/2022** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services **9**
6. **ACTION ITEMS - CONSENSUS** **11**
  - A. Consider ratification/approval of the following Business Services items:

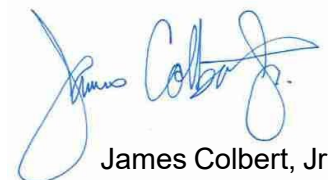


1.	Disbursement Report	12
2.	Budget Amendment Report	14
3.	Monthly Investment Report for May 2022	16
B.	<u>Consider approval of the following Board Meeting Minutes:</u>	18
1.	05/18/2022 Board Meeting	19
2.	06/04/2022 Board Workshop Retreat Meeting	33
C.	<u>Consider ratification/approval of the following grant awards:</u>	
1.	<b>Approval for acceptance of the grant awards from the Dollar General Literacy Foundation Summer Grant Program</b> to support Academic and Behavior School East and West for the Summer Reading Program in the amount of \$2,900.	35
D.	<u>Consider ratification/approval of the following grant proposals:</u>	
1.	<b>Approval to submit a Carryover 1303.44 Application to the Department of Health and Human Services (HHS) to carry forward \$1,829,348 of unobligated funds for Head Start/Early Head Start Expansion grant.</b> The previous grant ended on 08/31/2021. This request is to extend funds through 08/31/2022 once the grant is authorized by Health and Human Services (HHS).	37
E.	<u>Consider ratification/approval of the following Interlocal Contracts:</u>	
1.	<b>Ratification of Interlocal (revenue) contract with Houston Community College for Records Management Services</b> in the amount of \$25,000 for the period of 08/31/2021 through 08/31/2022.	39
2.	<b>Approval of Interlocal (revenue) contract with Deer Park ISD and the Center for Safe and Secure Schools Division for Safety Audits</b> from 09/01/2022 through 06/30/2023 in an amount not to exceed \$21,516, servicing 17 sites in two phases.	46
3.	<b>Approval of Interlocal (revenue) contract with Channelview ISD and the Center for Safe and Secure Schools Division for Safety Audits</b> from 09/01/2022 through 06/30/2023 in an amount not to exceed \$26,954, servicing 17 sites in one phase.	54
4.	<b>Approval of Interlocal (revenue) contracts for FY 2023 for Therapy Services in the aggregate amount of \$50,240 with School-Based Therapy Services and the following districts:</b> Anahuac ISD (16 students served in FY21) in the amount of \$8,100; Brazos ISD (7 students served in FY21) in the amount of \$19,600; Galena Park ISD (2 students served in FY21) in the amount of \$4,410; Pasadena ISD (10 students served in FY21) in the amount of \$18,130.	61
5.	<b>Approval of Interlocal (revenue) contract for FY 2023 for Therapy Services in the aggregate amount of \$2,866,945 with School-Based Therapy Services and the following district:</b> Katy ISD (1478 students served in FY21) in the amount of \$2,866,945.	71

6.	<b>Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$375,750 with Academic and Behavior School West</b> with the following districts: Conroe ISD for ten (10) out-of-county annual contracts in the amount of \$250,500 (\$25,050 each); Brenham ISD for five (5) out-of-county annual contracts in the amount of \$125,250 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023.	<b>73</b>
7.	<b>Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$294,915 with Academic and Behavior School East</b> with the following districts: Channelview ISD for five (5) in-county annual contracts in the amount of \$108,175 (\$21,635 each); Crosby ISD for four (4) in-county annual contracts in the amount of \$86,540 (\$21,635 each); Barbers Hill ISD for two (2) out-of-county annual contracts in the amount of \$50,100 (\$25,050 each); Liberty ISD for two (2) out-of-county annual contracts in the amount of \$50,100 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023.	<b>84</b>
8.	<b>Ratification and approval of Interlocal (revenue) contracts for FY 2022 and FY 2023 in the aggregate amount of \$46,162 with Academic and Behavior School East</b> with the following districts: Tarkington ISD for one (1) out-of-county FY23 annual contract in the amount of \$25,050 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023; Pearland ISD for four (4) in-county FY22 ESY contracts in the amount of \$21,112 (\$5,806 each) for the contract period of 06/07/2022 through 07/14/2022.	<b>105</b>
9.	<b>Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$93,150 with Highpoint School East</b> with the following district: Deer Park ISD for nine (9) in-county annual contracts in the amount of \$93,150 (\$10,350 each) for the period of 08/22/2022 through 06/05/2023.	<b>118</b>
10.	<b>Ratification of Interlocal (revenue) contract with Anahuac Independent School District for Records Management Services</b> in the amount of \$1,200 for the period of September 2021 through August 2022.	<b>125</b>
11.	<b>Ratification of Interlocal (non-monetary) contract with Katy Independent School District</b> for the provision of the General Education Development (GED), Adult Basic Education (ABE) and English as a Second Language (ESL) classes for the period of 05/17/2022 through 06/30/2023.	<b>134</b>
F.	<u>Consider ratification/approval of the following items for the HCDE Choice Partners Cooperative:</u>	
1.	<b>Approval of the Contract Award for Choice Partners job no. 22/036TP for Commercial Food Distributor with the following vendors:</b> Gordon Food Service, Inc (22/036TP-01) and Labatt Food Service, LLC (22/036TP-02) for the period of 08/01/2022 through 07/31/2023.	<b>135</b>
2.	<b>Approval of the Contract Award for Choice Partners job no. 22/037TP for Chemical Products and Services for Foodservice with the following vendors:</b> Armstrong Repair Center, Inc. (22/037TP-01); Auto-Chlor Services, LLC. (22/037TP-02); Ecolab Inc. (22/037TP-03); Seatex, LLC. (22/037TP-04); and PortionPac Chemical Corporation dba SFSPac (22/037TP-05) for the period of 08/01/2022 through 07/31/2023.	<b>152</b>
3.	<b>Approval of HCDE Interlocal Agreements with:</b> Alma College, Alma, Michigan; Calvin University, Grand Rapids, Michigan; City of Ardmore, Ardmore, Oklahoma; Covenant with Christ dba Trinity River Food Bank, Cleveland, Texas; Crandall Independent School District, Crandall, Texas; Johnson County, Mountain City, TN; Lone Star College System District, The Woodlands, Texas; New River Community and Technical College (NRCTC), Beaver, West Virginia; Region 14 Education Service Center, Abilene, Texas; Thrall Independent School	<b>180</b>

- G. Consider ratification/approval of the following items for Internal Purchasing:
1. **Approval to increase the allowable maximum contract amount under CH Local FY 2022** for SOA FIN 1st, (job # 20/019KJ), (original amount \$75,000), requesting new total amount of \$150,000 (increase of \$75,000), and Harris County Appraisal District, (Per Texas Law/Linebarger) (original amount of \$185,000), requesting new total amount of \$235,000 (increase of \$50,000). **224**
  2. **Approval of Contract Award for job no. 22/013DR-03 for Local Food and Catering Services** to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Demeris Barbecue, Potbelly Sandwich Works, LLC, and Raising Cane's Restaurants, LLC for the period of 07/01/2022 through 06/30/2027. **225**
  7. **ACTION ITEMS - NON-CONSENSUS** **293**
  - A. **Approval of an order to increase the Over 65 and Disabled Homestead Exemption** from \$229,000 to \$250,000 for Tax Year 2022. **294**
  - B. **Approval of purchase from CDW-G (job no. 22/010KN), Datavox (job no. 18/056KD-18), and Bluum (job no. 21/031KN-64), in the amount of \$150,860,** for technology equipment for the newly constructed Highpoint East Middle School. **298**
  - C. **Approval of purchase from CDW-G (job no. 22/010KN), Datavox (job no. 18/056KD-18), Bluum (job no. 21/031KN-64) and Timeclock Plus, LLC (National Cooperative Purchasing Alliance contract #11-27), in the amount of \$353,991,** for the purchase of technology equipment for the newly constructed Adult Education Center. **307**
  - D. **Approval to purchase 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses** from AE Touch Technologies (RFP #22/028EJ) in the amount of \$121,508 for the Head Start campuses. **319**
  - E. **Approval of contract with Tesco Learning Environments (19/033MJ-19) in the amount of \$924,364,** for the purchase of the furniture, fixture, and equipment for the newly constructed Adult Education Center. **321**
  - F. **Approval of purchase from Tesco Learning Environments (19/033MJ-19) in the amount of \$226,978,** for the furniture, fixture, and equipment, for the newly constructed Highpoint East Middle School. **431**
  - G. **Approval of Change Order to increase the Project budget stated in the Architect's Contract with Cre8 Architects (resulting in increase of \$105,268 in architectural fees)** for the Highpoint East Middle Project due to increased construction cost. A budget amendment was approved at the March 30, 2022 PFC Meeting. **450**
  - H. **Approval of twenty-four (24) new FTE positions to be included in the FY 22-23 Proposed Budget** in order to recruit and fill positions for our schools and divisions prior to the start of the school year. (Positions are included in the FY 22-23 Proposed Budget) **451**
  - I. **Election of a Board delegate and an alternate to the 2022 TASB Delegate Assembly**
  8. **EXECUTIVE SESSION** Under the Texas Government Code pursuant to any and all purposes permitted by Sections 551.001-551.084, including, but not limited to: 551.071; 551.074 **4**

- A. **Deliberate** the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of HCDE employees.
- B. **Deliberate** the purchase, exchange, sale and/or value of real property(ies) and obtain legal advice regarding the same.
- 9. **RECONVENE** for possible action on items discussed in executive session.
- 10. **Discussion and possible action regarding future agenda items**
- 11. **INFORMATION ITEMS** **453**
  - A. **Human Resources**
    - 1. Personnel **454**
    - 2. Employee Count **456**
  - B. **The CASE for Kids Division announced the County Connections Youth Summer Initiative 2022 awards to not-for-profit organizations funded by Harris County.** **457**  
Forty-nine 501c3 nonprofit organizations were awarded a total of \$1,096,925 to provide programming in four Harris County Commissioner Precincts from 06/06/2022 to 08/26/2022.
  - C. **Submission of bid proposal to Spring ISD, RFP #22-023, on behalf of the Center for Educator Success and the Center for Safe and Secure Schools.** Proposed services will provide professional development services in academic content areas, leadership development, social emotional learning and school safety. **468**
  - D. **Submission of bid proposal to Pasadena ISD, RFP # 22R-025TM, Staff Development Services, on behalf of the Center for Educator Success and the Center for Safe and Secure Schools.** Proposed services will provide staff development services in academic content areas, leadership development, school safety and social emotional learning. **469**
  - E. **Submission of a \$1,000 grant request to Babies in Baytown to support the Early Head Start – Child Care Partnership’s “If You’re Happy and You Know It, Meet Me in the Park” event** during National Mental Health Awareness Month in May 2023. Funding would benefit 100 students and their families. **470**
- 12. **ADJOURN** - Next regular meeting is scheduled for Wednesday, July 20, 2022, at 1:00 p.m.



James Colbert, Jr.  
County School Superintendent

# Reports and Presentations

**Communications &  
Client Engagement**  
update will be provided  
separately.

**Choice Partners**  
**Cooperative**  
update will be provided  
separately.

# Monthly Financial Report



Report will be  
provided separately.

# Action Items - Consensus

# Monthly Disbursement Report

Report will be  
provided separately.

# Monthly Budget Amendment Report

Report will be  
provided separately.

# Monthly Investment Report

Report will be  
provided separately.



# Minutes

**Regular Board Meeting**

**6.B.1.**

**Meeting Date:** June 22, 2022

**Title:**

**Submitted By:** Venetia Baldwin

**Recommended Action:** Approve

**Additional Resource**

**Personnel:**

**HCDE Goal(s):**

**Facilities/Technology**

**Approval Needed?:**

---

**Information**

**Posted Agenda Item:**

05/18/2022 Board Meeting

**Subject:**

**Rationale:**

---

**Fiscal Impact**

**Attachments**

Unapproved 05.18.2022 Mins

---

**Form Review**

Form Started By: Venetia Baldwin

Final Approval Date: 05/24/2022

Started On: 05/24/2022 01:03 PM

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.



This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

This page intentionally  
left blank.

**Regular Board Meeting**

**6.B.2.**

**Meeting Date:** June 22, 2022

**Title:**

**Submitted By:** Venetia Baldwin

**Recommended Action:** Approve

**Additional Resource**

**Personnel:**

**HCDE Goal(s):**

**Facilities/Technology**

**Approval Needed?:**

---

**Information**

**Posted Agenda Item:**

06/04/2022 Board Workshop Retreat Meeting

**Subject:**

**Rationale:**

---

**Fiscal Impact**

**Attachments**

06/04/2022 Board Retreat

---

**Form Review**

Form Started By: Venetia Baldwin

Final Approval Date: 06/06/2022

Started On: 06/06/2022 12:37 PM



This page intentionally  
left blank.

**Regular Board Meeting****6.C.1.****Meeting Date:** June 22, 2022**Title:** Grant Submission for ABS East & West Summer Reading Program**Submitted For:** Charles Ned, Schools**Submitted By:** Denise Alamos**Additional Resource** Charles Ned, Jonathan Parker,**Personnel:** Marcia Leiva

---

**Information****Posted Agenda Item:**

**Approval for acceptance of the grant awards from the Dollar General Literacy Foundation Summer Grant Program** to support Academic and Behavior School East and West for the Summer Reading Program in the amount of \$2,900.

**Subject:**

Dollar General Literacy Foundation Summer Grant Awards.

**Rationale:**

One (1) grant from Dollar General Literacy Foundation will support Academic and Behavior School East and West to implement a summer reading program.

The grant is from the following organization:

Dollar General -\$2,900

---

**Attachments**

Dollar General Literacy Foundation

---

**Form Review**

Form Started By: Denise Alamos

Started On: 05/27/2022 01:14 PM

**From:** Brenda Mullins

**To:** Denise Alamos

**Subject:** FW: Dollar General Literacy Foundation Summer Reading Program Grant

**Date:** Friday, May 27, 2022 1:36:25 PM

---

-----Original Message-----

From: Brenda Mullins

Sent: Thursday, May 12, 2022 2:09 PM

To: Vida Avery <vavery@hcde-texas.org>

Subject: FW: Dollar General Literacy Foundation Summer Reading Program Grant

-----Original Message-----

From: do-not-reply@cybergrants.com <do-not-reply@cybergrants.com>

Sent: Thursday, May 12, 2022 9:55 AM

To: Brenda Mullins <bmullins@hcde-texas.org>

Subject: Dollar General Literacy Foundation Summer Reading Program Grant

Congratulations! We are pleased to inform you that your organization has been selected to receive the following grant from the Dollar General Literacy Foundation:

Organization: Education Foundation of Harris County Proposal Type: Summer Reading Program

Project Title: Leaders are Readers Summer Reading Program Request ID: 72112409 Grant award: \$2,900.00

Your grant letter, check and a grant procedures document will be sent to the following address and the check will be made out as listed:

Education Foundation of Harris County  
6300 Irvington Blvd.  
Houston, TX 77022-5618

If this address is not correct, or the check needs to be made differently, please contact Cat Royka (croyka@dollargeneral.com) by May 19. Checks will be mailed May 20.

A list of this year's grant award winners has been posted on our website,  
<https://nam04.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.dgliteracy.org%2F&data=05%7C01%7Cdalamos%40hcdetexas.org%7C6f8c186b77014a1c47ca08da400fcc72%7C4b1e08a6362644b1bee4c614c2ebaebe%7C0%7C0%7C637892733844140318%7CUnknown%7CTWFPbGZsb3d8eyJWljoimc4wLjAwMDAiLCJQljoiv2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=ZKo20kzq35kls0%2FeA0%2BHZrfo%2FbXVrwqC9YJpKoxbVEw%3D&reserved=0>.  
We are proud to support your efforts to promote literacy and wish you every success in the coming year.

Sincerely,

Dollar General Literacy Foundation

**\*\*Please do not reply to this email address. This mailbox is not monitored.\*\***

CG/JMAIL/239917155

**Regular Board Meeting****6.D.1.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	Carryover 1303.44 Application for Humble Early Head Start		
<b>Submitted For:</b>	Venetia Peacock, Head Start	<b>Submitted By:</b>	Sharon McBride
<b>Recommended Action:</b>	Approve	<b>HCDE Goal(s):</b>	1. Impact education/respond to evolving needs 2. Deliver value responsibly 4. Provide cost savings by leveraging tax dollars
<b>Additional Resource Personnel:</b>	Dr. Jesus Amezcua, Jonathan Parker, Marcia Leiva, Venetia L Peacock, Kendra Jackson, Griselda Sandoval, Sharvon Kamaya	<b>Facilities/Technology Approval Needed?:</b>	

---

**Information****Posted Agenda Item:**

**Approval to submit a Carryover 1303.44 Application to the Department of Health and Human Services (HHS) to carry forward \$1,829,348 of unobligated funds for Head Start/Early Head Start Expansion grant.** The previous grant ended on 08/31/2021. This request is to extend funds through 08/31/2022 once the grant is authorized by Health and Human Services (HHS).

**Subject:**

Carryover 1303.44 Application for Humble Early Head Start

**Rationale:**

HCDE Head Start seeks to submit a carryover 1303.44 Application to the Department of Health and Human Services (HHS) to carry forward **\$1,829,348** of unobligated funds for Early Head Start Expansion. The funds will support the new Humble Early Head Start building granted under 06HP000311-02-02.

---

**Fiscal Impact****Attachments**

Humble Cost Estimate

---

**Form Review****Inbox**

Head Start  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Sharon McBride

**Reviewed By**

Venetia Peacock

**Date**

05/23/2022 04:39 PM

Started On: 05/23/2022 10:08 AM

# Humble Early Head Start



Harris County  
Department of  
**Education**



## Construction Cost Estimate

Contractor	Scope of Work	Amount	Status
Soft Costs			
Doucet & Associates	Land Survey	\$ 12,699.60	Signed Contract
Valbridge Property Advisors	Appraisal	\$ 3,500.00	Signed Contract
Terracon	ESA Phase 1	\$ 2,450.00	Signed Contract
Terracon	Limited Site Investigation	\$ 9,250.00	Signed Contract
HTS Consultants, Inc	Geotech	\$ 4,996.00	Signed Contract
English + Associates	Architectural Fees	\$ 53,173.00	Signed Contract
El Dorado Utility District	Service Application	\$ 5,000.00	Paid w/Check
Nash Industries, Inc	Modular Building Deposit	\$ 6,815.22	Signed Contract
HTS Consultants, Inc	Construction Materials Testing	\$ 28,000.00	Pending
Hard Costs			
Nash Industries, Inc	Modular Building & Site Work	\$ 1,284,156.50	Pending
Quality Security	Fire Alarm/Cameras/Access Ctrl	\$ 121,003.77	Pending
Kaplan Playgrounds	Playground	\$ 50,000.00	Pending
TBD	IT Equipment	\$ 50,000.00	Pending
	10% Contingency	\$ 163,104.41	
	Permitting/Utility Fees	\$ 20,000.00	
	<b>Total</b>	<b>\$ 1,814,148.50</b>	

## Regular Board Meeting

6.E.1.

**Meeting Date:** June 22, 2022  
**Title:** HCC Interlocal Contract Renewal  
**Submitted For:** Curtis Davis, Records Management **Submitted By:** Connie Robertson  
**Additional Resource Personnel:** Dr. Jesus Amezcua, Rich Vela,  
Curtis Davis, Kendra Jackson, and  
Yaritza Roman

---

### Information

#### Posted Agenda Item:

**Ratification of Interlocal (revenue) contract with Houston Community College for Records Management Services** in the amount of \$25,000 for the period of 08/31/2021 through 08/31/2022.

#### Subject:

Houston Community College Interlocal (revenue) Renew Contract with Records Management to perform records management services.

#### Rationale:

Houston Community College Interlocal (revenue) Contract with HCDE Records Management interlocal to perform records management services such as box storage, bin services, records destruction services, records control schedules and training for the period of 08/31/2021 through 08/31/2022.

---

### Attachments

HCC Contract - signed

---

### Form Review

Inbox	Reviewed By	Date
	Richard Vela	05/23/2022 01:27 PM
	Venetia Baldwin	05/26/2022 10:22 AM
Purchasing	Yaritza Roman	05/26/2022 12:45 PM
Purchasing Director	Kendra Jackson	05/26/2022 01:43 PM
Purchasing	Yaritza Roman	05/26/2022 12:45 PM
Purchasing Director	Kendra Jackson	05/26/2022 01:43 PM
Jesus Amezcua		
Form Started By: Connie Robertson		Started On: 05/20/2022 10:08 AM



## HARRIS COUNTY DEPARTMENT OF EDUCATION CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☐ Assistant Superintendent ☒

SECTION 1 – CONTRACT INFORMATION				
Funding Division Records Management	Today's Date 3/23/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 19926267199954	
Contracting Party HOUSTON COMMUNITY COLLEGE		RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? X No <input type="checkbox"/> Yes. Division:	
Description of Services: RECORDS MANAGEMENT SERVICES				
Type of Contract Service Agreement	Contract Fiscal Year 2022	HCDE Contract? No (Vendor Contract)	Term From: 8/31/2021 To: 8/31/2022	
SECTION 2 – CONTRACT TYPE				
Revenue contract less than \$50,000 (Check if Board Approval is Required)			Amount: \$25,000.00	
SECTION 3 – COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY				
The Board has approved entering into this contract for political/lobbying services. <input type="checkbox"/> N/A X No <input type="checkbox"/> Yes – Click here to enter a date.				
SECTION 4 – CONTRACT REVIEW CHECKLIST				
<input checked="" type="checkbox"/> This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) – Skip to Section 5				
<input type="checkbox"/> This contract was NOT previously reviewed by HCDE attorney (complete fields below)				
Date I reviewed contract using the Contract Review Checklist: Click here to enter a date.				
Exceptions Found? Click here to select one.				
<input type="checkbox"/> This contract was reviewed by Purchasing.				
<input type="checkbox"/> This contract was reviewed by Technology _____ (initials)				
<input type="checkbox"/> This contract was reviewed by Facilities _____ (initials)				
SECTION 5 – REQUIRED SIGNATURES				
I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective. Acknowledge by checking box and signing below.				
Employee Completing this form <input checked="" type="checkbox"/> <u>Eddie N. [Signature]</u>		Date 4/5/2022	Funding Division Director <input checked="" type="checkbox"/> <u>Curtis H. Davis</u>	
			Date 4/5/2022	
Submit a two-part NCR copy to Purchasing along with the signed original contracts				

FOR PURCHASING DIVISION USE ONLY:	
Contract Reviewer: <u>George [Signature]</u>	Date: Apr 5, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295 <input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume <input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No)	
<input checked="" type="checkbox"/> Board Action Item - <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC	<input checked="" type="checkbox"/> Signed by Assistant Superintendent Date: Apr 5, 2022
<input checked="" type="checkbox"/> Board Information Item Date: 05/18/2022	<input checked="" type="checkbox"/> Returned to Division or: _____
<input type="checkbox"/> Contract Approved by Board Date: _____	Date Returned: _____
<input type="checkbox"/> Contract Signed by Superintendent Date: _____	<input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained
<input type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____	
NOTES:	



# HOUSTON COMMUNITY COLLEGE

Office of the Chancellor Signature Request Form

☐ **URGENT**  
(Please include explanation in summary box. Also, please note we cannot guarantee same day signatures)

☒ Chancellor  
☐ Sr. Vice Chancellor

OGC# 2707C

*For Office of the Chancellor Use only*

**Date Received:** 3/25/2022

**ML#** 495

**Date Submitted:** 03/22/2022

**Date Needed:** 03/28/2022

**From:** Office of Records Management

**Return to Email:** hcc.ogccontracts@hccs.edu

**Phone Number:** 713-718-2187

**Amount:** (if applicable) \$25,000

**Approval Source:**



Delegated Authority - Approval under the authority delegated to the Chancellor pursuant to CF Local.

This is an interlocal agreement.

Contract Renewal - Agreement to renew contract with Harris County Department of Education (HCDE) for Records Management services.

**Brief Summary:**  
(Include Document Type)

By signing and checking below I agree that I have reviewed the above referenced document(s) in its entirety and attest that (1) I fully reviewed and understand all of its requirements, assertions, statements, and provisions (as applicable), (2) that all business/financial terms are accurate, complete, and enforceable, and (3) that any goods/services covered by the above referenced document have been procured in accordance with all applicable provisions of Texas law, regulations, and HCC's policies and procedures.

<input checked="" type="checkbox"/> Signature: 	<b>Print Name:</b> Korrey D. Williams	<b>Title:</b> Director of Records Management	<b>Date:</b> 3/7/22
<input type="checkbox"/> Signature: Approved	<b>Print Name:</b> E. Ashley Smith	<b>Title:</b> General Counsel	<b>Date:</b> 3/22/22
<input type="checkbox"/> Signature: 	<b>Print Name:</b> Y. Nicole Montgomery	<b>Title:</b> Deputy General Counsel	<b>Date:</b> 3/22/22

**NOTE:** All signature request over \$100,000 must include a copy of the Board Approved Action Item and Minutes. This information can be found on the [Board of Trustees](#) web page of the HCC website.

**To Ensure Timely Processing:**

Signature request form must be typed, filled out entirely and correctly.

All documents must be completely filled out.

All signature request must be submitted a minimum of three (3) days before needed. Requested return date cannot be guaranteed.

All Approval Signatures must be obtained prior to submission to the Office of the Chancellor and include approval by a member of the Chancellor's Executive Council.

**Failure to adhere to the above may affect processing time.**





**HOUSTON COMMUNITY COLLEGE  
OFFICE OF THE GENERAL COUNSEL  
CONTRACT REVIEW CERTIFICATION**

<b>DATE</b>	3/22/2022
<b>CONTRACT NUMBER</b>	2707C
<b>CONTRACT TYPE</b>	Record Storage Interloco Agreement
<b>END USER/ SUBMITTING DEPT.</b>	Records Management/Korrey Williams
<b>VENDOR NAME</b>	Harris County Department of Education
<b>ASSIGNED ATTORNEY</b>	Nicole Montgomery

**OFFICE OF GENERAL COUNSEL CERTIFICATION:**

I have reviewed the aforementioned contract entirely and attest that it: (a) does not contain legally prohibited provisions; (b) includes all legally required provisions; and (c) is not otherwise objectionable on legal, as opposed to administrative, grounds; except as noted in any attached memorandum.

**Signature:**

The END USER/SUBMITTING DEPARTMENT understand and acknowledge the following:

- 1) The goods/services covered by the contract have been procured in accordance with all applicable provisions of Texas law, regulations, and HCC's policies and procedures;
- 2) Confirms that all contract terms and provisions are clearly and accurately stated;
- 3) End user has reviewed and understands all provisions of the contract;
- 4) It is the end user's responsibility to ensure that all business terms contained in the contract are accurate, complete, and enforceable; and
- 5) End user ensures the contract is in compliance with all applicable laws and regulations.

*Please notify Sharon Flowers, Contracts Administrator, immediately if there are any concerns with the above.*



## Agreement to Renew Contract

THIS RENEWAL OF CONTRACT ("Renewal") is effective as of August 31, 2021 ("Effective Date") for the purpose of renewing the contract known as Service Agreement between **HOUSTON COMMUNITY COLLEGE SYSTEM**, a public community college district organized under Chapter 130 of the Texas Education Code, whose main office address is located at 3100 Main Street, Houston, Texas 77002 ("College") and **HARRIS COUNTY DEPARTMENT OF EDUCATION**, a county school district with its principal place of business located at 6300 Irvington Boulevard Houston, Texas 77022-5018 ("Contractor" or "HCDE"). College and Contractor are each a "Party" and collectively the "Parties".

1. The Parties executed a Service Agreement effective June 1, 2014 (the "Original Contract").
2. The Parties desire to extend the services of the Original Contract and to extend the contractor term until August 31, 2022.
3. Schedule A of the Original Contract is deleted in its entirety and replaced with the Schedule A that is attached to this Renewal as Exhibit A for all services after the Effective Date.
4. The Parties expressly agree that the Original Contract is hereby reinstated, as amended herein, ratified and affirmed and is effective as of the original effective date of June 1, 2014.

All other terms and conditions of the Original Contract and any amendments remain unchanged.

**Harris County Department  
of Education**

By: Jesus Amezcua  
By: Jesus Amezcua (Apr 5, 2022 15:39 CDT)

Name: Jesus Amezcua

Title: Asst Supt for Business

Date: Apr 5, 2022

**Houston Community College System**

By: Cesar Maldonado  
Cesar Maldonado, Ph.D., P.E.  
Chancellor

Date: 03/28/2022

Houston Community College  
**SCHEDULE "A"**  
**HARRIS COUNTY DEPARTMENT OF EDUCATION**  
**RECORDS MANAGEMENT SERVICES**  
September 2021 – August 2022

**ANNUAL MEMBERSHIP FEE**

**\$10,500.00**

Includes Membership items

**STORAGE RATES**

Standard Storage Box (10" x 12" x 15")

**\$0.25 per box/ mo.**

Nonstandard size boxes (\$0.25 per cu.ft./mo.)

**SERVICE RATES**

Training and account setup

Membership

Consulting/Records Control Schedules

Membership

Policy and Procedures

Membership

Retrieval (accessing a stored file or box)

Membership

Refile (returning a stored file or box)

Membership

FAX (HCDE to user)/Electronic Transmission

Membership

Document Shredding (pickup from customer's sites)

Membership

Monthly Management Reports (all types)

Membership

Receiving (new boxes, including data entry)

**\$1.00 per box**

Transportation/Scheduled pick-ups and deliveries

Within Harris County (up to 100 boxes)

**\$20.00 per stop**

Transportation/Rush Services/Weekend and Holidays

Within Harris County (up to 100 boxes)

**\$45.00 per stop.**

After Hours/Rush Retrieval and Deliveries Services

**\$45.00 per stop**

Transportation/Large Volume Scheduled pick-ups and deliveries

Within Harris County (over 101 boxes)

**\$75.00 per stop**

Data Migrations (importing customer's data)

**\$25.00 per hour**

Interfiling/Indexing per file

**\$1.25 each file**

Permanent Removal (per box)

**\$1.50. each**

Permanent Removal to Close the Account

**\$2.50 each item**

**SUPPLIES**

Box. barcodes labels (15 per sheet)

N/C

Standard storage box (packed 25/bundle)

**\$1.85 each**

Recycling Bin services (monthly rotations) 64 gallon

Membership

Recycling Bin services (monthly rotations) 95 gallon

Membership

Recycling Consoles (for confidential papers)

Membership

(Effective 09/01/2016)

\* Supply prices subject to change with notice.

## **ELECTRONIC DOCUMENT MANAGEMENT SERVICES**

Rates for 16mm & 35mm microfilming conversions and/or electronic imaging, indexing, scanning and document preparation must be quoted separately due to the wide range of variables associated with each job.

We electronically digitize all types of records including;

Human Resources Records  
Benefits Records  
Special Education  
High School Transcripts  
Accounts Payables and Receivables

**Electronic Document Storage and Retrieval Online                      \$9.00 per GIG/month**

## **VAULT STORAGE AND TAPE & FILM SERVICES**

### **Storage Rates**

LTO, SDLT, DLT	<b>\$0.20/month</b>
16mm, 35 mm, 8mm, 4 mm	<b>\$0.20/month</b>
Roll film	<b>\$0.20/month</b>
3480/3490/3490E tapes, CD's & Hard Drives	<b>\$0.20/month</b>
<hr/>	
Small case storage (standard container)	<b>\$1.50/month</b>
Large case storage (over size cases)	<b>\$2.00/month</b>
<hr/>	

**Service Rates**      includes bar-coding, filing, data entry and tracking

Tape Retrieval	<b>\$1.50 each</b>
Tape Return	<b>\$1.50 each</b>
Data Entry	<b>\$1.50 each</b>
Daily, Weekly and Monthly Rotation Retrieval Services per case	<b>\$3.00 each</b>
Daily, Weekly and Monthly Rotation roundtrip transportation	<b>\$20.00 each</b>
Rush Services per case/tape	<b>\$6.25 each</b>
After Hour/Rush Transportation	<b>\$45.00 per hour</b>

**Regular Board Meeting****6.E.2.**

**Meeting Date:** June 22, 2022  
**Title:** Deer Park ISD Safety Audits  
**Submitted For:** Julia Andrews, Center for Safe and Secure Schools  
**Submitted By:** Gil Gaona  
**Recommended Action:** Approve

**HCDE Goal(s):** 2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars

**Additional Resource Personnel:** Dr. CJ Rogers, Julia Andrews, Dr. Jesus Amezcua, Inga Ash

**Facilities/Technology Approval Needed?:**

---

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contract with Deer Park ISD and the Center for Safe and Secure Schools Division for Safety Audits** from 09/01/2022 through 06/30/2023 in an amount not to exceed \$21,516, servicing 17 sites in two phases.

**Subject:**

Conduct school safety audits for Deer Park ISD

**Rationale:**

Conduct school safety audits for Deer Park ISD over a one year cycle in the amount of \$21,516 to be paid in two phases

Phase 1 - \$10,970 (Fall 2022 - 9 sites)

Phase 2 - \$10,546 (Spring 2023 - 8 sites)

---

**Fiscal Impact****Attachments**

Revenue Contract Deer Park ISD

---

**Form Review****Inbox**

julia Andrews  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Gil Gaona

**Reviewed By**

Julia Andrews  
Kendra Jackson  
Kendra Jackson

**Date**

05/04/2022 01:34 PM  
06/01/2022 11:12 AM  
06/01/2022 11:13 AM

Started On: 05/02/2022 11:23 AM

**Interlocal Agreement  
between  
Harris County Department of Education  
& Deer Park Independent School District (DPISD)**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, this Interlocal Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and DPISD, a public school district ("District"), located in Deer Park, Texas 77536 for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas, including safety and security services through its Center for Safe and Secure Schools ("CSSS"). Both HCDE and the District desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. **Term.** The term of this Agreement shall commence on the date on which all Parties have executed this Agreement ("Effective Date") and shall end on **June 30, 2023**, unless earlier terminated in accordance with Article 10 herein.
2. **Agreement.** The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. **Purpose and Scope of Work.**
  - A. **HCDE agrees to:**
    - Provide services of staff members and/or consultants of the CSSS for the purpose of providing safety and security services that will be considered by the Superintendent and Board of Trustees of the District to determine possible changes in equipment, systems, services, training, and procedures for the District.
    - Conduct Safety and Security Audits ("Audits") of the District's facilities as listed in Exhibit A, Scope of Work. The scope of each Audit shall include the services as set forth in Exhibit A.
    - Provide Audit Final Reports and draft reports containing Audit findings, recommendations, and commendations in accordance with Exhibit A.
  - B. **The District agrees to:**
    - Select District facilities in which to conduct Audits and provide the list of facilities in Exhibit A.

- Provide data, access to District facilities, and any other information requested by HCDE needed to conduct the Audits in accordance with the terms of this Agreement, as determined by HCDE.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of the District.
  5. Fees. The total fee for Audits provided in accordance with Exhibit A is **\$21,516.00**. The fees included in this Agreement are based on services to address general requirements and the efficient delivery of services. Additional specifications, schedule changes, and/or facilities requested by the District may incur additional fees, as determined by HCDE. HCDE shall provide written notice of any such increase in fees, and the Parties shall set forth the addition of such fees in writing as an addendum to this Agreement.
  6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
  7. Invoices. HCDE will invoice the District as services are completed for each phase of the project as follows:

Phase 1-9 sites	\$10,970.00
Phase 2-8 sites	\$10,546.00

The District agrees to remit payment to HCDE within thirty (30) days after the date the District receives an invoice for the services. If the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

8. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement.
9. Confidentiality: To the extent allowable by law, HCDE agrees to maintain the confidentiality of all records to which it has access while performing Audits pursuant to this Agreement. Unless disclosure is required by applicable law, HCDE further agrees that all findings and reports created by HCDE under this Agreement are confidential and shall not be disclosed to anyone other than District officials without the written approval of the District.
10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
  - By either Party, with or without cause, upon thirty (30) days' prior written notice;

- By mutual written agreement of the Parties; or
- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

In the event of termination of this Agreement, the District shall be responsible for compensating HCDE for services provided by HCDE up to the effective date of termination and shall be paid within thirty (30) days of the effective date of termination.

11. Assignment. Neither this Agreement nor any duties or obligations under this Agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
12. Conflict of Interest. During the Term of HCDE's service to the District, the District, its personnel and agents, shall not, directly or indirectly, whether for the District's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.
14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

Dear Park  
DPISD ISD ("District")  
Attn: Steve Corry  
Title: Asst Superintendent  
Address: 2600 Texas Ave.  
City, State, Zip: Dear Park, TX 77536  
Phone: 832-668-7070  
Email: scorry@dpisd.org

15. Relation of Parties. It is the intention of the parties that the District is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and the District or HCDE and any of the District's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide the District with programs or services. During the Term of this Agreement, the District reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.
17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT



**LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

HCDE is not a regulatory agency and interprets regulations as a regulated political subdivision. Audits performed in accordance with this Agreement are limited to the data, information, and access provided by the District to HCDE, and HCDE does not warrant that Audits conducted hereunder will uncover every security concern, area of needed improvement, or any other category of information examined by HCDE. Audits conducted by HCDE are intended as one source, among other sources, for use by the District in determining the safety and security of its facilities. Successful completion of Audits under this Agreement will support partial satisfaction of the District's compliance with current statutory requirements as set forth in Texas Senate Bill 11 in September 2011.

18. Limitation of Liability. Without waiver of the Disclaimer in Article 16 of this Agreement, the Parties agree that:
  - Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas, and the Parties hereby submit to the exclusive jurisdiction of said courts.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.

24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and the District have executed this Agreement to be effective on the date specified in Article 1. Term above:

Deer Park ISD  
District Name

Harris County Department of Education

  
Authorized Signature

\_\_\_\_\_

Stephen Harrell  
Printed Name

James Colbert, Jr.

Superintendent  
Title

County School Superintendent

4-11-2022  
Date

\_\_\_\_\_

Date

## EXHIBIT A Scope of Work

1. **Selected Facilities**

HCDE will conduct Safety and Security Audits (“Audits”) of the facilities listed below, as selected by the District:

Timeline	Number of Sites	Site Names/Types
Phase 1 Fall 2022	9	4 Elementary Schools, 2 Junior Schools, 1 High School, 1 DAEP and 1 Childhood Center Total: \$10,970.00
Year 2 Spring 2023	8	3 Elementary Schools, 2 Junior Schools, 2 High Schools, 1 Support Services Total: \$10,546.00

2. **Scope of Audits**

The scope of each Audit includes:

1. Approach of the school/site *unannounced* to determine how freely HCDE team members can move about the building and interact with students and employees without being challenged by District officials (If necessary, the District will provide HCDE team members with written authorization to assess the schools with a campus escort);
2. Observation of the number, location, and condition of surveillance cameras, and potential security factors relating to building entrances, stairwells, areas out of sight of usual adult vision, and other “high risk” locations;
3. Conference with the counselor, principal, and other staff to determine training and skilled, instituted procedures regarding safety and security;
4. Determination of the structure of the District’s crisis response/recovery team;
5. Review of District-wide procedures, communication processes, and the climate of assessed sites;
6. Identification of any District research initiatives or networking efforts with other schools/and or districts.

3. **Reports**

After each site visit has been completed, HCDE will conduct a debriefing with key facility staff. At a later date, HCDE will provide a facility-specific draft report containing Audit findings, recommendations, and commendations and an Executive Summary for the Superintendent or designee. All such drafts reports are considered to be drafts and works in progress, to the extent permitted by law. The Audit Final Report will be provided to the Superintendent or designee and is designed to provide the District with a useful and strategic planning tool.

Within six to eight (6-8) weeks of the Audit Final Report, the District is encouraged to respond in writing to HCDE regarding how it proposes to address recommendations contained in the Audit Final Report, which may include a decision to implement a modified or altered recommendation(s) and/or not implement recommendation(s). HCDE’s team can assist District officials and principals in the development of a written response, at the request of the District.

***Appendix A. List of Facilities for Audit Cycle***

<b>Elementary Schools</b>	<b>Junior High Schools</b>	<b>High Schools</b>	<b>Support Services</b>
<ul style="list-style-type: none"><li>• Carpenter</li><li>• Dabbs</li><li>• Deer Park</li><li>• Parkwood</li><li>• Deepwater</li><li>• Fairmont</li><li>• San Jacinto</li></ul>	<ul style="list-style-type: none"><li>• Deepwater</li><li>• Bonnette</li><li>• Deer Park</li><li>• Fairmont</li></ul>	<ul style="list-style-type: none"><li>• Deer Park – North Campus</li><li>• Deer Park Wolters Campus</li><li>• Deer Park – South Campus</li></ul>	<ul style="list-style-type: none"><li>• Early Childhood Center</li><li>• Disciplinary Alternative Education Program</li><li>• Agricultural Center</li></ul>

**Regular Board Meeting****6.E.3.**

**Meeting Date:** June 22, 2022  
**Title:** Channelview ISD Safety Audits  
**Submitted For:** Julia Andrews, Center for Safe and Secure Schools  
**Submitted By:** Gil Gaona  
**Recommended Action:** Approve

**HCDE Goal(s):** 2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars

**Additional Resource Personnel:** Dr. CJ Rogers, Julia Andrews, Dr. Jesus Amezcua, Inga Ash

**Facilities/Technology Approval Needed?:**

---

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contract with Channelview ISD and the Center for Safe and Secure Schools Division for Safety Audits** from 09/01/2022 through 06/30/2023 in an amount not to exceed \$26,954, servicing 17 sites in one phase.

**Subject:**

Conduct school safety audits for Channelview ISD

**Rationale:**

Conduct school safety audits for Channelview ISD over a one year cycle in the amount of \$26,954 to be paid in one phase  
2022-2023 SY - \$26,954

---

**Fiscal Impact****Attachments**

Revenue Contract Channelview ISD

---

**Form Review****Inbox**

julia Andrews  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Gil Gaona

**Reviewed By**

Julia Andrews  
Kendra Jackson  
Kendra Jackson

**Date**

05/19/2022 09:24 AM  
06/01/2022 11:12 AM  
06/01/2022 11:13 AM

Started On: 05/19/2022 07:50 AM

**Interlocal Agreement  
between  
Harris County Department of Education  
& Channelview Independent School District (CISD)**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, this Interlocal Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and Channelview Independent School District (CISD), a public school district ("District"), located in Channelview, Texas 77530, for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas, including safety and security services through its Center for Safe and Secure Schools ("CSSS"). Both HCDE and the District desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. **Term.** The term of this Agreement shall commence on the date on which all Parties have executed this Agreement ("Effective Date") and shall end on **June 30, 2023**, unless earlier terminated in accordance with Article 10 herein.
2. **Agreement.** The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. **Purpose and Scope of Work.**
  - A. HCDE agrees to:**
    - Provide services of staff members and/or consultants of the CSSS for the purpose of providing safety and security services that will be considered by the Superintendent and Board of Trustees of the District to determine possible changes in equipment, systems, services, training, and procedures for the District.
    - Conduct Safety and Security Audits ("Audits") of the District's facilities as listed in Exhibit A, Scope of Work. The scope of each Audit shall include the services as set forth in Exhibit A.
    - Provide Audit Final Reports and draft reports containing Audit findings, recommendations, and commendations in accordance with Exhibit A.
  - B. The District agrees to:**
    - Select District facilities in which to conduct Audits and provide the list of facilities in Exhibit A.

- Provide data, access to District facilities, and any other information requested by HCDE needed to conduct the Audits in accordance with the terms of this Agreement, as determined by HCDE.
4. As is. HCDE makes this Agreement available to HCDE participating entities “as is” and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of the District.
  5. Fees. The total fee for Audits provided in accordance with Exhibit A is \$26,954. The fees included in this Agreement are based on services to address general requirements and the efficient delivery of services. Additional specifications, schedule changes, and/or facilities requested by the District may incur additional fees, as determined by HCDE. HCDE shall provide written notice of any such increase in fees, and the Parties shall set forth the addition of such fees in writing as an addendum to this Agreement.
  6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
  7. Invoices. HCDE will invoice the District as physical safety audits are completed for each phase of the project as follows:

2022-2023 SY	\$26,954
--------------	----------

- The District agrees to remit payment to HCDE within thirty (30) days after the date the District receives an invoice for the services. If the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement.
  9. Confidentiality: To the extent allowable by law, HCDE agrees to maintain the confidentiality of all records to which it has access while performing Audits pursuant to this Agreement. Unless disclosure is required by applicable law, HCDE further agrees that all findings and reports created by HCDE under this Agreement are confidential and shall not be disclosed to anyone other than District officials without the written approval of the District.
  10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
    - By either Party, with or without cause, upon thirty (30) days’ prior written notice;
    - By mutual written agreement of the Parties; or

- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

In the event of termination of this Agreement, the District shall be responsible for compensating HCDE for services provided by HCDE up to the effective date of termination and shall be paid within thirty (30) days of the effective date of termination.

11. Assignment. Neither this Agreement nor any duties or obligations under this Agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
12. Conflict of Interest. During the Term of HCDE's service to the District, the District, its personnel and agents, shall not, directly or indirectly, whether for the District's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.
14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

Channelview ISD ("District")  
Attn: Mike Niemeyer  
Title: Asst. Sup. of Operations  
Address: 828 Sheldon Rd.  
City, State, Zip: Channelview, TX 77530  
Phone: 281-860-1474  
Email: mike.niemeyer@cvisd.org

15. Relation of Parties. It is the intention of the parties that the District is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and the District or HCDE and any of the District's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide the District with programs or services. During the Term of this Agreement, the District reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.
17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT



LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

HCDE is not a regulatory agency and interprets regulations as a regulated political subdivision. Audits performed in accordance with this Agreement are limited to the data, information, and access provided by the District to HCDE, and HCDE does not warrant that Audits conducted hereunder will uncover every security concern, area of needed improvement, or any other category of information examined by HCDE. Audits conducted by HCDE are intended as one source, among other sources, for use by the District in determining the safety and security of its facilities. Successful completion of Audits under this Agreement will support partial satisfaction of the District's compliance with current statutory requirements as set forth in Texas Senate Bill 11 in September 2011.

18. Limitation of Liability. Without waiver of the Disclaimer in Article 16 of this Agreement, the Parties agree that:
  - Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas, and the Parties hereby submit to the exclusive jurisdiction of said courts.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.

24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and the District have executed this Agreement to be effective on the date specified in Article 1. Term above:

<u>Channelview ISD</u>	Harris County Department of Education
District Name	
<u>[Signature]</u>	
Authorized Signature	
<u>Mike Niemeyer</u>	James Colbert, Jr.
Printed Name	
<u>Asst. Superintendent of Operations</u>	County School Superintendent
Title	
<u>5/18/22</u>	
Date	Date

**EXHIBIT A**  
**Scope of Work**

1. **Selected Facilities**

HCDE will conduct Safety and Security Audits (“Audits”) of the facilities listed below, as selected by the District:

<b>Timeline</b>	<b>Number of Sites</b>	<b>Site Names/Types</b>
2022-2023 School Year	17	<b>7 Elementary Schools/Early Childhood, 2 Junior High , 1 Learning Center , 1 High School , and 6 Support Facilities</b>  <b>Total Price: \$ 26,954</b>

2. **Scope of Audits**

The scope of each Audit includes:

- Approach of the school/site ***unannounced*** to determine how freely HCDE team members can move about the building and interact with students and employees without being challenged by District officials (If necessary, the District will provide HCDE team members with written authorization to assess the schools with a campus escort).
- Observation of the number, location, and condition of surveillance cameras, and potential security factors relating to building entrances, stairwells, areas out of sight of usual adult vision, and other “high risk” locations.
- Conference with the counselor, principal, and other staff to determine training and skilled, instituted procedures regarding safety and security.
- Determination of the structure of the District’s crisis response/recovery team.
- Review of District-wide procedures, communication processes, and the climate of assessed sites.
- Identification of any District research initiatives or networking efforts with other schools/and or districts.

3. **Reports**

After each site visit has been completed, HCDE will conduct a debriefing with key facility staff. At a later date, HCDE will provide a facility-specific draft report containing Audit findings, recommendations, and commendations and an Executive Summary for the Superintendent or designee. All such drafts reports are considered to be drafts and works in progress, to the extent permitted by law. The Audit Final Report will be provided to the Superintendent or designee and is designed to provide the District with a useful and strategic planning tool.

Within six to eight (6-8) weeks of the Audit Final Report, the District is encouraged to respond in writing to HCDE regarding how it proposes to address recommendations contained in the Audit Final Report, which may include a decision to implement a modified or altered recommendation(s) and/or not implement recommendation(s). HCDE’s team can assist District officials and principals in the development of a written response, at the request of the District.

**Regular Board Meeting****6.E.4.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	School-Based Therapy Services Contracts for FY23		
<b>Submitted For:</b>	Carie Crabb, Therapy	<b>Submitted By:</b>	Ramielle Leday
<b>Recommended Action:</b>	Ratify	<b>HCDE Goal(s):</b>	1. Impact education/respond to evolving needs 4. Provide cost savings by leveraging tax dollars
<b>Additional Resource Personnel:</b>	Jonathan Parker, Carie Crabb, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson	<b>Facilities/Technology Approval Needed?:</b>	None

---

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contracts for FY 2023 for Therapy Services in the aggregate amount of \$50,240 with School-Based Therapy Services and the following districts:**Anahuac ISD (16 students served in FY21) in the amount of \$8,100; Brazos ISD (7 students served in FY21) in the amount of \$19,600; Galena Park ISD (2 students served in FY21) in the amount of \$4,410; Pasadena ISD (10 students served in FY21) in the amount of \$18,130.

**Subject:**

Interlocal (revenue) contracts for School-Based Therapy Services for FY23 with Anahuac ISD, Brazos ISD, Galena Park ISD and Pasadena ISD.

**Rationale:**

HCDE School-Based Therapy Services will provide occupational therapy and physical therapy to Anahuac ISD; occupational therapy and physical therapy to Brazos ISD; music therapy to Galena Park ISD; and, music therapy to Pasadena ISD.

---

**Fiscal Impact****Attachments**

Anahuac ILC Rev  
Brazos ISD ILC Rev  
Galena Park ISD ILC Rev  
Pasadena ISD ILC Rev

---

**Form Review****Inbox**

Carie Crabb  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Ramielle Leday

**Reviewed By**

Carie Crabb  
Edna Johnson  
Kendra Jackson

**Date**

05/23/2022 04:16 PM  
05/24/2022 12:44 PM  
05/25/2022 03:16 PM

Started On: 05/20/2022 01:44 PM



# HARRIS COUNTY DEPARTMENT OF EDUCATION

## CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☐

Assistant Superintendent ☐

### SECTION 1 – CONTRACT INFORMATION

Funding Division School-Based Therapy Services	Today's Date 5/6/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 199-3-00-111-00-111-5726-0000	
Contracting Party Anahuac ISD		RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Division:	
Description of Services: Occupational Therapy and Physical Therapy				
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? No (Vendor Contract)	From: 8/16/2022	Term To: 08/15/2023

### SECTION 2 – CONTRACT TYPE

Revenue contract less than \$75,000 (Check if Board Approval is Required) Amount: \$8,100.00

### SECTION 3 – COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY

The Board has approved entering into this contract for political/lobbying services. ☐ N/A ☐ No ☐ Yes – Click here to enter a date.

### SECTION 4 – CONTRACT REVIEW CHECKLIST

- ☐ This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) – Skip to Section 5
- ☐ This contract was NOT previously reviewed by HCDE attorney (complete fields below)
- Date I reviewed contract using the Contract Review Checklist: Click here to enter a date.
- Exceptions Found? Click here to select one.
- ☒ This contract was reviewed by Purchasing.
- ☐ This contract was reviewed by Technology \_\_\_\_\_ (initials)
- ☐ This contract was reviewed by Facilities \_\_\_\_\_ (initials)

### SECTION 5 – REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective.

In addition, I certify that the Contractor:

☒ will have direct, unsupervised contact with students on a regular basis.

☐ will NOT have direct, unsupervised contact with students on a regular basis.

Employee Completing this form Ramie Leday	Date 5/6/2022	Funding Division Director's signature 	Date May 6, 2022
--	------------------	---	---------------------

### FOR PURCHASING DIVISION USE ONLY:

Contract Reviewer:	Date: May 9, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295 <input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume <input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No)	<input checked="" type="checkbox"/> Board Action Item – <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC <input type="checkbox"/> Signed by Assistant Superintendent Date: _____ <input type="checkbox"/> Board Information Item Date: _____ <input checked="" type="checkbox"/> Contract Approved by Board Date: _____ <input type="checkbox"/> Contract Signed by Superintendent Date: _____ <input checked="" type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____
<input type="checkbox"/> Returned to Division or: _____ Date Returned: _____ <input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained	

#### NOTES:

Scheduled for 9/15/22 Board Meeting

June 23rd Board



# School-Based Therapy Services

## Interlocal Contract Between Harris County Department of Education and

Anahuac ISD

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract (the "Contract") is made and entered into between Harris County Department of Education ("HCDE") and Anahuac ISD for the purpose of performing governmental functions and services and to state the terms, rights, and duties of the Contracting parties during the 2022-2023 school year (8/16/2022 – 8/15/2023).

### Arrangement

HCDE agrees to provide the services as described below. Anahuac ISD agrees to pay for the services within thirty (30) days of receiving an invoice for the services.

Type(s) of Service(s)	Total Days/Hours	Cost Day/Hour	Total Cost
Occupational Therapy	12 Days	\$540.00	\$6,480.00
Physical Therapy	3 Days	\$540.00	\$1,620.00
		<b>Total:</b>	<b>\$8,100.00</b>

### Additional Terms

- This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE's obligations under this Contract are contingent on it acquiring and maintaining sufficient staffing through reasonable efforts to satisfy its obligations under this Contract and all similar obligations under its contracts with other districts. In the event of termination, Anahuac ISD will compensate HCDE for services provided up to the termination date.
- This Contract constitutes the sole agreement of the parties relative to the purpose(s) of this Contract and supersedes any other oral or written understandings or agreements. This Contract may only be amended in writing with the consent of both parties. This Contract is not assignable.
- This Contract shall be construed under the laws of the State of Texas and mandatory and exclusive venue in any action arising out of this Contract shall be in Harris County, Texas.
- Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
- Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
- Neither this Contract, nor any term or provision hereof, nor any inclusion by reference shall be construed as being for the benefit of any party not in signatory hereof.
- This Contract does not create a joint venture or business partnership under Texas law.
- The total amount of this Contract is an estimate based on data provided by both parties. Invoices will be sent by HCDE for services rendered during the term of this agreement.
- In the event that the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- HCDE will make every attempt to provide the number of days as indicated, however, some alterations in the staffing within an individual discipline may be necessary. No changes to the staffing will be made without mutual written consent. In no case will the dollar amount of the contract be exceeded without a formal contract amendment.
- In accordance with Senate Bill 9, HCDE submits fingerprints to the State Board for Educator Certification (SBEC) on all new employees, and pursues criminal history background checks annually on all HCDE employees.
- Harris County Department of Education adheres to the Uniform Grant Guidance as codified in 2 CFR Part 200, otherwise known as Edgar Department General Administrative Regulations (EDGAR).

Agreed to:

Superintendent/Designee

Date

PH-D

4/25/2022

James Colbert, Jr. for James Colbert, Jr.  
(Print Name/Title for James Colbert, Jr. (May 12, 2022 21:14 CDT))

James Colbert, Jr., County School Superintendent

May 12, 2022

Date

For HCDE office use only:

Revenue Account No. 199-3-00-111-00-111-5726-0000

Contract Code TS13500



James Colbert, Jr., County School Superintendent

6300 Irvington Boulevard ★ Houston, Texas 77022 ★ Tel: 713.696.6300 ★ [www.hcde-texas.org](http://www.hcde-texas.org)





# HARRIS COUNTY DEPARTMENT OF EDUCATION

## CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☐

Assistant Superintendent ☐

### SECTION 1 – CONTRACT INFORMATION

Funding Division School-Based Therapy Services	Today's Date 5/6/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 199-3-00-111-00-111-5726-0000
Contracting Party Brazos ISD	RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Division:	
Description of Services: Occupational Therapy, Occupational Therapy Assistant, Physical Therapy			
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? No (Vendor Contract)	Term From: 8/16/2022 To: 08/15/2023

### SECTION 2 – CONTRACT TYPE

Revenue contract less than \$75,000 (Check if Board Approval is Required) Amount: \$19,600.00

### SECTION 3 – COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY

The Board has approved entering into this contract for political/lobbying services. ☐ N/A ☐ No ☐ Yes – Click here to enter a date.

### SECTION 4 – CONTRACT REVIEW CHECKLIST

- ☐ This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) – Skip to Section 5
- ☐ This contract was NOT previously reviewed by HCDE attorney (complete fields below)
- Date I reviewed contract using the Contract Review Checklist: Click here to enter a date.
- Exceptions Found? Click here to select one.
- ☒ This contract was reviewed by Purchasing.
- ☐ This contract was reviewed by Technology \_\_\_\_\_ (initials)
- ☐ This contract was reviewed by Facilities \_\_\_\_\_ (initials)

### SECTION 5 – REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective.

In addition, I certify that the Contractor:

☒ will have direct, unsupervised contact with students on a regular basis.

☐ will NOT have direct, unsupervised contact with students on a regular basis.

Employee Completing this form Ramie Leday	Date 5/6/2022	Funding Division Director's signature <input checked="" type="checkbox"/>	Date May 6, 2022
--	------------------	--	---------------------

### FOR PURCHASING DIVISION USE ONLY:

Contract Reviewer:	Date: May 9, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295 <input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume <input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No)	<input checked="" type="checkbox"/> Board Action Item – <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC <input type="checkbox"/> Board Information Item Date: _____ <input checked="" type="checkbox"/> Contract Approved by Board Date: _____ <input type="checkbox"/> Contract Signed by Superintendent Date: _____ <input checked="" type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____
<input type="checkbox"/> Signed by Assistant Superintendent Date: _____ <input type="checkbox"/> Returned to Division or: _____ Date Returned: _____ <input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained	

#### NOTES:

Scheduled for 9/15/22 Board Meeting

June 23rd Board





# School-Based Therapy Services

## Interlocal Contract Between Harris County Department of Education and

Brazos ISD

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract (the "Contract") is made and entered into between Harris County Department of Education ("HCDE") and Brazos ISD for the purpose of performing governmental functions and services and to state the terms, rights, and duties of the Contracting parties during the 2022-2023 school year (8/16/2022 - 8/15/2023).

### Arrangement

HCDE agrees to provide the services as described below. Brazos ISD agrees to pay for the services within thirty (30) days of receiving an invoice for the services.

Type(s) of Service(s)	Total Days/Hours	Cost Day/Hour	Total Cost
Occupational Therapy	10 Days	\$540.00	\$5,400.00
Occupational Therapy Assistant	20 Days	\$440.00	\$8,800
Physical Therapy	10 Days	\$540.00	\$5,400.00
		<b>Total:</b>	<b>\$19,600.00</b>

### Additional Terms

- This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE's obligations under this Contract are contingent on it acquiring and maintaining sufficient staffing through reasonable efforts to satisfy its obligations under this Contract and all similar obligations under its contracts with other districts. In the event of termination, Brazos ISD will compensate HCDE for services provided up to the termination date.
- This Contract constitutes the sole agreement of the parties relative to the purpose(s) of this Contract and supersedes any other oral or written understandings or agreements. This Contract may only be amended in writing with the consent of both parties. This Contract is not assignable.
- This Contract shall be construed under the laws of the State of Texas and mandatory and exclusive venue in any action arising out of this Contract shall be in Harris County, Texas.
- Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
- Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
- Neither this Contract, nor any term or provision hereof, nor any inclusion by reference shall be construed as being for the benefit of any party not in signatory hereof.
- This Contract does not create a joint venture or business partnership under Texas law.
- The total amount of this Contract is an estimate based on data provided by both parties. Invoices will be sent by HCDE for services rendered during the term of this agreement.
- In the event that the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- HCDE will make every attempt to provide the number of days as indicated, however, some alterations in the staffing within an individual discipline may be necessary. No changes to the staffing will be made without mutual written consent. In no case will the dollar amount of the contract be exceeded without a formal contract amendment.
- In accordance with Senate Bill 9, HCDE submits fingerprints to the State Board for Educator Certification (SBEC) on all new employees, and pursues criminal history background checks annually on all HCDE employees.
- Harris County Department of Education adheres to the Uniform Grant Guidance as codified in 2 CFR Part 200, otherwise known as Edgar Department General Administrative Regulations (EDGAR).

Agreed to

Stephanie Cross

Superintendent/Designee

5.5.22

Date

Jesus Amezcua for James Colbjert Jr.  
Jesus Amezcua for James Colbjert Jr. (May 12, 2022 21:12 CDT)

James Colbert, Jr., County School Superintendent

May 12, 2022

Date

For HCDE office use only:

Revenue Account No. 199-3-00-111-00-111-5726-0000

Contract Code TS16450



James Colbert, Jr., County School Superintendent

6300 Irvington Boulevard \* Houston, Texas 77022 \* Tel: 713.696.6300 \* [www.hcde-texas.org](http://www.hcde-texas.org)





# HARRIS COUNTY DEPARTMENT OF EDUCATION

## CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☐

Assistant Superintendent ☐

### SECTION 1 - CONTRACT INFORMATION

Funding Division School-Based Therapy Services	Today's Date 5/6/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 199-3-00-111-00-111-5726-0000	
Contracting Party Galena Park ISD		RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Division:	
Description of Services: Music Therapy				
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? No (Vendor Contract)	Term From: 8/16/2022 To: 08/15/2023	

### SECTION 2 - CONTRACT TYPE

Revenue contract less than \$75,000 (Check if Board Approval is Required) Amount: \$4,410.00

### SECTION 3 - COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY

The Board has approved entering into this contract for political/lobbying services. ☐ N/A ☐ No ☐ Yes - Click here to enter a date.

### SECTION 4 - CONTRACT REVIEW CHECKLIST

- ☐ This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) - Skip to Section 5
- ☐ This contract was NOT previously reviewed by HCDE attorney (complete fields below)
- Date I reviewed contract using the Contract Review Checklist: Click here to enter a date.
- Exceptions Found? Click here to select one.
- ☒ This contract was reviewed by Purchasing.
- ☐ This contract was reviewed by Technology \_\_\_\_\_ (initials)
- ☐ This contract was reviewed by Facilities \_\_\_\_\_ (initials)

### SECTION 5 - REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective.

In addition, I certify that the Contractor:

\_\_\_\_\_ will have direct, unsupervised contact with students on a regular basis.

\_\_\_\_\_ will NOT have direct, unsupervised contact with students on a regular basis.

Employee Completing this form Ramie Leday	Date 5/6/2022	Funding Division Director's signature <input checked="" type="checkbox"/>	Date May 6, 2022
--	------------------	--	---------------------

### FOR PURCHASING DIVISION USE ONLY:

Contract Reviewer:		Date: May 9, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295	<input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume	<input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No)
<input checked="" type="checkbox"/> Board Action Item - <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC	<input type="checkbox"/> Signed by Assistant Superintendent	Date: _____
<input type="checkbox"/> Board Information Item	<input type="checkbox"/> Returned to Division or:	Date: _____
<input checked="" type="checkbox"/> Contract Approved by Board	Date Returned: _____	
<input type="checkbox"/> Contract Signed by Superintendent	<input type="checkbox"/> Additional Signatures Required - Return one original to Purchasing when obtained	
<input checked="" type="checkbox"/> Expenditure Contract (For Approval Only)	Date: _____	

#### NOTES:

Scheduled for 9/15/22 Board Meeting

June 23rd Board



## School-Based Therapy Services

### Interlocal Contract Between Harris County Department of Education and

Galena Park ISD

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract (the "Contract") is made and entered into between Harris County Department of Education ("HCDE") and Galena Park ISD for the purpose of performing governmental functions and services and to state the terms, rights, and duties of the Contracting parties during the 2022-2023 school year (8/16/2022 – 8/15/2023).

#### Arrangement

HCDE agrees to provide the services as described below. Galena Park ISD agrees to pay for the services within thirty (30) days of receiving an invoice for the services.

Type(s) of Service(s)	Total Days/Hours	Cost Day/Hour	Total Cost
Music Therapy	9 Days	\$490.00/Days	\$4,410.00
Total:			\$4,410.00

#### Additional Terms

- This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE's obligations under this Contract are contingent on it acquiring and maintaining sufficient staffing through reasonable efforts to satisfy its obligations under this Contract and all similar obligations under its contracts with other districts. In the event of termination, Galena Park ISD will compensate HCDE for services provided up to the termination date.
- This Contract constitutes the sole agreement of the parties relative to the purpose(s) of this Contract and supersedes any other oral or written understandings or agreements. This Contract may only be amended in writing with the consent of both parties. This Contract is not assignable.
- This Contract shall be construed under the laws of the State of Texas and mandatory and exclusive venue in any action arising out of this Contract shall be in Harris County, Texas.
- Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
- Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
- Neither this Contract, nor any term or provision hereof, nor any inclusion by reference shall be construed as being for the benefit of any party not in signatory hereof.
- This Contract does not create a joint venture or business partnership under Texas law.
- The total amount of this Contract is an estimate based on data provided by both parties. Invoices will be sent by HCDE for services rendered during the term of this agreement.
- In the event that the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- HCDE will make every attempt to provide the number of days as indicated, however, some alterations in the staffing within an individual discipline may be necessary. No changes to the staffing will be made without mutual written consent. In no case will the dollar amount of the contract be exceeded without a formal contract amendment.
- In accordance with Senate Bill 9, HCDE submits fingerprints to the State Board for Educator Certification (SBEC) on all new employees, and pursues criminal history background checks annually on all HCDE employees.
- Harris County Department of Education adheres to the Uniform Grant Guidance as codified in 2 CFR Part 200, otherwise known as Edgar Department General Administrative Regulations (EDGAR).

Agreed and signed by:

Adrian Sloan

563731ABAE8F41C  
Superintendent/Designee

5/5/2022

Date

Jesus Amezcua for James Colbert Jr.  
Jesus Amezcua for James Colbert Jr. (May 12, 2022 2:14 CDT)

James Colbert, Jr., County School Superintendent

May 12, 2022

Date

For HCDE office use only:

Revenue Account No. 199-3-00-111-00-111-5726-0000

Contract Code TS 27070



James Colbert, Jr., County School Superintendent

6300 Irvington Boulevard \* Houston, Texas 77022 \* Tel: 713.696.6300 \* [www.hcde-texas.org](http://www.hcde-texas.org)





# HARRIS COUNTY DEPARTMENT OF EDUCATION

## CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☐

Assistant Superintendent ☐

### SECTION 1 - CONTRACT INFORMATION

Funding Division School-Based Therapy Services	Today's Date 5/6/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 199-3-00-111-00-111-5726-0000
Contracting Party Pasadena ISD	RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Division:	
Description of Services: Music Therapy			
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? No (Vendor Contract)	Term From: 8/16/2022 To: 08/15/2023

### SECTION 2 - CONTRACT TYPE

Revenue contract less than \$75,000 (Check if Board Approval is Required) Amount: \$18,130.00

### SECTION 3 - COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY

The Board has approved entering into this contract for political/lobbying services. ☐ N/A ☐ No ☐ Yes - Click here to enter a date.

### SECTION 4 - CONTRACT REVIEW CHECKLIST

- ☐ This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) - Skip to Section 5
- ☐ This contract was NOT previously reviewed by HCDE attorney (complete fields below)
- Date I reviewed contract using the Contract Review Checklist: Click here to enter a date.
- Exceptions Found? Click here to select one.
- ☒ This contract was reviewed by Purchasing.
- ☐ This contract was reviewed by Technology \_\_\_\_\_ (initials)
- ☐ This contract was reviewed by Facilities \_\_\_\_\_ (initials)

### SECTION 5 - REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective.

In addition, I certify that the Contractor:

X will have direct, unsupervised contact with students on a regular basis.

will NOT have direct, unsupervised contact with students on a regular basis.

Employee Completing this form Ramie Leday	Date 5/6/2022	Funding Division Director's signature <input checked="" type="checkbox"/> [Signature]	Date
--	------------------	--	------

### FOR PURCHASING DIVISION USE ONLY:

Contract Reviewer: [Signature]	Date: May 9, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295 <input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume <input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No)	<input checked="" type="checkbox"/> Board Action Item - <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC <input type="checkbox"/> Signed by Assistant Superintendent Date: _____ <input type="checkbox"/> Board Information Item Date: _____ <input checked="" type="checkbox"/> Contract Approved by Board Date: _____ <input type="checkbox"/> Contract Signed by Superintendent Date: _____ <input checked="" type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____
<input type="checkbox"/> Returned to Division or: _____ Date Returned: _____ <input type="checkbox"/> Additional Signatures Required - Return one original to Purchasing when obtained	

#### NOTES:

Scheduled for 9/15/22 Board Meeting

June 23rd Board



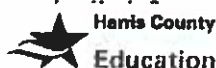
## Pasadena ISD

### Arrangement

<u>Type(s) of Service(s)</u>	<u>Total Days/Hours</u>	<u>Cost Day/1 hour</u>	<u>Total Cost</u>
Music Therapy	37 Days	\$490.00	\$18,130.00
Additional Terms			\$18,130.00

### Additional Terms

1. This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE's obligations under this Contract are contingent on it acquiring and maintaining sufficient staffing through reasonable efforts to satisfy its obligations under this Contract and all similar obligations under its contracts with other districts. In the event of termination, Pasadena ISD will compensate HCDE for services provided up to the termination date.
2. This Contract constitutes the sole agreement of the parties relative to the purpose(s) of this Contract and supersedes any other oral or written understandings or agreements. This Contract may only be amended in writing with the consent of both parties. This Contract is not assignable.
3. This Contract shall be construed under the laws of the State of Texas and mandatory and exclusive venue in any action arising out of this Contract shall be in Harris County, Texas.
4. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
5. Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
6. Neither this Contract, nor any term or provision hereof, nor any inclusion by reference shall be construed as being for the benefit of any party not in signatory hereof.
7. This Contract does not create a joint venture or business partnership under Texas law.
8. The total amount of this Contract is an estimate based on data provided by both parties. Invoices will be sent by HCDE for services rendered during the term of this agreement.
9. In the event that the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
10. HCDE will make every attempt to provide the number of days as indicated, however, some alterations in the staffing within an individual discipline may be necessary. No changes to the staffing will be made without mutual written consent. In no case will the dollar amount of the contract be exceeded without a formal contract amendment.
11. In accordance with Senate Bill 9, HCDE submits fingerprints to the State Board for Educator Certification (SBEC) on all new employees, and pursues criminal history background checks annually on all HCDE employees.
12. Harris County Department of Education adheres to the Uniform Grant Guidance as codified in 2 CFR Part 200, otherwise known as Edgar Department General Administrative Regulations (EDGAR).
13. Confidentiality:  
To the extent that Students and/or the School will come into possession of any confidential student or personnel information, including, but not limited to student records under the Federal Educational Rights and Privacy Act, it is agreed that such information will be kept confidential pursuant to District policies and state and federal laws. To the extent that the Students and/or School uses, discloses, or has access to protected health information, (PHI) as defined by 45 C.F.R. Section 164.501, the Students and/or School agrees to fully comply with any applicable rules and regulations of the Health Insurance Portability and Accountability Act, and Chapter 181 of the Texas Health & Safety Code (the Texas Medical Privacy Act) collectively referred to as HIPAA.
14. Non-Appropriation of Funds:  
The Term of this Contract is a commitment of PISD current revenue only. If, at any time, PISD determines that adequate funding from federal, state or local sources shall not be available to enable PISD to carry out its financial obligation to the other party, then the other Party or PISD shall have the option to terminate this Agreement by giving ten (10) days' written notice to the other party.
15. No Waiver of Immunity:  
The execution of this Agreement and the performance of either Party of any of its obligations hereunder does not, and are not intended to waive or relinquish, any governmental, sovereign immunity or defense from or to liability or prosecution available to Pasadena I.S.D and/or HCDE and their respective trustees, officers, employees, or agents under federal or Texas Law.



**James Colbert, Jr., County School Superintendent**  
**6300 Irvington Boulevard \* Houston, Texas 77022 \* Tel: 713.696.6300 \* [www.hcde-texas.org](http://www.hcde-texas.org)**



## School-Based Therapy Services

16. No Third Party Beneficiaries:

Nothing in this Agreement shall be deemed or constructed to create any third party beneficiaries or otherwise give any third party any claim or right of action against any party to this Agreement.

17. Force Majeure:

The parties to this Contract may be excused from performance hereunder during the time and to the extent that they are prevented from performance due to acts of God, acts of the Government in its sovereign (and not contractual) capacity, fires, floods, epidemics, quarantine restrictions, public health emergencies, or unusually severe weather that forces road closures which make access to location and/or facility impossible. In all such events where performance is delayed or prevented, the affected party shall nonetheless exert reasonable efforts to remove said causes and resume performance hereunder.

Agreed to:

  
Superintendent/Designee

5/3/2022

Date

Dr. James Amazeen for James Colbert, Jr.

James Colbert, Jr., County School Superintendent

May 9, 2022

Date

For HCDE office use only:

Revenue Account No. 199-3-00-111-00-111-5726-0000

Contract Code TS45610



James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard ★ Houston, Texas 77022 ★ Tel: 713.696.6300 ★ [www.hcde-texas.org](http://www.hcde-texas.org)

**Regular Board Meeting****6.E.5.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	School-Based Therapy Services Contracts for FY23		
<b>Submitted For:</b>	Carie Crabb, Therapy	<b>Submitted By:</b>	Ramielle Leday
<b>Recommended Action:</b>	Approve	<b>HCDE Goal(s):</b>	1. Impact education/respond to evolving needs 4. Provide cost savings by leveraging tax dollars
<b>Additional Resource Personnel:</b>	Jonathan Parker, Carie Crabb, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson	<b>Facilities/Technology Approval Needed?:</b>	None

---

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contract for FY 2023 for Therapy Services in the aggregate amount of \$2,866,945 with School-Based Therapy Services and the following district:** Katy ISD (1478 students served in FY21) in the amount of \$2,866,945.

**Subject:**

Interlocal (revenue) contracts for School-Based Therapy Services for FY23 with Katy ISD.

**Rationale:**

HCDE School-Based Therapy Services will provide occupational, physical, and music therapy to Katy ISD.

---

**Fiscal Impact****Attachments**

Katy ISD Interlocal Agreement

---

**Form Review****Inbox**

Carie Crabb  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Ramielle Leday

**Reviewed By**

Carie Crabb  
Edna Johnson  
Kendra Jackson

**Date**

05/23/2022 04:16 PM  
05/24/2022 12:44 PM  
05/25/2022 03:16 PM

Started On: 05/23/2022 11:11 AM



## Interlocal Contract Between Harris County Department of Education and

Katy Independent School District

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract (the "Contract") is made and entered into between Harris County Department of Education ("HCDE") and Katy ISD for the purpose of performing governmental functions and services and to state the terms, rights, and duties of the Contracting parties during the 2022-2023 school year (9/01/2022 – 8/31/2023).

### Arrangement

HCDE agrees to provide the services as described below. Katy ISD agrees to pay for the services within thirty (30) days of receiving an invoice for the services.

<u>Type(s) of Service(s)</u>	<u>Total Days/Hours</u>	<u>Cost Day/Hour</u>	<u>Total Cost</u>
Occupational Therapy	3703.5	\$490/Day	\$1,814,715.00
Occupational Therapy Assistant	1119	\$390/Day	\$436,410.00
Physical Therapy	892	\$490/Day	\$437,080.00
Music Therapy	334	\$490/Day	\$163,660.00
Occupational Therapy ESY	14	\$490/Day	\$6,860.00
Occupational Therapy Assistant ESY	6	\$390/Day	\$2,340.00
Physical Therapy ESY	12	\$490/Day	\$5,880.00
<b>TOTAL</b>			<b>\$2,866,945.00</b>

### Additional Terms

- This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE's obligations under this Contract are contingent on it acquiring and maintaining sufficient staffing through reasonable efforts to satisfy its obligations under this Contract and all similar obligations under its contracts with other districts. In the event of termination, Katy ISD will compensate HCDE for services provided up to the termination date.
- This Contract constitutes the sole agreement of the parties relative to the purpose(s) of this Contract and supersedes any other oral or written understandings or agreements. This Contract may only be amended in writing with the consent of both parties. This Contract is not assignable.
- This Contract shall be construed under the laws of the State of Texas and mandatory and exclusive venue in any action arising out of this Contract shall be in Harris County, Texas.
- Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
- Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
- Neither this Contract, nor any term or provision hereof, nor any inclusion by reference shall be construed as being for the benefit of any party not in signatory hereof.
- This Contract does not create a joint venture or business partnership under Texas law.
- The total amount of this Contract is an estimate based on data provided by both parties. Invoices will be sent by HCDE for services rendered during the term of this agreement.
- In the event that the District makes a payment to HCDE with a credit card, the District agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- HCDE will make every attempt to provide the number of days as indicated, however, some alterations in the staffing within an individual discipline may be necessary. No changes to the staffing will be made without mutual written consent. In no case will the dollar amount of the contract be exceeded without a formal contract amendment.
- In accordance with Senate Bill 9, HCDE submits fingerprints to the State Board for Educator Certification (SBEC) on all new employees, and pursues criminal history background checks annually on all HCDE employees.
- Harris County Department of Education adheres to the Uniform Grant Guidance as codified in 2 CFR Part 200, otherwise known as Edgar Department General Administrative Regulations (EDGAR).

Agreed to:

\_\_\_\_\_  
Superintendent/Designee

\_\_\_\_\_  
James Colbert, Jr., County School Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

For HCDE office use only:

Revenue Account No. 199-3-00-111-00-111-5726-0000

Contract Code TS35800

**Regular Board Meeting****6.E.6.**

**Meeting Date:** June 22, 2022  
**Title:** Schools Division ABS West- Annual Contract FY23: Conroe ISD (10); Brenham ISD (5)  
**Submitted For:** Charles Ned, Schools  
**Submitted By:** Denise Alamos  
**Recommended Action:** Approve  
**HCDE Goal(s):** 1. Impact education/respond to evolving needs  
3. Advocate for learners through innovation  
**Additional Resource Personnel:** Jonathan Parker, Dr. Charles Ned, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson  
**Facilities/Technology Approval Needed?:** None

---

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$375,750 with Academic and Behavior School West** with the following districts: Conroe ISD for ten (10) out-of-county annual contracts in the amount of \$250,500 (\$25,050 each); Brenham ISD for five (5) out-of-county annual contracts in the amount of \$125,250 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023.

**Subject:**

Interlocal (revenue) contracts for **FY 2023 in the aggregate amount of \$375,750 with Academic and Behavior School West** with the following districts: Conroe ISD for ten (10) out of-county annual contracts in the amount of \$250,500 (\$25,050 each); Brenham ISD for five (5) out of-county annual contracts in the amount of \$125,250 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023.

**Rationale:**

Entity	Description	Dates	Total
Conroe ISD	Annual Contract (10) Out-of-County \$25,050 each	8/22/2022-6/5/2023	\$250,500
Brenham ISD	Annual Contract (5) Out-of-County \$25,050 each	8/22/2022-6/5/2023	\$125,250
<b>Aggregate Total</b>			<b>\$375,750</b>

---

**Fiscal Impact**

**Included in FY budget Y/N:** Y  
**Included in current budget amendment Y/N:** N

---

**Attachments**

FY23 ABSW Annual Contract Conroe 10  
FY23 ABSW Annual Contract Brenham

---

**Form Review****Inbox**

Denise Alamos (Originator)  
Purchasing

**Reviewed By**

Denise Alamos  
Edna Johnson

**Date**

05/24/2022 02:17 PM  
05/25/2022 02:54 PM



**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) WEST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Conroe Independent School District**, ("CISD") hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the CISD and to state the terms, rights and duties of the contracting parties.

1. **Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for **ten (10) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the CISD.
2. **HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS West in accordance with applicable law and during the days and times set forth by ABS West. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will use its best efforts to provide the necessary specialized facilities and properly certified/licensed personnel in accordance with applicable law.
  - b) HCDE agrees to furnish the CISD with a monthly statement of student(s) attendance. HCDE agrees to furnish CISD with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by CISD.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the CISD have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the CISD.
3. **CISD's Responsibilities.**
  - a) CISD is responsible for providing transportation for the student(s) to and from ABS West. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of CISD and HCDE.
  - b) CISD shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS West. CISD agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by CISD during the term of this Contract. CISD shall provide copies of additional records, including CISD Records, as reasonably requested by HCDE.
  - c) CISD retains the responsibility to report CISD student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").
4. **Student Records; Confidentiality.**  
For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and

“sensitive personal information” as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA’s limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and CUSD expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which CUSD would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in CUSD’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) CUSD is under HCDE’s direct control with respect to CUSD’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under CUSD’s direct control with respect to HCDE’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within CUSD and recommended for services as described herein. The ARD Committee of CUSD has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the CUSD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the CUSD on the implementation of the IEP at least once per semester. A member of the CUSD special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS West.
- d) CUSD agrees to invite an HCDE representative as a non-consensus member to any CUSD ARD Committee meeting for CUSD student(s) placed at ABS West pursuant to this Contract.
- e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in CUSD and are considered students of CUSD for all purposes. ISD remains the Local Education Agency (“LEA”), as that term is defined by the IDEA, and the “Recipient” as that term is defined by Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and solely retains the obligation to provide and to ensure that

any eligible **CISD** student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. **CISD** retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an **CISD** student placed at HCDE, **CISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **CISD** student and is in no way liable to the student, parent, or **CISD** under the IDEA, Section 504, or other applicable law.

9. **Invoices and Payment.** In consideration of the services provided herein, **CISD** agrees to pay HCDE a total amount of **\$250,500**. Total amount is calculated by multiplying the number of units times the annual out-of-county tuition rate (**\$25,050**).

HCDE will invoice **CISD** and payment will be due immediately upon receipt of invoice. **CISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **CISD** agrees to pay HCDE in the following manner:

- **\$6,100 out-of-county** tuition rate times number of ESY students enrolled.
- 100% of ESY total amount due will be invoiced in **July 2023**.

- a) In the event that **CISD** makes a payment to HCDE with a credit card, **CISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- b) **CISD** may sell unused units to another district upon obtaining HCDE's prior written consent.
- c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
- d) The source of funding for this contract will be from **CISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

10. **CISD Liaison.** **CISD** shall appoint a qualified liaison to communicate on behalf of **CISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS West programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **CISD** liaison shall make best efforts to assist ABS West representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **CISD** employees and student(s)'s parents/guardians, as necessary.

11. **Termination.**

- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **CISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **CISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS West at the time of termination or expiration of this Contract will return to **CISD**. All Student Records maintained by HCDE during the duration of providing services to the

student will be provided to **CISD** within ten (10) business days following the date of termination or expiration, at the written request of **CISD**.

- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **CISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS West, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.
- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

HCDE  
Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**CISD**  
Attention: Dr. Curtis Null, Superintendent  
3205 W. Davis  
Conroe, Texas 77304

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **CISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **CISD** agrees that HCDE has no responsibility for any conduct of **CISD** or **CISD's** employees, agents, representatives, contractors, or subcontractors.

- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.
- 20. Force Majeure.** Neither HCDE nor CISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
- 21. Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
- 22. Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
- 23. Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
- 24. Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and CISD.

Conroe Independent School District



Curtis Null (May 13, 2022 10:49 CDT)

District School Superintendent/Designee  
Dr. Curtis Null, Superintendent

Date

Harris County School Superintendent/Designee

Date

Harris County School Superintendent/Designee

Date

For HCDE Office use only: Revenue Account No. 19930060200132 57250000 **ABS West**



**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) WEST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Brenham Independent School District**, ("BISD") hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **BISD** and to state the terms, rights and duties of the contracting parties.

1. **Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for **five (5) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **BISD**.

2. **HCDE Responsibilities.**

- a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS West in accordance with applicable law and during the days and times set forth by ABS West. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will use its best efforts to provide the necessary specialized facilities and properly certified/licensed personnel in accordance with applicable law.
- b) HCDE agrees to furnish the **BISD** with a monthly statement of student(s) attendance. HCDE agrees to furnish **BISD** with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by **BISD**.
- c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
- d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **BISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **BISD**.

3. **BISD's Responsibilities.**

- a) **BISD** is responsible for providing transportation for the student(s) to and from ABS West. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **BISD** and HCDE.
- b) **BISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS West. **BISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **BISD** during the term of this Contract. **BISD** shall provide copies of additional records, including **BISD** Records, as reasonably requested by HCDE.
- c) **BISD** retains the responsibility to report **BISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").

4. **Student Records; Confidentiality.**

For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and

“sensitive personal information” as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA’s limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and **BISD** expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which **BISD** would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in **BISD**’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) **BISD** is under HCDE’s direct control with respect to **BISD**’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under **BISD**’s direct control with respect to HCDE’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within **BISD** and recommended for services as described herein. The ARD Committee of **BISD** has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the **BISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **BISD** on the implementation of the IEP at least once per semester. A member of the **BISD** special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS West.
- d) **BISD** agrees to invite an HCDE representative as a non-consensus member to any **BISD** ARD Committee meeting for **BISD** student(s) placed at ABS West pursuant to this Contract.
- e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in **BISD** and are considered students of **BISD** for all purposes. **ISD** remains the Local Education Agency (“LEA”), as that term is defined by the IDEA, and the “Recipient” as that term is defined by Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and solely retains the obligation to provide and to ensure that

any eligible **BISD** student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. **BISD** retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an **BISD** student placed at HCDE, **BISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **BISD** student and is in no way liable to the student, parent, or **BISD** under the IDEA, Section 504, or other applicable law.

9. **Invoices and Payment.** In consideration of the services provided herein, **BISD** agrees to pay HCDE a total amount of **\$125,250**. Total amount is calculated by multiplying the number of units times the annual **out of-county** tuition rate (**\$25,050**).

HCDE will invoice **BISD** and payment will be due immediately upon receipt of invoice. **BISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **BISD** agrees to pay HCDE in the following manner:

- 6,100 **out of-county** tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2023**.
- a) In the event that **BISD** makes a payment to HCDE with a credit card, **BISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- b) **BISD** may sell unused units to another district upon obtaining HCDE's prior written consent.
- c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
- d) The source of funding for this contract will be from **BISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.
10. **BISD Liaison.** **BISD** shall appoint a qualified liaison to communicate on behalf of **BISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS West programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **BISD** liaison shall make best efforts to assist ABS West representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **BISD** employees and student(s)'s parents/guardians, as necessary.
11. **Termination.**
- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **BISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **BISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS West at the time of termination or expiration of this Contract will return to **BISD**. All Student Records maintained by HCDE during the duration of providing services to the student



will be provided to **BISD** within ten (10) business days following the date of termination or expiration, at the written request of **BISD** .

12. **Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **BISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS West, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.
13. **Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
14. **Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

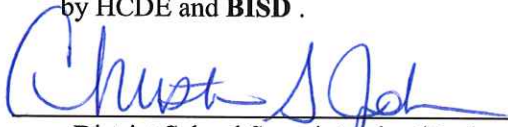
HCDE  
Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**BISD**  
Attention: Dr. Tylor Chaplin, Superintendent  
711 E. Mansfield  
Brenham, Texas 77834

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

15. **Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
16. **Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
17. **Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
18. **Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **BISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **BISD** agrees that HCDE has no responsibility for any conduct of **BISD** or **BISD's** employees, agents, representatives, contractors, or subcontractors.

- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.
- 20. Force Majeure.** Neither HCDE nor **BISD** shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
- 21. Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
- 22. Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
- 23. Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
- 24. Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and **BISD**.

  
\_\_\_\_\_  
District School Superintendent/Designee

5/17/2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Harris County School Superintendent/Designee

\_\_\_\_\_  
Date

For HCDE Office use only: Revenue Account No. 19930060200132 57250000 **ABS West**

**Regular Board Meeting****6.E.7.**

**Meeting Date:** June 22, 2022

**Title:** Schools Division Academic and Behavior School East- Annual Contracts FY23: Channelview ISD (5); Crosby ISD (4); Barbers Hill ISD (2); Liberty ISD (2)

**Submitted For:** Charles Ned, Schools **Submitted By:** Denise Alamos

**Recommended Action:** Approve **HCDE Goal(s):** 1. Impact education/respond to evolving needs  
2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars

**Additional Resource Personnel:** Jonathan Parker, Dr. Charles Ned, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson **Facilities/Technology Approval Needed?:** None

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$294,915 with Academic and Behavior School East with the following districts:** Channelview ISD for five (5) in-county annual contracts in the amount of \$108,175 (\$21,635 each); Crosby ISD for four (4) in-county annual contracts in the amount of \$86,540 (\$21,635 each); Barbers Hill ISD for two (2) out-of-county annual contracts in the amount of \$50,100 (\$25,050 each); Liberty ISD for two (2) out-of-county annual contracts in the amount of \$50,100 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023.

**Subject:**

Interlocal (revenue) contract for **FY 2023 in the aggregate amount of \$294,915 with Academic and Behavior School East** with the following district: Channelview ISD for five (5) in-county annual contracts in the amount of \$108,175 (\$21,635 each); Crosby ISD for four (4) in-county annual contracts in the amount of \$86,540 (\$21,635 each); Barbers Hill ISD for two (2) out of county annual contracts in the amount of \$50,100 (\$25,050 each); Liberty ISD for two (2) out of county annual contracts in the amount of \$50,100 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023.

**Rationale:**

Entity	Description	Contract Period	Total
Channelview ISD	Annual Contract (5) In-County \$21,635 each	8/22/22 - 6/5/23	\$108,175
Crosby ISD	Annual Contract (4) In-County \$21,635 each	8/22/22 - 6/5/23	\$86,540
Barbers Hill ISD	Annual Contract (2) Out-of-County \$25,050 each	8/22/22 - 6/5/23	\$50,100
Liberty ISD	Annual Contract (2) Out-of-County \$25,050 each	8/22/22 - 6/5/23	\$50,100
<b>Aggregate Amount</b>			<b>\$294,915</b>

**Fiscal Impact**

**Included in FY budget Y/N:** Y

**Included in current budget amendment Y/N:** N



**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Channelview Independent School District**, ("CISD") hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **CISD** and to state the terms, rights and duties of the contracting parties.

1. **Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for **five (5) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **CISD**.
2. **HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS East in accordance with applicable law and during the days and times set forth by ABS East. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will use its best efforts to provide the necessary specialized facilities and properly certified/licensed personnel in accordance with applicable law.
  - b) HCDE agrees to furnish the **CISD** with a monthly statement of student(s) attendance. HCDE agrees to furnish **CISD** with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by **CISD**.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **CISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **CISD**.
3. **CISD's Responsibilities.**
  - a) **CISD** is responsible for providing transportation for the student(s) to and from ABS East. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **CISD** and HCDE.
  - b) **CISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS East. **CISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **CISD** during the term of this Contract. **CISD** shall provide copies of additional records, including **CISD** Records, as reasonably requested by HCDE.
  - c) **CISD** retains the responsibility to report **CISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").
4. **Student Records; Confidentiality.**

For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and

“sensitive personal information” as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA’s limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and CISD expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which CISD would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in CISD’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) CISD is under HCDE’s direct control with respect to CISD’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under CISD’s direct control with respect to HCDE’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within CISD and recommended for services as described herein. The ARD Committee of CISD has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the CISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the CISD on the implementation of the IEP at least once per semester. A member of the CISD special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS East.
- d) CISD agrees to invite an HCDE representative as a non-consensus member to any CISD ARD Committee meeting for CISD student(s) placed at ABS East pursuant to this Contract.
- e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in CISD and are considered students of CISD for all purposes. ISD remains the Local Education Agency (“LEA”), as that term is defined by the IDEA, and the “Recipient” as that term is defined by Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and solely retains the obligation to provide and to ensure that

any eligible CISC student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. CISC retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an CISC student placed at HCDE, CISC recognizes and acknowledges that HCDE is not the LEA or Recipient for the CISC student and is in no way liable to the student, parent, or CISC under the IDEA, Section 504, or other applicable law.

9. **Invoices and Payment.** In consideration of the services provided herein, CISC agrees to pay HCDE a total amount of \$108,175. Total amount is calculated by multiplying the number of units times the annual in-county tuition rate (\$21,635).

HCDE will invoice CISC and payment will be due immediately upon receipt of invoice. CISC agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in September 2022
- 50% of annual total amount due will be invoiced in January 2023

If applicable, in consideration of Extended School Year Services (ESY) provided, CISC agrees to pay HCDE in the following manner:

- \$5,550 in-county tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in July 2023.
- a) In the event that CISC makes a payment to HCDE with a credit card, CISC agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- b) CISC may sell unused units to another district upon obtaining HCDE's prior written consent.
- c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
- d) The source of funding for this contract will be from CISC \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.
10. **CISC Liaison.** CISC shall appoint a qualified liaison to communicate on behalf of CISC with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS East programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The CISC liaison shall make best efforts to assist ABS East representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with CISC employees and student(s)'s parents/guardians, as necessary.
11. **Termination.**
- a) HCDE shall have the right to terminate this Contract for cause, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to CISC. If HCDE exercises such termination right, HCDE shall have no obligation to refund to CISC the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS East at the time of termination or expiration of this Contract will return to CISC. All Student Records maintained by HCDE during the duration of providing services to the student will

be provided to **CISD** within ten (10) business days following the date of termination or expiration, at the written request of **CISD**.

12. **Equal Opportunity.** It is the policy of **HCDE** not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **CISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at **ABS East**, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.
13. **Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
14. **Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**  
Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**CISD**  
Attention: Dr. Tory C. Hill, Superintendent  
828 Sheldon Rd  
Channelview, TX 77530

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

15. **Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
16. **Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
17. **Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
18. **Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **CISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **CISD** agrees that **HCDE** has no responsibility for any conduct of **CISD** or **CISD's** employees, agents, representatives, contractors, or subcontractors.



19. **Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.
20. **Force Majeure.** Neither HCDE nor CISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control, provided that in the event of any such event, the Parties shall be obligated to make alternative arrangements as reasonably feasible to perform the services required herein, including without limitation any virtual services.
21. **Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
22. **Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
23. **Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
24. **Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and CISD.

  
\_\_\_\_\_  
District School Superintendent/Designee

  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Harris County School Superintendent/Designee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Harris County School Superintendent/Designee

\_\_\_\_\_  
Date

For HCDE Office use only: Revenue Account No. 19930060100131 57250000 **ABS EAST**





By  
**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES**  
**ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Crosby ISD Independent School District**, ("CISD") hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **CISD** and to state the terms, rights and duties of the contracting parties.

**1. Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for **four (4) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **CISD**.

**2. HCDE Responsibilities.**

- a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS East in accordance with applicable law and during the days and times set forth by ABS East. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will use its best efforts to provide the necessary specialized facilities and properly certified/licensed personnel in accordance with applicable law.
- b) HCDE agrees to furnish the **CISD** with a monthly statement of student(s) attendance. HCDE agrees to furnish **CISD** with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by **CISD**.
- c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
- d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **CISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **CISD**.

**3. CISD's Responsibilities.**

- a) **CISD** is responsible for providing transportation for the student(s) to and from ABS East. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **CISD** and HCDE.
- b) **CISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS East. **CISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **CISD** during the term of this Contract. **CISD** shall provide copies of additional records, including **CISD** Records, as reasonably requested by HCDE.
- c) **CISD** retains the responsibility to report **CISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").

**4. Student Records; Confidentiality.**

For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and

“sensitive personal information” as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA’s limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and **CISD** expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which **CISD** would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in **CISD**’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) **CISD** is under HCDE’s direct control with respect to **CISD**’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under **CISD**’s direct control with respect to HCDE’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

#### **5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

#### **6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

#### **7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within **CISD** and recommended for services as described herein. The ARD Committee of **CISD** has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the **CISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **CISD** on the implementation of the IEP at least once per semester. A member of the **CISD** special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS East.
- d) **CISD** agrees to invite an HCDE representative as a non-consensus member to any **CISD** ARD Committee meeting for **CISD** student(s) placed at ABS East pursuant to this Contract.
- e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

#### **8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in **CISD** and are considered students of **CISD** for all purposes. ISD remains the Local Education Agency (“LEA”), as that term is defined by the IDEA, and the “Recipient” as that term is defined by Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and solely retains the obligation to provide and to ensure that

any eligible **CISD** student is provided a free appropriate public education (“FAPE”) while receiving services from HCDE. **CISD** retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an **CISD** student placed at HCDE, **CISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **CISD** student and is in no way liable to the student, parent, or **CISD** under the IDEA, Section 504, or other applicable law.

- 9. Invoices and Payment.** In consideration of the services provided herein, **CISD** agrees to pay HCDE a total amount of **\$86,540**. Total amount is calculated by multiplying the number of units times the annual **in-county** tuition rate (**\$21,635**).

HCDE will invoice **CISD** and payment will be due immediately upon receipt of invoice. **CISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **CISD** agrees to pay HCDE in the following manner:

- \$5,550 in-county tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2023**.
- a) In the event that **CISD** makes a payment to HCDE with a credit card, **CISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
  - b) **CISD** may sell unused units to another district upon obtaining HCDE’s prior written consent.
  - c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
  - d) The source of funding for this contract will be from **CISD Federal** (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

- 10. CISD Liaison.** **CISD** shall appoint a qualified liaison to communicate on behalf of **CISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)’s educational and disciplinary records; ABS East programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **CISD** liaison shall make best efforts to assist ABS East representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **CISD** employees and student(s)’s parents/guardians, as necessary.

**11. Termination.**

- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **CISD** . If HCDE exercises such termination right, HCDE shall have no obligation to refund to **CISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS East at the time of termination or expiration of this Contract will return to **CISD** . All Student Records maintained by HCDE during the duration of providing services to the student will be provided to **CISD** within ten (10) business days following the date of termination or expiration, at the written request of **CISD** .

- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **CISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS East, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.
- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**CISD**

Attention: Paula Patterson, Superintendent of Schools  
P.O. Box 2009  
Crosby, TX 77532

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **CISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **CISD** agrees that HCDE has no responsibility for any conduct of **CISD** or **CISD's** employees, agents, representatives, contractors, or subcontractors.
- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals

not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.

- 20. Force Majeure.** Neither HCDE nor **CISD** shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
- 21. Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
- 22. Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
- 23. Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
- 24. Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and **CISD**.

DocuSigned by:  
  
 FC7D40706AEE43F...

\_\_\_\_\_  
 District School Superintendent/Designee

5/18/2022

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Harris County School Superintendent/Designee

\_\_\_\_\_  
 Date

For HCDE Office use only: Revenue Account No. 19930060100131 57250000 **ABS East**



**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Barbers Hill Independent School District**, ("**BHISD**") hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **BHISD** and to state the terms, rights and duties of the contracting parties.

1. **Term.** This Contract is for the term of **July 1, 2022** through **August 31, 2023**. During said term, HCDE agrees to provide services described herein for **two (2) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **BHISD**.
2. **HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS East in accordance with applicable law and during the days and times set forth by ABS East. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will use its best efforts to provide the necessary specialized facilities and properly certified/licensed personnel in accordance with applicable law.
  - b) HCDE agrees to furnish the **BHISD** with a monthly statement of student(s) attendance. HCDE agrees to furnish **BHISD** with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by **BHISD**.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **BHISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **BHISD**.
3. **BHISD's Responsibilities.**
  - a) **BHISD** is responsible for providing transportation for the student(s) to and from ABS East. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **BHISD** and HCDE.
  - b) **BHISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS East. **BHISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **BHISD** during the term of this Contract. **BHISD** shall provide copies of additional records, including **BHISD** Records, as reasonably requested by HCDE.
  - c) **BHISD** retains the responsibility to report **BHISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").
4. **Student Records; Confidentiality.**  
For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and



“sensitive personal information” as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA’s limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and **BHISD** expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which **BHISD** would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in **BHISD**’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) **BHISD** is under HCDE’s direct control with respect to **BHISD**’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under **BHISD**’s direct control with respect to HCDE’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within **BHISD** and recommended for services as described herein. The ARD Committee of **BHISD** has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the **BHISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **BHISD** on the implementation of the IEP at least once per semester. A member of the **BHISD** special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS East.
- d) **BHISD** agrees to invite an HCDE representative as a non-consensus member to any **BHISD** ARD Committee meeting for **BHISD** student(s) placed at ABS East pursuant to this Contract.
- e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in **BHISD** and are considered students of **BHISD** for all purposes. ISD remains the Local Education Agency (“LEA”), as that term is defined by the IDEA, and the “Recipient” as that term is defined by Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and solely retains the obligation to provide and to ensure that



any eligible **BHISD** student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. **BHISD** retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an **BHISD** student placed at HCDE, **BHISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **BHISD** student and is in no way liable to the student, parent, or **BHISD** under the IDEA, Section 504, or other applicable law.

9. **Invoices and Payment.** In consideration of the services provided herein, **BHISD** agrees to pay HCDE a total amount of **\$50,100**. Total amount is calculated by multiplying the number of units times the annual **out of-county** tuition rate (**\$25,050**).

HCDE will invoice **BHISD** and payment will be due immediately upon receipt of invoice. **BHISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **BHISD** agrees to pay HCDE in the following manner:

- \$6,100 **out of-county** tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2023**.
- a) In the event that **BHISD** makes a payment to HCDE with a credit card, **BHISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
  - b) **BHISD** may sell unused units to another district upon obtaining HCDE's prior written consent.
  - c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
  - d) The source of funding for this contract will be from **BHISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

10. **BHISD Liaison.** **BHISD** shall appoint a qualified liaison to communicate on behalf of **BHISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS East programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **BHISD** liaison shall make best efforts to assist ABS East representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **BHISD** employees and student(s)'s parents/guardians, as necessary.

11. **Termination.**

- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **BHISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **BHISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS East at the time of termination or expiration of this Contract will return to **BHISD**. All Student Records maintained by HCDE during the duration of providing services to the



student will be provided to **BHISD** within ten (10) business days following the date of termination or expiration, at the written request of **BHISD**.

- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **BHISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS East, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.
- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

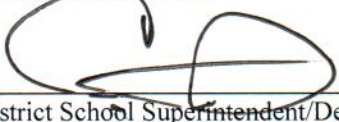
**BHISD**

Attention: Dr. Greg Poole, Superintendent  
9600 Eagle Drive  
Mont Belvieu, Texas 77523

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **BHISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **BHISD** agrees that HCDE has no responsibility for any conduct of **BHISD** or **BHISD's** employees, agents, representatives, contractors, or subcontractors.

19. **Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.
20. **Force Majeure.** Neither HCDE nor **BHISD** shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
21. **Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
22. **Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
23. **Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
24. **Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and **BHISD**.

  
\_\_\_\_\_  
District School Superintendent/Designee

4-25-2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Harris County School Superintendent/Designee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Harris County School Superintendent/Designee

\_\_\_\_\_  
Date

For HCDE Office use only: Revenue Account No. 19930060200132 57250000 **ABS East**



**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Liberty Independent School District**, ("LISD ") hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **LISD** and to state the terms, rights and duties of the contracting parties.

1. **Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for **two (2) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **LISD** .
2. **HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS EAST in accordance with applicable law and during the days and times set forth by ABS EAST. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
  - b) HCDE agrees to furnish the **LISD** with a monthly statement of student(s) attendance.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **LISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **LISD** .
3. **LISD's Responsibilities.**
  - a) **LISD** is responsible for providing transportation for the student(s) to and from ABS EAST. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **LISD** and HCDE.
  - b) **LISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS EAST. **LISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **LISD** during the term of this Contract. **LISD** shall provide copies of additional records, including **LISD** Records, as reasonably requested by HCDE.
  - c) **LISD** retains the responsibility to report **LISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").
4. **Student Records; Confidentiality.**

For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and "sensitive personal information" as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA's limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and LISD expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which LISD would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in LISD's annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) LISD is under HCDE's direct control with respect to LISD's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under LISD's direct control with respect to HCDE's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)'s school of regular attendance within LISD and recommended for services as described herein. The ARD Committee of LISD has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the LISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the LISD on the implementation of the IEP at least once per semester. A member of the LISD special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS EAST.
- d) LISD agrees to invite an HCDE representative as a non-consensus member to any LISD ARD Committee meeting for LISD student(s) placed at ABS EAST pursuant to this Contract.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in LISD and are considered students of LISD for all purposes. ISD remains the Local Education Agency ("LEA"), as that term is defined by the IDEA, and the "Recipient" as that term is defined by Section 504 of the Rehabilitation Act of 1973 ("Section 504"), and solely retains the obligation to provide and to ensure that any eligible LISD student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. LISD retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an Liberty ISD student placed at HCDE, LISD recognizes

and acknowledges that HCDE is not the LEA or Recipient for the **LISD** student and is in no way liable to the student, parent, or **LISD** under the IDEA, Section 504, or other applicable law.

- 8. Invoices and Payment.** In consideration of the services provided herein, **LISD** agrees to pay HCDE a total amount of **\$50,100**. Total amount is calculated by multiplying the number of units times the annual **out of-county** tuition rate (**\$25,050**).

HCDE will invoice **LISD** and payment will be due immediately upon receipt of invoice. **LISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **LISD** agrees to pay HCDE in the following manner:

- \$6,100 out of-county tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2023**.
- a) In the event that **LISD** makes a payment to HCDE with a credit card, **LISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
  - b) **LISD** may sell unused units to another district upon obtaining HCDE's prior written consent.
  - c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
  - d) The source of funding for this contract will be from **LISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

- 10. LISD Liaison.** **LISD** shall appoint a qualified liaison to communicate on behalf of **LISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS EAST programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **LISD** liaison shall make best efforts to assist ABS EAST representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **LISD** employees and student(s)'s parents/guardians, as necessary.

**11. Termination.**

- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **LISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **LISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS EAST at the time of termination or expiration of this Contract will return to **LISD**. All Student Records maintained by HCDE during the duration of providing services to the student will be provided to **LISD** within ten (10) business days following the date of termination or expiration, at the written request of **LISD**.

- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **LISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS EAST, services to be provided, conditions and privileges of

employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.

- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

**Attention:**

James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**LISD**

**Attention:**

Dr. Cody Abshier, Superintendent  
1600 Grand Ave  
Liberty, Texas 77575

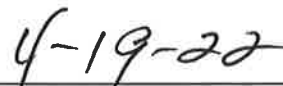
Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **LISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **LISD** agrees that **HCDE** has no responsibility for any conduct of **LISD** or **LISD's** employees, agents, representatives, contractors, or subcontractors.
- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.

- 20. Force Majeure.** Neither HCDE nor LISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
- 21. Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
- 22. Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
- 23. Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
- 24. Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and LISD.



District School Superintendent/Designee



Date

Harris County School Superintendent/Designee

Date

For HCDE Office use only: Revenue Account No. 19930060100131 57250001 **ABS EAST**

**Regular Board Meeting****6.E.8.**

**Meeting Date:** June 22, 2022  
**Title:** Schools Division Academic and Behavior School East Annual FY23/ESY FY22: Tarkington ISD (1) FY23 Annual Contract; Pearland ISD(4) FY22 Summer School  
**Submitted For:** Charles Ned, Schools  
**Submitted By:** Denise Alamos  
**Recommended Action:** Ratify  
**HCDE Goal(s):** 1. Impact education/respond to evolving needs  
2. Deliver value responsibly  
5. Recruit high-quality professionals  
**Additional Resource Personnel:** Jonathan Parker, Dr. Charles Ned, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson  
**Facilities/Technology Approval Needed?:** None

---

**Information****Posted Agenda Item:**

**Ratification and approval of Interlocal (revenue) contracts for FY 2022 and FY 2023 in the aggregate amount of \$46,162 with Academic and Behavior School East with the following districts:** Tarkington ISD for one (1) out-of-county FY23 annual contract in the amount of \$25,050 (\$25,050 each) for the contract period of 08/22/2022 through 06/05/2023; Pearland ISD for four (4) in-county FY22 ESY contracts in the amount of \$21,112 (\$5,806 each) for the contract period of 06/07/2022 through 07/14/2022.

**Subject:**

Interlocal (revenue) contract for **FY2022 and FY2023 in the aggregate amount of \$46,162 with Academic and Behavior School East** with the following district: Tarkington ISD for one (1) out-of-county **FY23 annual contracts** in the amount of \$25,050 (\$25,050 each) period of 8/22/22 through 6/5/2023; Pearland ISD for (4) in-county **FY22 ESY contracts** in the amount of \$21,112 (\$5,806 each) period of 06/07/2022 through 07/14/2022.

**Rationale:**

Entity	Description	Dates	Totals
Tarkington ISD	Annual Contract (1) Out-of County \$25,050 each	8/22/2022-6/5/2023	\$25,050
Pearland ISD	ESY Summer School Contract (4) In-County \$5,806 each	6/7/2022-7/14/2022	\$21,112
<b>Aggregate Amount</b>			<b>\$46,162</b>

---

**Fiscal Impact**

**Included in FY budget Y/N:** Y  
**Included in current budget amendment Y/N:** N

---

**Attachments**

Pearland ISD  
Tarkington ISD





**HARRIS COUNTY DEPARTMENT OF EDUCATION  
CONTRACT PROCESSING FORM (CPF)**

Contract requires approval from: Superintendent ☐ Assistant Superintendent ☒

SECTION 1 – CONTRACT INFORMATION				
Funding Division ABS East	Today's Date 5/26/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 1993 00 601 00 131 57250001	
Contracting Party Tarkington ISD		RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Division:	
Description of Services: Annual Contract for services to be provided for FY23				
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? Yes (HCDE Contract)	Term From: 8/22/2022 To: 6/5/2023	
SECTION 2 – CONTRACT TYPE				
Revenue contract less than \$50,000 (Check if Board Approval is Required)			Amount:	\$25,050
SECTION 3 – COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY				
The Board has approved entering into this contract for political/lobbying services. <input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes –				
SECTION 4 – CONTRACT REVIEW CHECKLIST				
<input checked="" type="checkbox"/> This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) – Skip to Section 5				
<input type="checkbox"/> This contract was NOT previously reviewed by HCDE attorney (complete fields below)				
Date I reviewed contract using the Contract Review Checklist:				
Exceptions Found? Click here to select one.				
<input type="checkbox"/> This contract was reviewed by Purchasing.				
<input type="checkbox"/> This contract was reviewed by Technology _____ (initials)				
<input type="checkbox"/> This contract was reviewed by Facilities _____ (initials)				
SECTION 5 – REQUIRED SIGNATURES				
I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective. <u>Acknowledge by checking box and signing below.</u>				
Employee Completing this form <input checked="" type="checkbox"/> Denise Alamos	Date May 26, 2022	Funding Division Director <input checked="" type="checkbox"/> Charles Ned <small>Charles Ned (May 26, 2022 13:20 CDT)</small>	Date May 26, 2022	
Submit a two-part NCR copy to Purchasing along with the signed original contracts				

FOR PURCHASING DIVISION USE ONLY:	
Contract Reviewer: <u>Chae Johnson</u>	Date: May 27, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295	<input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume <input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No)
<input type="checkbox"/> Board Action Item – <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC	<input checked="" type="checkbox"/> Signed by Assistant Superintendent Date: May 31, 2022
<input checked="" type="checkbox"/> Board Information Item Date: _____	<input type="checkbox"/> Returned to Division or: _____
<input type="checkbox"/> Contract Approved by Board Date: _____	Date Returned: _____
<input type="checkbox"/> Contract Signed by Superintendent Date: _____	<input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained
<input type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____	
NOTES: Schools (ABSE) & Tarkington ISD_\$25,050 (ILC Rev); Ratify 06/22/22	

**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Tarkington Independent School District, ("TISD ")** hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **TISD** and to state the terms, rights and duties of the contracting parties.

- 1. Term.** This Contract is for the term of **August 22, 2022 through June 5, 2023**. During said term, HCDE agrees to provide services described herein for **one (1) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **TISD** .
- 2. HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS EAST in accordance with applicable law and during the days and times set forth by ABS EAST. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
  - b) HCDE agrees to furnish the **TISD** with a monthly statement of student(s) attendance.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **TISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **TISD** .
- 3. TISD's Responsibilities.**
  - a) **TISD** is responsible for providing transportation for the student(s) to and from ABS EAST. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **TISD** and HCDE.
  - b) **TISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS EAST. **TISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **TISD** during the term of this Contract. **TISD** shall provide copies of additional records, including **TISD** Records, as reasonably requested by HCDE.
  - c) **TISD** retains the responsibility to report **TISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").
- 4. Student Records; Confidentiality.**

For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and "sensitive personal information" as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA's limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and TISD expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which TISD would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in TISD's annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) TISD is under HCDE's direct control with respect to TISD's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under TISD's direct control with respect to HCDE's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)'s school of regular attendance within TISD and recommended for services as described herein. The ARD Committee of TISD has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the TISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the TISD on the implementation of the IEP at least once per semester. A member of the TISD special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS EAST.
- d) TISD agrees to invite an HCDE representative as a non-consensus member to any TISD ARD Committee meeting for TISD student(s) placed at ABS EAST pursuant to this Contract.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in TISD and are considered students of TISD for all purposes. ISD remains the Local Education Agency ("LEA"), as that term is defined by the IDEA, and the "Recipient" as that term is defined by Section 504 of the Rehabilitation Act of 1973 ("Section 504"), and solely retains the obligation to provide and to ensure that any eligible TISD student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. TISD retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an Tarkington ISD student placed at HCDE, TISD

recognizes and acknowledges that HCDE is not the LEA or Recipient for the **TISD** student and is in no way liable to the student, parent, or **TISD** under the IDEA, Section 504, or other applicable law.

- 8. Invoices and Payment.** In consideration of the services provided herein, **TISD** agrees to pay HCDE a total amount of **\$25,050**. Total amount is calculated by multiplying the number of units times the annual out-of-county tuition rate (**\$25,050**).

HCDE will invoice **TISD** and payment will be due immediately upon receipt of invoice. **TISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **TISD** agrees to pay HCDE in the following manner:

- \$6,100 out-of-county tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2023**.
- a) In the event that **TISD** makes a payment to HCDE with a credit card, **TISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
- b) **TISD** may sell unused units to another district upon obtaining HCDE's prior written consent.
- c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
- d) The source of funding for this contract will be from **TISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.
- 10. TISD Liaison.** **TISD** shall appoint a qualified liaison to communicate on behalf of **TISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS EAST programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **TISD** liaison shall make best efforts to assist ABS EAST representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **TISD** employees and student(s)'s parents/guardians, as necessary.
- 11. Termination.**
- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **TISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **TISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS EAST at the time of termination or expiration of this Contract will return to **TISD**. All Student Records maintained by HCDE during the duration of providing services to the student will be provided to **TISD** within ten (10) business days following the date of termination or expiration, at the written request of **TISD**.
- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **TISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS EAST, services to be provided, conditions and privileges of

employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.

- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

**Attention:**

James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**TISD**

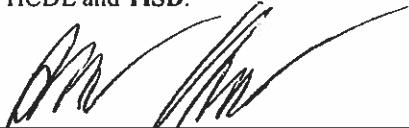
**Attention:**

Dr. Elna Davis, Superintendent  
2770 FM 163  
Cleveland, Texas 77327

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. TISD assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. TISD agrees that HCDE has no responsibility for any conduct of TISD or TISD's employees, agents, representatives, contractors, or subcontractors.
- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.

20. **Force Majeure.** Neither HCDE nor TISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
21. **Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
22. **Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
23. **Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
24. **Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and TISD.

  
\_\_\_\_\_  
District School Superintendent/Designee

Jesus Amezcua for James Colbert Jr.  
Jesus Amezcua for James Colbert Jr. [May 31, 2022 19:43 CDT]

\_\_\_\_\_  
Harris County School Superintendent/Designee

4/28/22  
\_\_\_\_\_  
Date

May 31, 2022

\_\_\_\_\_  
Date

For HCDE Office use only: Revenue Account No. 19930060100131 57250001 ABS EAST





# HARRIS COUNTY DEPARTMENT OF EDUCATION CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☐ Assistant Superintendent ☒

SECTION 1 – CONTRACT INFORMATION				
Funding Division ABS East	Today's Date 5/26/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 1993 00 601 00 131 57250001	
Contracting Party Tarkington ISD		RFP # (if applicable)	Is Contracting Party an Employee of HCDE? If yes, which division? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Division:	
Description of Services: Annual Contract for services to be provided for FY23				
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? Yes (HCDE Contract)	Term From: 8/22/2022 To: 6/5/2023	
SECTION 2 – CONTRACT TYPE				
Revenue contract less than \$50,000 (Check if Board Approval is Required)			Amount: \$25,050	
SECTION 3 – COMPLIANCE WITH POLICY CH (LOCAL) PURCHASING AUTHORITY				
The Board has approved entering into this contract for political/lobbying services. <input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes –				
SECTION 4 – CONTRACT REVIEW CHECKLIST				
<input checked="" type="checkbox"/> This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) – Skip to Section 5 <input type="checkbox"/> This contract was NOT previously reviewed by HCDE attorney (complete fields below) Date I reviewed contract using the Contract Review Checklist: Exceptions Found? Click here to select one.				
<input type="checkbox"/> This contract was reviewed by Purchasing. <input type="checkbox"/> This contract was reviewed by Technology _____ (initials) <input type="checkbox"/> This contract was reviewed by Facilities _____ (initials)				
SECTION 5 – REQUIRED SIGNATURES				
I certify to the best of my knowledge that the information contained in this document is correct and complete. I further certify that the program and all activities related to the program will be conducted in accordance with all applicable federal, state, and local laws including regulations and contract guidelines created to ensure accomplishment of this objective. <u>Acknowledge by checking box and signing below.</u>				
Employee Completing this form <input checked="" type="checkbox"/> Denise Alamos	Date May 26, 2022	Funding Division Director <input checked="" type="checkbox"/> Charles Ned <small>Charles Ned (May 26, 2022 13:20 CDT)</small>	Date May 26, 2022	
Submit a two-part NCR copy to Purchasing along with the signed original contracts				

FOR PURCHASING DIVISION USE ONLY:	
Contract Reviewer: <u>Chae Johnson</u>	Date: May 27, 2022
<input type="checkbox"/> Vendor Packet <input type="checkbox"/> Form 1295 <input type="checkbox"/> Board Action Item – <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC <input checked="" type="checkbox"/> Board Information Item Date: _____ <input type="checkbox"/> Contract Approved by Board Date: _____ <input type="checkbox"/> Contract Signed by Superintendent Date: _____ <input type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____	<input type="checkbox"/> Vendor Certification <input type="checkbox"/> Resume <input type="checkbox"/> EICC Checklist <input type="checkbox"/> SAM's Check (Debarred <input type="checkbox"/> Yes <input type="checkbox"/> No) <input checked="" type="checkbox"/> Signed by Assistant Superintendent Date: May 31, 2022 <input type="checkbox"/> Returned to Division or: _____ Date Returned: _____ <input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained
<b>NOTES:</b> Schools (ABSE) & Tarkington ISD_\$25,050 (ILC Rev); Ratify 06/22/22	

**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and the **Tarkington Independent School District, ("TISD ")** hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services for eligible student(s) with disabilities of the **TISD** and to state the terms, rights and duties of the contracting parties.

- 1. Term.** This Contract is for the term of **August 22, 2022 through June 5, 2023**. During said term, HCDE agrees to provide services described herein for **one (1) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **TISD** .
- 2. HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS EAST in accordance with applicable law and during the days and times set forth by ABS EAST. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
  - b) HCDE agrees to furnish the **TISD** with a monthly statement of student(s) attendance.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **TISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **TISD** .
- 3. TISD's Responsibilities.**
  - a) **TISD** is responsible for providing transportation for the student(s) to and from ABS EAST. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **TISD** and HCDE.
  - b) **TISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at ABS EAST. **TISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **TISD** during the term of this Contract. **TISD** shall provide copies of additional records, including **TISD** Records, as reasonably requested by HCDE.
  - c) **TISD** retains the responsibility to report **TISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").
- 4. Student Records; Confidentiality.**

For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and "sensitive personal information" as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).



Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA's limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and TISD expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which TISD would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in TISD's annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) TISD is under HCDE's direct control with respect to TISD's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under TISD's direct control with respect to HCDE's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)'s school of regular attendance within TISD and recommended for services as described herein. The ARD Committee of TISD has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the TISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the TISD on the implementation of the IEP at least once per semester. A member of the TISD special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS EAST.
- d) TISD agrees to invite an HCDE representative as a non-consensus member to any TISD ARD Committee meeting for TISD student(s) placed at ABS EAST pursuant to this Contract.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in TISD and are considered students of TISD for all purposes. ISD remains the Local Education Agency ("LEA"), as that term is defined by the IDEA, and the "Recipient" as that term is defined by Section 504 of the Rehabilitation Act of 1973 ("Section 504"), and solely retains the obligation to provide and to ensure that any eligible TISD student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. TISD retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an Tarkington ISD student placed at HCDE, TISD

recognizes and acknowledges that HCDE is not the LEA or Recipient for the **TISD** student and is in no way liable to the student, parent, or **TISD** under the IDEA, Section 504, or other applicable law.

- 8. Invoices and Payment.** In consideration of the services provided herein, **TISD** agrees to pay HCDE a total amount of **\$25,050**. Total amount is calculated by multiplying the number of units times the annual out-of-county tuition rate (**\$25,050**).

HCDE will invoice **TISD** and payment will be due immediately upon receipt of invoice. **TISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2022**
- 50% of annual total amount due will be invoiced in **January 2023**

If applicable, in consideration of Extended School Year Services (ESY) provided, **TISD** agrees to pay HCDE in the following manner:

- \$6,100 out-of-county tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2023**.
- a) In the event that **TISD** makes a payment to HCDE with a credit card, **TISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
  - b) **TISD** may sell unused units to another district upon obtaining HCDE's prior written consent.
  - c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
  - d) The source of funding for this contract will be from **TISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

- 10. TISD Liaison.** **TISD** shall appoint a qualified liaison to communicate on behalf of **TISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; ABS EAST programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **TISD** liaison shall make best efforts to assist ABS EAST representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **TISD** employees and student(s)'s parents/guardians, as necessary.

**11. Termination.**

- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **TISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **TISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS EAST at the time of termination or expiration of this Contract will return to **TISD**. All Student Records maintained by HCDE during the duration of providing services to the student will be provided to **TISD** within ten (10) business days following the date of termination or expiration, at the written request of **TISD**.

- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **TISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS EAST, services to be provided, conditions and privileges of

employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.

- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

**Attention:**

James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**TISD**

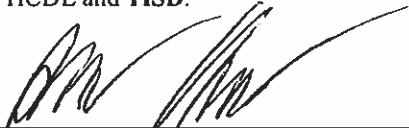
**Attention:**

Dr. Elna Davis, Superintendent  
2770 FM 163  
Cleveland, Texas 77327

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. TISD assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. TISD agrees that HCDE has no responsibility for any conduct of TISD or TISD's employees, agents, representatives, contractors, or subcontractors.
- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.

20. **Force Majeure.** Neither HCDE nor TISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
21. **Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
22. **Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
23. **Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
24. **Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and TISD.

  
\_\_\_\_\_  
District School Superintendent/Designee

Jesus Amezcua for James Colbert Jr.  
Jesus Amezcua for James Colbert Jr. [May 31, 2022 19:43 CDT]

\_\_\_\_\_  
Harris County School Superintendent/Designee

4/28/22  
\_\_\_\_\_  
Date

May 31, 2022

\_\_\_\_\_  
Date

For HCDE Office use only: Revenue Account No. 19930060100131 57250001 ABS EAST

**Regular Board Meeting****6.E.9.**

**Meeting Date:** June 22, 2022  
**Title:** Schools Division Highpoint School East Annual Contracts FY23: Deer Park ISD (9) Annual Contracts  
**Submitted For:** Charles Ned, Schools  
**Submitted By:** Denise Alamos  
**Recommended Action:** Approve  
**HCDE Goal(s):** 1. Impact education/respond to evolving needs  
2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars  
**Additional Resource Personnel:** Jonathan Parker, Dr. Charles Ned, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson  
**Facilities/Technology Approval Needed?:** None

---

**Information****Posted Agenda Item:**

**Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$93,150 with Highpoint School East with the following district:** Deer Park ISD for nine (9) in-county annual contracts in the amount of \$93,150 (\$10,350 each) for the period of 08/22/2022 through 06/05/2023.

**Subject:**

**Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$93,150 with Highpoint School East with the following district:** Deer Park ISD for nine (9) in-county annual contracts in the amount of \$93,150 (\$10,350 each) for the contract period of 08/22/2022 through 06/05/2023.

**Rationale:**

Entity	Description	Dates	Totals
Deer Park ISD	Annual Contract (9) In-County \$10,350 each	8/22/2022-06/05/2023	\$93,150
<b>Total</b>			<b>\$93,150</b>

---

**Fiscal Impact**

**Included in FY budget Y/N:** Y  
**Included in current budget amendment Y/N:** N

---

**Attachments**

FY23 HSE-Annual Contract-Deer Park 9 unit\_\$93,150

---

**Form Review****Inbox**

Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Denise Alamos

**Reviewed By**

Edna Johnson  
Kendra Jackson

**Date**

05/25/2022 03:18 PM  
05/25/2022 03:20 PM

Started On: 05/24/2022 09:27 AM

**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
HIGHPOINT SCHOOL (HS) EAST**

**2022 - 2023 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education ("HCDE") and **Deer Park ISD, ("DPISD")** hereby enter into an Interlocal Contract ("Contract") for the purpose of providing educational and related services under the Texas Education Code (TEC), Chapter 37, for students who have been removed from **DPISD** for committing an offense described in TEC, Chapter 37, or for engaging in behavior(s) for which **DPISD** Student Code of Conduct requires a discipline alternative education placement.

- 1. Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for nine (9) units to eligible student(s) requiring a discipline alternative education placement (referred to herein as "student(s)") who are residents of **DPISD**.
- 2. HCDE Responsibilities.**
  - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at Highpoint in accordance with applicable law and during the days and times set forth by Highpoint. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
  - b) HCDE agrees to furnish the **DPISD** with a weekly statement of student(s) attendance.
  - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
  - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **DPISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **DPISD**.
- 3. DPISD's Responsibilities.**
  - a) **DPISD** is responsible for providing transportation for the student(s) to and from Highpoint. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **DPISD** and HCDE.
  - b) **DPISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)'s first day of attendance at Highpoint. **DPISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **DPISD** during the term of this Contract. Student Records to be provided by **DPISD** include, but are not limited to, the following: (a) a recommendation letter from the student(s)'s campus or **DPISD** stating explicitly why the student is being referred to Highpoint; (b) the student's Middle School Plan (for students in grades 6-8) or the student's Graduation Plan (for students in grades 9-12); (c) the student's current transcript, including all achievement test records; (d) for special education students, the student's current IEP, in accordance with Article 7 this Contract; (e) withdrawal form, which shall indicate the list of current courses in which the student is enrolled, the grade earned and the textbook and other instructional resources being used with that subject; and (f) the student's



current year's attendance records. **DPISD** shall provide copies of additional records, including **DPISD** Records, as reasonably requested by HCDE.

- c) **DPISD** retains the responsibility to report **DPISD** student(s)'s average daily attendance and other required information through the Public Education Information Management System ("PEIMS").

- 4. **Student Records; Confidentiality.** For purposes of this Contract, "Student Records" shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including "personally identifiable information" and student "education records" as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended ("FERPA"); "personal information" as that term is defined in the Children's Online Privacy Protection Act of 1998 ("COPPA"); "personal information" as that term is defined in the Protection of Pupil Rights Amendment ("PPRA"); "personally identifiable information" as that term is defined in the Individuals with Disabilities Education Act, as amended ("IDEA"); "protected health information" as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and "personal identifying information" and "sensitive personal information" as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA's limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and **DPISD** expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which **DPISD** would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in **DPISD**'s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) **DPISD** is under HCDE's direct control with respect to **DPISD**'s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under **DPISD**'s direct control with respect to HCDE's access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

- 5. **Immunity.** Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.
- 6. **Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.
- 7. **Special Education Services.**
  - a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)'s school of regular attendance within **DPISD** and recommended for services as described herein. The ARD Committee of **DPISD** has affirmed the classification and approved the recommendation of such contracted services. An HCDE representative must participate in the ARD Committee meeting considering the special education student(s)'s placement, and HCDE must confirm in writing the student's eligibility for the program prior to the ARD Committee's consideration of placement at Highpoint.

- b) HCDE is responsible for providing educational and support services to special education student(s) in the same manner those services are provided to non-disabled students. Any and all additional services and funding required to implement the student's Individualized Education Program (IEP) and/or 504 plan are to be provided by **DPISD**. **DPISD** may make such services available in conjunction with Highpoint or at a separate time and location, at the discretion of **DPISD** and the ARD Committee, with HCDE participation. If **DPISD** chooses to make such services available in conjunction with Highpoint, **DPISD** will cooperate with Highpoint to minimize disruption at Highpoint. If **DPISD** requires the student(s) to leave Highpoint during the school day, the IEP must include transportation as a related service.
  - c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from Highpoint.
  - d) **DPISD** agrees to invite an HCDE representative as a non-consensus member to any **DPISD** ARD Committee meeting for **DPISD** student(s) placed at Highpoint pursuant to this Contract.
8. **Local Education Agency.** Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in **DPISD** and are considered students of **DPISD** for all purposes. **DPISD** remains the Local Education Agency ("LEA"), as that term is defined by the IDEA, and the "Recipient" as that term is defined by Section 504 of the Rehabilitation Act of 1973 ("Section 504"), and solely retains the obligation to provide and to ensure that any eligible **DPISD** student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. **DPISD** retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an **DPISD** student placed at HCDE, **DPISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **DPISD** student and is in no way liable to the student, parent, or **DPISD** under the IDEA, Section 504, or other applicable law.
9. **Monitoring Student Progress.** HCDE will update **DPISD** on the progress of the referred student(s) at least once per semester, in a manner determined to be appropriate by HCDE, including, but not limited to, a grade report, summary of any formal disciplinary action, and summary of attendance. A member of the **DPISD** administrative staff will monitor, assess, and evaluate student's progress as established by this Contract, including at least one (1) on-site visit annually.
10. **Invoices and Payment.** In consideration of the services provided herein, **DPISD** agrees to pay HCDE an in-county fee of **\$93,150** and any additional fees in the following manner:
- i. **\$10,350** times the number of units purchased. **DPISD** will be billed twice a year and payment will be due upon receipt of invoice.
  - ii. **\$75.00** special education surcharge times the number of enrollment days for Special Education student(s).
  - iii. **\$127.00** per diem times the number of student(s) in attendance over the number of units purchased (**9**).
- a) HCDE will bill **DPISD** for the amount of units purchased. Payment will be due within 30 days of the date of **DPISD**'s receipt of invoice. Payment obligations are non-cancelable, and fees paid are non-refundable. **DPISD** may sell unused units to another independent school district upon obtaining HCDE's prior written consent.
  - b) In the event that **DPISD** makes a payment to HCDE with a credit card, **DPISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE,



including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

- c) HCDE agrees to maintain records and accounts to the extent necessary to assure that funds received from **DPISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be requested and required by **DPISD**.
- d) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.

**11. Payment by Student(s) and Parents.** The parents of the student(s) placed at Highpoint shall not be charged for the services contracted under this Contract. Services needed by the student, if any, beyond the scope of the Contract shall be the responsibility of the student(s) and/or his/her parent or guardian.

**12. DPISD Liaison.** **DPISD** shall appoint a qualified liaison to communicate on behalf of **DPISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)'s educational and disciplinary records; Highpoint School East programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **DPISD** liaison shall make best efforts to assist Highpoint School East representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **DPISD** employees and student(s)'s parents/guardians, as necessary.

**13. Termination.**

- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **DPISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **DPISD** the amount of any pre-paid fees for any period following the effective date of such termination.
- b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
- c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at Highpoint School East at the time of termination or expiration of this Contract will return to **DPISD**. All Student Records maintained by HCDE during the duration of providing services to the student will be provided to **DPISD** within ten (10) business days following the date of termination or expiration, at the written request of **DPISD**.

**14. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **DPISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at Highpoint School East, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.

**15. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.

**16. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**DPISD**

Attention: Stephen Harrell, Superintendent  
2800 Texas Avenue  
Deer Park, Texas 77536

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 17. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 18. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 19. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 20. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **DPISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **DPISD** agrees that HCDE has no responsibility for any conduct of **DPISD** or **DPISD's** employees, agents, representatives, contractors, or subcontractors.
- 21. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.
- 22. Force Majeure.** Neither HCDE nor **DPISD** shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
- 23. Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a

Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.

**24. Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.

**25. Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.

**26. Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and **DPISD**.



District School Superintendent/Designee

5-16-2022

Date

County School Superintendent/Designee

Date

County School Superintendent/Designee

Date

For HCDE Office use only: Revenue Account No. 19930060700970 57250000 **Highpoint School East**

**Regular Board Meeting****6.E.10.****Meeting Date:** June 22, 2022**Title:** Anahuac ISD Interlocal Agreement**Submitted For:** Curtis Davis, Records Management **Submitted By:** Connie Robertson**Additional Resource** Dr. Jesus Amezcua, Rich Vela,**Personnel:** Curtis Davis, Kendra Jackson, and  
Yaritza Roman

---

**Information****Posted Agenda Item:**

**Ratification of Interlocal (revenue) contract with Anahuac Independent School District for Records Management Services** in the amount of \$1,200 for the period of September 2021 through August 2022.

**Subject:**

Anahuac ISD Interlocal Agreement with HCDE Records Management to perform records management services.

**Rationale:**

Anahuac Independent School District Interlocal Agreement with HCDE Records Management to perform records management services such as bin services, records destruction services, and records management solutions.

---

**Attachments**

Anahuac ISD

---

**Form Review****Inbox****Reviewed By****Date**

Richard Vela 05/23/2022 01:27 PM

Venetia Baldwin 05/26/2022 10:23 AM

Purchasing Yaritza Roman 05/26/2022 12:45 PM

Purchasing Director Kendra Jackson 05/26/2022 01:44 PM

Purchasing Yaritza Roman 05/26/2022 12:45 PM

Purchasing Director Kendra Jackson 05/26/2022 01:44 PM

Jesus Amezcua

Form Started By: Connie Robertson

Started On: 05/20/2022 11:18 AM

**Interlocal Agreement  
between Harris County Department of Education  
& Anahuac Independent School District**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and other similar, applicable laws of other states, this Interlocal Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and ANAHUAC ISD, a governmental entity and/or political subdivision ("ANAHUAC ISD"), located in Anahuac (*city*), Texas (*state*), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Both HCDE and ANAHUAC ISD desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. **Term.** The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
2. **Agreement.** The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. **Purpose and Scope of Work.**
  - A. **HCDE agrees to:**
    - Provide ANAHUAC ISD with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon ANAHUAC ISD's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. **ANAHUAC ISD agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in ANAHUAC ISD's sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that ANAHUAC ISD desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as ANAHUAC ISD's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of ANAHUAC ISD.
  5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and ANAHUAC ISD.

ANAHUAC ISD agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by ANAHUAC ISD. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice ANAHUAC ISD for the HCDE programs and services that ANAHUAC ISD purchases from HCDE. ANAHUAC ISD agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date ANAHUAC ISD receives the goods; (2) the date the performance of the service is completed; or (3) the date ANAHUAC ISD receives an invoice for the goods or service. If ANAHUAC ISD makes a payment to HCDE with a credit card, ANAHUAC ISD agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If ANAHUAC ISD elects to participate in HCDE's cooperative purchasing program, Choice Partners, ANAHUAC ISD shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to ANAHUAC ISD for participation in Choice Partners. ANAHUAC ISD shall make payments directly to vendors. ANAHUAC ISD shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. ANAHUAC ISD shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between ANAHUAC ISD and the vendor. HCDE is not responsible or liable for the performance of any vendor used by ANAHUAC ISD as a result of this Agreement or ANAHUAC ISD's participation in Choice Partners.

9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:

- By either Party, with or without cause, upon thirty (30) days' prior written notice;
- By mutual written agreement of the Parties; or
- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and ANAHUAC ISD or between ANAHUAC ISD and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, ANAHUAC ISD shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.

11. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.

12. Conflict of Interest. During the Term of HCDE's service to ANAHUAC ISD, ANAHUAC ISD, its personnel and agents, shall not, directly or indirectly, whether for ANAHUAC ISD's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.

13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.

14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested.** Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

ANAHUAC ISD  
Attn: Carmen Figueroa  
Title: Director of Special Ed  
Address: P.O. Box 1560  
City, State, Zip: Anahuac, TX 77514  
Phone: 409-267-2075  
Email: figueroac@aisdpanthers.com

15. Relation of Parties. It is the intention of the parties that ANAHUAC ISD is independent of HCDE and not an employee, agent, joint venture, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venture or partner, between HCDE and ANAHUAC ISD or HCDE and any of ANAHUAC ISD's representatives.



16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide ANAHUAC ISD with programs or services. During the Term of this Agreement, ANAHUAC ISD reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.
17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
18. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
- Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.

24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and ANAHUAC ISD have executed this Agreement to be effective on the date specified in Article 1. Term above:

\_\_\_\_\_  
Name of Local Governmental Entity

Harris County Department of Education

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

James Colbert, Jr.

County School Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Type of Local Governmental Entity (*select one*):

- ☒ School District      ☐ Charter School  
☐ County      ☐ City/Municipality  
☐ University      ☐ College  
☐ State Entity  
☐ Governmental entity/other: \_\_\_\_\_

**Anahuac INDEPENDENT SCHOOL DISTRICT  
SCHEDULE "A"**

**HARRIS COUNTY DEPARTMENT OF EDUCATION  
RECORDS MANAGEMENT SERVICES**

September 2021 – August 2022

**OUT OF COUNTY FEES**

<b><u>ANNUAL MEMBERSHIP FEE</u></b>	*	<b>\$250.00</b>
<i>Pay annually in September or monthly</i>		

**Membership includes:**

- Access to Web Portal Reports and Billing Information
- Initial Assessment and Evaluation of your program
- Compliance with Records Control Schedules Requirements
- Identifying the (RMO) and Records Liaison (RLO)
- Disposition of location of records. **(records will be stored off-site)**
- Training administration and staff member on procedures
- Helping create an internal Records Management site/drive
- Helping create records policies and procedures
- Initial pick up and recording of records for storage and disposition (New Customers)
- Requesting records, **(retrievals and refiling)**
- **Electronic Transmission and File Transfers (FTP/S)**
- Annual Shredding/Destruction of onsite school records
- Access to Web portal request and inventory system.

**STORAGE RATES**

Standard Storage Box (10" x 12" x 15")	<b>\$0.27 per box/ mo.</b>
Non-standard boxes (\$0.27 per cubic foot)	

**SERVICE RATES**

Receiving new records, including data entry	<b>\$1.25 per box</b>
Interfiling/Indexing files to put inside original files	<b>\$2.00 per file</b>
Permanent Removal and Disposal/Shredding of records in storage	<b>\$2.25 per box</b>
Permanent Removal to Close Account	<b>\$3.25 per box</b>
Researching files – inside boxes	<b>\$25.00 an hour</b>
Project Labor- above normal services	<b>\$25.00 an hour</b>

**SUPPLIES**

N/C

Box barcodes labels (15 per sheet)	
Standard storage box (packed 25/bundle)	<b>\$2.40 each</b>
<b><u>All Bin fees includes shredding materials</u></b>	
Recycling Bin (rotations) 64 gallon each	<b>\$5.50 each</b>
Recycling Bin (rotations) 96 gallon each	<b>\$10.00 each</b>
Recycling Consoles (for office use)-monthly rental	<b>\$5.50 each</b>

Re-boxing damaged boxes (including supply box and labor)	<b>\$7.95 each</b>
--	--------------------

### **TRANSPORTATION SERVICES**

Weekly scheduled pick-ups and deliveries (up to 100 boxes)	<b>\$30.00 per stop</b>
Large volume pick-ups and deliveries (over 100 boxes)	<b>\$95.00 per stop</b>
Rush deliveries services (2-3 hours)	<b>\$70.00 per hour</b>

### **ELECTRONIC DOCUMENT MANAGEMENT SERVICES**

Converting 16mm microfilm to digital	<b>\$0.008 per image</b>
Converting 35mm microfilm to digital	<b>\$0.008 per image</b>
Converting microfiche to digital	<b>\$0.008 per image</b>
Scanning H/R and Benefits records	<b>\$0.010 per page</b>
Scanning Special ED Records	<b>\$0.010 per page</b>
Scanning Student Records	<b>\$0.010 per page</b>
Scanning Transcripts	<b>\$0.010 per page</b>
Scanning Accounts Payable/Receivable Records	<b>\$0.010 per page</b>
Scanning Permanent Records	<b>\$0.010 per page</b>
Scanning large format construction maps	<b>\$2.50 per sheet</b>
Scanned document retrievals/emailed	<b>\$0.050 per sheet</b>

**Note: Some scanning jobs could include document preparation time.**

**Note: All scans will be index to specifications**

<b>Document preparation time</b>	<b>\$25.00 hour</b>
----------------------------------	---------------------

**\*Rate will vary due to the scope of work of each job.**

**Web based Electronic Document Storage and Retrieval Online System \$13.50 per GIG**

### **VAULT STORAGE AND TAPE & FILM SERVICES**

#### **STORAGE RATES**

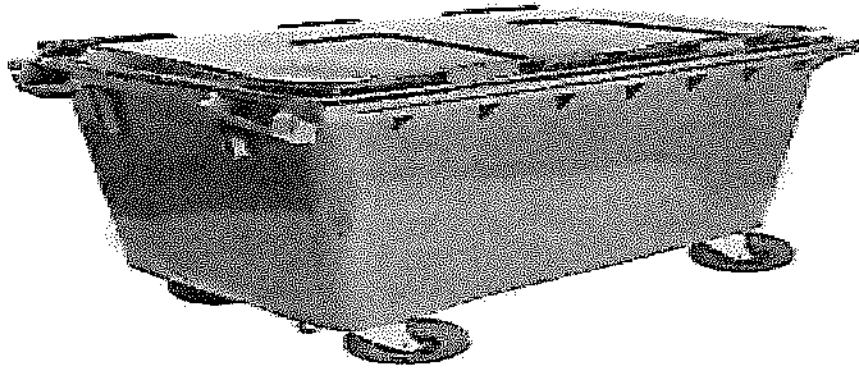
16mm, 35 mm, 8mm, 4 mm	<b>\$0.30/month</b>
Roll film and Microfilm jackets	<b>\$0.30/month</b>
Tapes, CD's & Hard Drives	<b>\$0.30/month</b>

Small case storage (standard container)	<b>\$2.00/month</b>
Large case storage (over size cases)	<b>\$2.50/month</b>

#### **VAULT SERVICE RATES**

Adding new tapes, includes bar-coding, filing, data entry/tracking	<b>\$2.00 each</b>
Daily, Weekly and Monthly Rotation Retrieval Services per case	<b>\$4.00 each</b>
Daily, Weekly and Monthly Rotation roundtrip transportation	<b>\$25.00 each</b>
Rush Services per case/tape	<b>\$7.25 each</b>
After Hour/Rush Transportation	<b>\$70.00 per hour</b>

**\*For Recycling/Bin Services HCDE will place three large bins in your district and rotation them twice yearly for the Member Fees**



**Regular Board Meeting****6.E.11.****Meeting Date:** June 22, 2022**Title:** Interlocal Agreement with Katy Independent School District**Submitted For:** Stephanie Ross, Adult Education **Submitted By:** Stephanie Ross**Additional Resource** Dr. Rodgers, Dr. Amezcua and**Personnel:** Edna Johnson

---

**Information****Posted Agenda Item:**

**Ratification of Interlocal (non-monetary) contract with Katy Independent School District** for the provision of the General Education Development (GED), Adult Basic Education (ABE) and English as a Second Language (ESL) classes for the period of 05/17/2022 through 06/30/2023.

**Subject:**

Adult Education non-monetary Interlocal Agreement with Katy ISD for the provision of the Adult Education and Literacy in Harris & Liberty counties.

**Rationale:**

HCDE - Adult Education Division will provide instruction in GED, ABE, ESL and other related adult education and literacy services for the period of May 17, 2022 through June 30, 2023.

---

**Attachments**

*No file(s) attached.*

---

**Form Review**

Form Started By: Stephanie Ross

Started On: 05/25/2022 09:28 AM

Final Approval Date: 05/26/2022

**Regular Board Meeting****6.F.1.**

**Meeting Date:** June 22, 2022  
**Title:** Contract Award for 22/036TP Commercial Food Distributor  
**Submitted For:** Jeff Drury, Choice Partners  
**Submitted By:** Melissa Wilder  
**Recommended Action:** HCDE Goal(s):  
**Additional Resource:** Facilities/Technology  
**Personnel:** Approval Needed?:

---

**Information****Posted Agenda Item:**

**Approval of the Contract Award for Choice Partners job no. 22/036TP for Commercial Food Distributor with the following vendors:** Gordon Food Service, Inc (22/036TP-01) and Labatt Food Service, LLC (22/036TP-02) for the period of 08/01/2022 through 07/31/2023.

**Subject:**

Choice Partners; Contract Award; Foodservice Contract; Revenue Generating

**Rationale:**

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide Commercial Food Distribution to HCDE/Choice Partners members.

Three hundred eight (308) invitations were extended for proposals. Three (3) responses were received from vendors. The responses were reviewed for compliance with requirements of RFP no. 22/036TP. All three (3) responses met criteria and requirements of the RFP, and were evaluated and scored. One (1) vendor was non-awarded, and two (2) vendors offering the best value to HCDE/Choice Partners and its members were selected for award.

HCDE/Choice Partners recommends award of a one (1) year contract from 08/01/2022 to 07/31/2023 to the vendors stated above in Posted Agenda Items. Contract no. 22/036TP will be an administrative fee of one (1%) on all sales made under this contract. The contract is governed by the Texas Education Code 44.031.

---

**Fiscal Impact**

**Included in FY budget Y/N:** Y

**Included in current budget amendment Y/N:** N

---

**Attachments**

Recommendation

Evaluation Summary

Participation List

---

**Form Review****Inbox**

Choice Partners  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Melissa Wilder

**Reviewed By**

Jeff Drury  
Yaritza Roman  
Kendra Jackson

**Date**

05/23/2022 01:24 PM  
05/25/2022 03:14 PM  
05/25/2022 03:24 PM

Started On: 05/18/2022 09:21 AM





Harris County Department of Education  
Choice Partners  
Proposal Recommendation Form  
Program Review

[This form is used to document due diligence by Recommendation Committee]

To: Kendra Jackson, HCDE Director of Purchasing  
From: Trisha Prestigiacomo, Asst. Director - CP

Baxter, Sandra - Director, Bryan ISD  
Davis, Rashonda - Child Nutrition, Aristoi Academy  
Evans, Teresa - Director, Crosby ISD  
Green, Robert - Director, Sheldon ISD  
Hooper, Vanessa - Asst. Director, Harmony  
Jimenez, Vanessa - Field Manager, Uplift Education  
Juarez, Veronica - Child Nutrition Manager, Baker Ripley  
Lacour, Jennie - The Rhodes School  
Lofgren, Elizabeth - Dietetic Supervisor, Spring Branch ISD

Martinez, Mario - Culinary Ops. Manager, Houston Food Bank  
Montalbo, Nancy - Director, Splendora ISD  
Niles, Monica - Nutrition Coordinator, HCDE  
Ona, Laura - Area Supervisor, Alief ISD  
Phelps, Ashley - Asst. Director, Humble ISD  
Russo, Joe - Director, Huffman ISD  
Vo, Thao - Galena Park ISD  
Wilkins, Ralph - Coordinator, La Porte ISD

Job (Bid or RFP#) and Name: 22/036TP Commercial Food Distributor  
Board Meeting Date: 6/22/2022  
Date: 5/13/2022

**Procurement Requirements Available:**

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$50,000 (Requires Buyer, Purchasing Director/CFO Approval)
<input type="checkbox"/>	Over \$50,000 (per CH Local)
<input checked="" type="checkbox"/>	Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached RFP and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this RFP to include policies on conflict of interest (CIQ).

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I further certify that I recommend the execution of a contract after Board approval.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers & directors.)

**Justification:**

(Any information that pertains to this job (bid or RFP))

**22/036TP    Commercial Food Distributor**

Choice Partners members will utilize this contract for Commercial Food Distributor.

This contract will provide a discounted price, superior quality, and comply with state purchasing requirements as stated in TEC §44.031.

This job was competitively bid and advertised. The result of the bid generated the following responses:

Invitations were sent to	<u>308</u>	vendors
HCDE received	<u>3</u>	responses (see attached evaluation summary).

**Recommendation:**

HCDE is recommending contracts with Choice Partners Cooperative for Gordon Food Service, Inc. and Labatt Institutional Supply Company dba Labatt Food Service, LLC.



**Harris County Department of Education  
Choice Partners  
Instructions to Recommendation Committee**

**[This form is used to document due diligence by Recommendation Committee]**

---

**To:** Dr. Jesus J. Amezcua, CPA, Assistant Supt. For Business Services

**From:** Trisha Prestigiacomo, Asst. Director - CP

**Job (Bid or RFP) # and Name:** 22/036TP  
Commercial Food Distributor

**Board Meeting Date:** 6/22/2022

**Today's Date:** 5/13/2022

Attached are the following materials for your review and possible recommendation to the Superintendent and the Board of Trustees:

Buyer Certification  
Copy of the Job (Bid or RFP) responses  
Set of Specs will be available for your review

Your responsibility for review of this job (bid or RFP) is to make sure that HCDE receives the best value for the goods and services sought. Please review the attached job (bid or RFP) and certify that all of the procurement requirements have been met in accordance with local Board Policies and legal (federal and state) policies and administrative guidelines set by the Business Office and the Purchasing Division.

Please remember to adhere to section 44.032 of the Texas Education Code, "Enforcement of Purchase Procedures: Criminal Penalties; Removal; Ineligibility" which deal with the penalties related to component, separate, and sequential purchases. In addition, Board policy CH Local and Legal are required to be met as part of your contractual obligation with HCDE.

It should be noted that if a required document is not provided by the bidder, the Purchasing Division will not be able to make a recommendation and or issue a purchase order.

Please review the responses to the job (bid or RFP) and submit the following forms by the required deadline for the next available Board Meeting:

**Signed Certification and Recommendation Form**

If any technicalities or changes need to be made, these must be addressed in the recommendation and presented as such to the Superintendent and the Board of Trustees.

**Agenda Item (Prepared by Buyer handling the job/bid or RFP)**

Once, a recommendation is approved by the Board, Choice Partners will issue an award letter and request that any pending bonds or contracts be submitted within 5 days to the District.



Harris County Department of Education  
Choice Partners  
Effectiveness and Compliance Review Form

**[This form is used to document due diligence by Recommendation Committee]**

To: Purchasing Audit File and Dr. Jesus J. Amezcua, CPA, Assistant Supt. for Business Services  
From Contract Manager: Trisha Prestigiacomo, Asst. Director - CP  
Purchasing Dept: Kendra Jackson, Director

Job (Bid or RFP#) and Name: 22/036TP  
Commercial Food Distributor  
Board Meeting Date: 6/22/2022  
Date: 5/13/2022

**Procurement Requirements Available:**

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$50,000 (Requires Buyer, Purchasing Director/CFO Approval)
<input type="checkbox"/>	Over \$50,000 (per CH Local)
<input checked="" type="checkbox"/>	Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with Local Board Policies (CH Local/Legal) and Legal (Federal and State) policies and administrative guidelines set by the Business Office and the Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases. I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and directors.)

Supplier Scoring Summary

22/036TP Addendum 1 - Commercial Food Distributor - Commercial Food Distributor Evaluation

Supplier	Rank		Score																			
	Price	Market Basket		Other Line-item pricing	Fixed Fee Schedule	Vendor's Experience & References (3)	Work History	Quality of products/services	Amount of line items received	QA/QC	Technical Infrastructure	Service Representative	Ability to perform	Impact on ability to conduct business	Financial Capability	Financials	Years in Business	Location in Texas	Marketing Plan	Samples	Detailed Plan with Samples	
			100	30	10	5		15	10		5	3	5	2	5		3	2		2	3	
Labatt Food Service	1		91.38	27	9	2		15	10		5	3	5	2	5		3	2		2	3	
Gordon Food Service, Inc.	2		84.31	25	7	5		11	10		5	3	5	2	3		3	2		1	2	
Masters Distribution	3		46.88	8	4	3		13	9		0	0	1	1	3		3	2		0	0	
			74.19	19.81	6.75	3.27		13.13	9.56		3.19	2.04	3.52	1.56	3.71		2.96	1.94		1.19	1.56	

EVALUATORS:

- Baxter, Sandra - Director, Bryan ISD
- Davis, Rashonda - Child Nutrition, Aristoi Academy
- Evans, Teresa - Director, Crosby ISD
- Green, Robert - Director, Sheldon ISD
- Hooper, Vanessa - Asst. Director, Harmony
- Jimenez, Vanessa - Field Manager, Uplift Education
- Juarez, Veronica - Child Nutrition Manager, Baker Ripley
- Lacour, Jennie - The Rhodes School
- Lofgren, Elizabeth - Dietetic Supervisor, Spring Branch ISD
- Martinez, Mario - Culinary Ops. Manager, Houston Food Bank
- Montalbo, Nancy - Director, Splendora ISD
- Niles, Monica - Nutrition Coordinator, Harris County Department of Education
- Ona, Laura - Area Supervisor, Alief ISD
- Phelps, Ashley - Asst. Director, Humble ISD
- Russo, Joe - Director, Huffman ISD
- Vo, Thao - Galena Park ISD
- Wilkins, Ralph - Coordinator, La Porte ISD

Three Hundred eight (308) invitations were sent to prospective bidders.

Non-Responsive - 0  
Non-Awarded - 1  
Total Responses - 3

Award Threshold is 70.  
All contracts are in accordance with TEC 44.031

It is recommended the following awards of annual contracts:

CONTRACT	VENDOR
#22/036TP-01	Gordon Food Service, Inc.
#22/036TP-02	Labatt Institutional Supply Company dba Labatt Food Service, LLC

# Supplier Participation

## 22/036TP Addendum 1

### Commercial Food Distributor

Issue Date: 4/1/2022

Questions Deadline: 5/4/2022 02:00 PM (CT)

Response Deadline: 5/6/2022 02:00 PM (CT)

Choice Partners

#### Contact Information

Contact: Trisha Prestigiacomo Assistant Director

Address: Choice Partners

North Post Oak

6005 Westivew Drive

Houston, TX 77055

Phone: (713) 696 x0742

Fax: (713) 696 x1877

Email: tprestigiacomo@hcde-texas.org

#### Participation Summary

Supplier	Email Status	Response Status
23 THRU ME LLC (23 THRU ME)		No Response
365 Paving & Construction LLC		No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)		No Response
A.F. Import & Wholesale Co.		No Response
AAA Painting		No Response
Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)		No Response
Advance Pierre Foods	Fail	No Response
Advance Sales		No Response
AdvancePierre Foods		No Response
Advantage office products		No Response

All American Poly		No Response
Alpha Foods Co.		Viewed
American Foods Group (Skylark Meats Brands Division)		No Response
American Pride Paper and Plastic (American Pride Paper and Plastic)		No Response
American Pride Seafoods LLC (American Seafoods International LLC)	Fail	No Response
AmeriQual Group LLC		No Response
Apple & Eve		No Response
Armstrong Repair Center, Inc.		Viewed
Asian Food Solutions (Chinese Food Solutions, Inc)		No Response
Association for the Advancement of Mexican Americans		No Response
B2BDistribut, Inc.		No Response
Bake Crafters Food Company		No Response
BBeauti AndLashes LLC		No Response
Be A Bridge Foundation		Viewed
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)		No Response
Ben E Keith Foods (Ben E Keith Company)		No Bid
BenCheri Educational Center		Viewed
Berk Enterprises	Fail	No Response
Best Express Foods	Fail	No Response
Blencor LLC		No Response
BMHR - Better Man HR LLC	Fail	No Response
BRAUN BEEF CO. INC		No Response
BRENHAM RESTAURANT SUPPLY (CERTIFIED DISTRIBUTORS, INC.)		No Response
Briar Patch		No Response
Bridge Point Integrated Services		No Response
BRIGHTER FUTURE, INC.		No Response
Brookwood Farms Inc		No Bid
Brothers Produce of Dallas Inc.	Warn	No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)		No Response
BTE Giftware Store (BTE Import-Export)	Fail	No Response
BUDGET RESTAURANT SUPPLY (TAI HING CORPORATION)		No Response
Buena Vista Foods (Sterling Foods)	Fail	Viewed



Burkett Business		No Response
Butterball (Butterball, LLC)		No Bid
Cafe Favorites (W.A. Kretch Co., LLC)	Fail	No Response
Caldarella's Restaurant Supply (Caldarella's Inc)		No Response
Cargill Kitchen Solutions		No Response
Cargill Meat Solutions		No Response
CC Distributors, Inc.		No Response
Cebev LLC/Juice Bowl		No Response
Chef B Services (Boycott Ranch Dressing, LLC)		No Response
Chef's Corner Foods (Omnibus Trading Corp)		No Response
Child Care Associates		No Response
CHURCHFIELD TRADING CO		No Response
Cibus Brokerage		Viewed
CINPAK INC.		No Response
Cisneros Packing Co., Inc.		No Response
Citadel Enterprises Inc		No Response
Cobal Food Services, LLC		No Response
Coca-Cola Refreshments		No Response
Comida Vida, Inc.		No Response
ConAgra Foods, Inc.		No Response
Culinary Standards (RSW Distributors, LLC)	Fail	No Response
Danmart, Inc		No Response
Darlington (Darlington Cookie Company)		No Response
dave's baking company (Bake R US inc)		No Response
DB Delectables		No Bid
Del Monte Foods, Inc.		No Response
Dem Dang Doggs, LLC		No Response
Devin Distributing and Packaging		No Response
DFMi (D&F Marketing Inc.)		No Response
DGR United		No Response
Diamond Crystal Brands, Inc.		No Response
DiMare Fresh, Inc.		No Response

Diversified Foodservice Mfg. - DFM (D&F Marketing Inc)		No Response
Domino's Pizza (MAC Pizza Management, Inc.)		No Response
Dominos, LLC		Viewed
Double B Foods		No Response
Double 'D' International Food Co., Inc.		No Response
Dr Pepper Bottling Company of Texas (Dr Pepper Snapple Group)		No Response
Dr. Mary E. White International, LLC		No Bid
Dutchboy Food Systems, Inc		No Response
Dynamic Foods		No Response
Efficient Consultants		No Response
Elite Coffee Cafe (Suite Developments LLC)	Fail	No Response
Epic Harvest (Epic Harvests LLC)	Fail	No Response
Equipment Preference Inc. (EPI Kitchen)		No Response
ES Foods/East Side Entrees		No Response
Everyone-COUNTS		No Response
Excel Beyond Circumstances (Meredith James)		No Response
FamilyPoint Resources		No Response
Fat Cat Bakery		No Response
First Choice Foods		No Response
First Place Foods, LLC		No Response
Fit Foodz, Inc.		No Response
Food Distributors of NV INC. DBA Smart Foods 4 Schools		No Response
Foodscapes (Glanbia Nutritionals, Inc.)		No Response
Fors Lux Group (Fors Lux Group Corporation)	Fail	No Response
Foster Farms (Foster Poultry Farms)		No Response
Frenchy's Sausage Company, Inc.		No Response
Fresh Provisions, Inc.		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
Frito-Lay		No Response
FSISW, LLC		No Response
Full Filled Project Inc	Fail	No Response
Fusion Food Marketing & Sales		Viewed

Gazelle Capital, LLC		No Response
GDK Go Inc. DBA Dominos Pizza		No Response
Gem Food Services Corp.		No Response
Gilman Cheese Corporation		No Response
Glazier Foods Company		No Response
Global Coffee Company	Fail	No Response
Global Food Solutions		No Response
Global Foods Inc.		No Response
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)		No Response
Godfather's Pizza		No Response
Gold Creek Foods, LLC		No Response
Gold Star Foods		Viewed
Goldkist, A Pilgrim's Pride Company (Pilgrim's Pride Corporation)		Viewed
Good Harbor Fillet Co., LLC	Fail	No Response
Gordon Food Service, Inc.		Submitted
Great Choice Vending LLC (Great Choice Vending LLC)		Viewed
Guitar Initiative, Inc.		Viewed
Hadley Farms Bakery		No Response
HAH INC	Fail	No Response
Harris County Cultural Arts Center (Harris County Cultural Arts Council)		No Response
Harris School Solution		No Response
Harvest Hill.		No Response
HCONE International IMPEX Inc (Enoch Kabutey)		No Response
Healthy Lunch Box		No Response
Heart Nation Inc		No Response
Heart of Texas Biscuits		No Response
Heart of Texas Biscuits (Heart of Texas Biscuits Inc.)		No Response
HIGH LINER FOODS		No Response
Hill Country Dairies, Inc.		No Response
Hinsdale Farms		No Response
Horizon Snack Foods, Inc		No Response
Hormel		No Response

Horns Crew Trucking (Alvin Horn)		No Response
Houston Urban Debate League		No Response
HPC Foodservice (Hartford Provision Company)		No Response
HRR Wholesalers LLC		No Response
Ice Cream Specialties (Z.I. Rose Inc.)		No Response
Icelandic USA, Inc		No Response
Idaho Pacific		No Response
Idahoan Foods, LLC		No Response
Innoseal Systems		No Response
Integrated Food Service (Let's Do Lunch, Inc)		No Response
Ion Wave Technologies, Inc.		No Bid
J.M. Smucker Company/Smucker Foodservice, Inc. (The J.M. Smucker Company)		Viewed
J.O.Y. Foods, Inc.	Fail	No Response
J.R. Simplot Company		No Response
Jake's Finer Foods		Viewed
Jennie-O Turkey Store Sales, LLC		No Response
JNSFOODS		No Response
John Williams (Mrs litha child care center)		No Response
Jones-Neitzel Co		No Response
Jonny Pops, LLC		No Response
jp ice cream (ja-en enterprises)		No Response
JTM Food Group (J.T.M. Provision's Company, Inc)		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response
Karlsburger		No Response
KD Acquisition I, LLC dba Kings Delight (Kings Delight)		No Response
Kendrick Skipper dba Chick-fil-A at Magnolia		No Response
Kent Precision Foods Group		No Response
KEYIMPACT SALES & SYSTEMS		No Response
KeyImpact Sales & Systems, Inc.		No Response
Kidz Knect Resource Center		No Response
Kings Delight		No Response
Kraft Heinz Foods Company (Kraft Heinz Foods Company)		No Response

Kurz & Co.		No Response
La Brisa Ice Cream Co (Guadalupe Flores)		No Response
LA COSTENITA DISTRIBUTOR INC (Azteca Tax and Bookkeeping)		No Response
Labatt Food Service		Submitted
Lakeland Dallas (LMI Enterprises LLC)		Viewed
Lakeland Marketing		Viewed
Lamb Weston		No Response
Land O'Lakes/Advantage Waypoint LLC (Land O'Lakes)		Viewed
Launch Point CDC, Inc.		No Response
Lazo Food Brokerage (Vanessa Lazo)		No Response
Liberty Office Products (Liberty Data Products, Inc)		No Bid
Little Ones Daycare (Little Ones Daycare)		No Response
Lott Marketing	Fail	No Response
LP Printing ( Long Plan Printing ) (Long Plan Printing)		No Bid
Luna's Kitchen LLC		No Response
Lux Bakery, Inc.		No Response
M.C.I. Foods/Los Cabos Mexican Foods (M.C.I. Foods, Inc.)		No Bid
Magic Seasoning Blends, LLC		No Response
Maid-Rite Specialty Foods, LLC		No Response
Manhattan Beach Cream'wich LLC		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		No Response
Masters Distribution (The Masters Distribution Systems Company, Inc.)		Submitted
McLane Global (McLane Global)		No Response
McLean Marketing		No Response
McNairn Packaging		No Response
Mendoza Fresh Produce		No Response
Michael Foods Inc.		No Response
Millunzi & Associates (Millunzi & Associates)		No Response
MoonLyte Treats LLC		No Response
Mrs. Clark's Foods (MCF Operating LLC)		No Response
Muffin Town (JSB Industries, Inc.)		No Response
Multi Foods, LLC (Bento Foods)		No Response

Mustang Custom Foods LLC	No Response
Nardone Bros Baking Co Inc.	No Response
National Food Group, Inc	Viewed
New Spectrum Educational Consultants (Civil Society Educational Consultants)	No Response
Newton Brokerage (Margueritte D. Newton)	No Response
Nicho Produce Co., Inc.	No Response
Nippon Shokken U.S.A	No Response
No Touch Easy Gloves	No Response
Nogales Produce Inc.	No Response
NORDCO Marketing, Inc.	No Response
Northbourne Food Suppliers	No Response
notables (notables)	No Response
NU Health Foods, LLC	No Response
One More Round Inc	No Response
On-Time Truck and Trailer Fleet Service	Viewed
Otis Spunkmeyer LLC	No Response
Out of the Shell DBA Yangs 5th Taste	Viewed
Papa John's (GFPM LLC)	No Response
Papa John's Pizza (Houston Pizza Venture, LP)	No Response
Papa Murphy's Pizza (Limmrick Pizza Works Memorial, LLC)	No Response
Paradise Produce (Paradise Fruits AND Vegetables)	No Response
Payton's Blend (Payton's Blend LLC)	No Response
Peace Love & Plants LLC	No Response
Pearson Online and Blended Learning	Viewed
PepsiCo	No Response
PepsiCo Foodservice	No Response
Perdue Foods LLC	No Response
PFG Victoria (Vistar Corporation)	No Response
PHD Resources & Taxes	No Response
Phil-Paul Tax Services (Phil-Paul Tax Services)	No Response
Precinct2gether, Inc.	No Response
Preferred Meal Systems, Inc	Fail No Response

Preschool Express Learning Academy		No Response
Prime Central Store (Waretrack, Inc.)		No Response
Proview Foods LLC		No Response
Quality Star Products Ltd.		No Response
Quantum Foods, LLC	Fail	No Response
Ramos & Harrison		No Response
Rapids Wholesale (Dascoa)		No Response
RCSales & Consulting		No Response
Red Gold, LLC (Calfed Financial Corporation)		Viewed
Reserve Distributors LLC		No Response
Revolution Foods, Inc.		No Response
REXCO FOODS LLC		No Response
Rich Chicks, LLC		No Bid
Rich Products Corporation		No Response
Ricos Products		No Response
Rising Star Academy		No Response
River City Produce Co., Inc		No Response
Rodriguez Foods LTD		No Response
Rose & Shore		No Response
Royal Eagle Contracting		No Response
Ruiz Food Products, Inc.		No Response
S.A. Piazza & Associates, LLC		Viewed
Sargent Foods LLC	Fail	No Response
Savory Life, LLC (Savory Life, LLC)		Viewed
School Choices		No Response
SCHREIBER FOODS INTERNATIONAL		No Response
Schwan's Food Service, Inc.		Viewed
SilverLine Distributors (SilverLine Distributors)		No Response
SimplyMeats Traceable Distribution		No Response
SKILLASTICS (SANDY SPIN SLADE INC)		No Response
Smart Mouth Foods (Bull's Eye Brands, Inc.)		No Response
Smart Scholars Foundation		No Response



Sodexo Services of Texas Limited Partnership		No Response
SOMMA Food Group, LLC	Fail	No Response
South Mill Mushroom Sales		No Response
Southwest Foodservice Excellence		No Response
Spur Employment, Inc. (Spur Employment, Inc.)		No Response
Stampede Meat, Inc	Fail	No Response
Stellar Trading Inc		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		No Response
Stockwell		No Response
Successful Starters Learning Academy II		No Response
Summit Food Brokers (Eichenlaub, Inc)		No Response
Super Bakery		No Response
Superior Bean And Seed (E & J AGRI, INC.)		No Response
Sweet Dreams Gourmet/ Sugar Bunch Creations (S.D.Candy Co, Inc)		No Response
Synergy-Enterprises		No Response
Sysco Houston, Inc.		No Response
Taking Kidz Places		No Response
Tampa Maid Foods, Inc		No Response
Tasty Brands (Tasty Brands)		No Response
Teeter Totter Village		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
TexBel Farms International, LLC (TexBel Farms International, LLC)		No Response
The Amazing Chickpea (Healthy America, LLC)		No Response
The City of Deliverance Life Center		No Response
The Core Group		No Response
THE FATHERS TABLE		No Response
The G.O. Family, LLC dba Greatness Only Apparel		Viewed
The Healthy School Food Collaborative		No Response
The Heart of God Restoration Ministry		No Response
The Hubert Company (The Hubert Comany LLC)		No Response
The Resilient Group		No Response
The Safe + Fair Food Company		No Response

The School Group		No Response
TMB Screen Printing & Embroidery Spring	Fail	No Response
Trentino Gelato (Trentino Wholesaling LTD)	Fail	No Response
Trident Beverage		Viewed
Trident Marketing		No Response
Trident Seafoods		No Response
True Brew Enterprises	Fail	No Response
Truitt Family Foods		No Response
TutorsRus.org (Available Group LLC)		No Response
Twinkle Wonders School of Learning		No Response
Tyson Prepared Foods, Inc.		No Response
U. S. WHOLESALE PRODUCTS		No Response
UNIFRESH, INC		No Response
UNITED Sales & Service		No Response
Uno Foods, Inc.		No Response
Visual Arts Productions		No Response
VMP Nutrition, LLC		No Response
Wallace Packaging, LLC		Viewed
Waterworks Pressure Washing		Viewed
Wawona Frozen Foods		No Response
Werk U Out training		No Response
Whitlock Packaging		No Response
WNA Atrium Packaging		No Response
Zummos Meat Company	Fail	No Response

**Regular Board Meeting****6.F.2.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	Contract Award for 22/037TP Chemical Products and Services for Foodservice		
<b>Submitted For:</b>	Jeff Drury, Choice Partners	<b>Submitted By:</b>	Melissa Wilder
<b>Recommended Action:</b>		<b>HCDE Goal(s):</b>	
<b>Additional Resource</b>		<b>Facilities/Technology</b>	
<b>Personnel:</b>		<b>Approval Needed?:</b>	

---

**Information****Posted Agenda Item:**

**Approval of the Contract Award for Choice Partners job no. 22/037TP for Chemical Products and Services for Foodservice with the following vendors:**Armstrong Repair Center, Inc. (22/037TP-01); Auto-Chlor Services, LLC. (22/037TP-02); Ecolab Inc. (22/037TP-03); Seatex, LLC. (22/037TP-04); and PortionPac Chemical Corporation dba SFSPac (22/037TP-05) for the period of 08/01/2022 through 07/31/2023.

**Subject:**

Choice Partners Cooperative; Contract Award; Chemical Contract; Foodservice Contract; Revenue Generating

**Rationale:**

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide Chemical Products and Services for Foodservice to HCDE/Choice Partners members.

Six hundred sixty-five (665) invitations were extended for proposals. Ten (10) responses were received from vendors. The responses were reviewed for compliance with requirements of RFP no. 22/037TP. All ten (10) responses met criteria and requirements of the RFP, and were evaluated and scored. Five (5) vendors were non-awarded, and five (5) vendors offering the best value to HCDE/Choice Partners and its members were selected for award.

HCDE/Choice Partners recommends award of a one (1) year contract from 08/01/2022 to 07/31/2023 to the vendors stated above in Posted Agenda Items. Contract no. 22/037TP will be an administrative fee of one (1%) on all sales made under this contract. The contract is governed by the Texas Education Code 44.031

---

**Fiscal Impact**

**Included in FY budget Y/N:** Y

**Included in current budget amendment Y/N:** N

---

**Attachments**

Recommendation  
Evaluation Summary  
Participation List

---

**Form Review****Inbox**

Choice Partners  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business

**Reviewed By**

Jeff Drury  
Yaritza Roman  
Kendra Jackson

**Date**

05/23/2022 01:27 PM  
05/25/2022 03:25 PM  
05/25/2022 04:03 PM



**Harris County Department of Education  
Choice Partners  
Proposal Recommendation Form  
Program Review**

**[This form is used to document due diligence by Recommendation Committee]**

---

**To:** Kendra Jackson, HCDE Director of Purchasing  
**From:** Trisha Prestigiacomo, Assistant Director, CP

Baxter, Sandra - Director, Bryan ISD  
Evans, Teresa - Director, Crosby ISD  
Green, Robert - Director, Sheldon ISD  
Phelps, Ashley - Asst. Director, Humble ISD

Job (Bid or RFP#) and Name: **#22/037TP Addendum 1**  
**Chemical Products and Services for Foodservice**  
Board Meeting Date: 6/22/2022  
Date: 5/13/2022

**Procurement Requirements Available:**

Check One

_____	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
_____	From \$2,500 to \$50,000 (Requires Buyer, Purchasing Director/CFO Approval)
_____	Over \$50,000 (per CH Local)
_____ <u>X</u> _____	Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached RFP and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this RFP to include policies on conflict of interest (CIQ).

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I further certify that I recommend the execution of a contract after Board approval.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers & directors.)

**Justification:**

(Any information that pertains to this job (bid or RFP))

**22/037TP Addendum 1    Chemical Products and Services for Foodservice**

Choice Partners members will utilize this contract for Chemical Products and Services for Foodservice.

This contract will provide a discounted price, superior quality, and comply with state purchasing requirements as stated in TEC §44.031.

This job was competitively bid and advertised. The result of the bid generated the following responses:

Invitations were sent to	<u>665</u>	vendors
HCDE received	<u>10</u>	responses (see attached evaluation summary).

**Recommendation:**

HCDE is recommending contracts with Choice Partners Cooperative for Armstrong Repair Center, Inc.; Auto-Chlor Services, LLC.; Ecolab Inc.; Seatex, LLC; PortionPac Chemical Corporation dba SFSPac



**Harris County Department of Education  
Choice Partners  
Instructions to Recommendation Committee**

**[This form is used to document due diligence by Recommendation Committee]**

---

**To:** Dr. Jesus J. Amezcua, CPA, Assistant Supt. For Business Services

**From:** Trisha Prestigiacomo, Assistant Director, CP

**Job (Bid or RFP) # and Name:** 22/037TP Addendum 1  
Chemical Products and Services for Foodservice

**Board Meeting Date:** 6/22/2022

**Today's Date:** 5/13/2022

Attached are the following materials for your review and possible recommendation to the Superintendent and the Board of Trustees:

Buyer Certification  
Copy of the Job (Bid or RFP) responses  
Set of Specs will be available for your review

Your responsibility for review of this job (bid or RFP) is to make sure that HCDE receives the best value for the goods and services sought. Please review the attached job (bid or RFP) and certify that all of the procurement requirements have been met in accordance with local Board Policies and legal (federal and state) policies and administrative guidelines set by the Business Office and the Purchasing Division.

Please remember to adhere to section 44.032 of the Texas Education Code, "Enforcement of Purchase Procedures: Criminal Penalties; Removal; Ineligibility" which deal with the penalties related to component, separate, and sequential purchases. In addition, Board policy CH Local and Legal are required to be met as part of your contractual obligation with HCDE.

It should be noted that if a required document is not provided by the bidder, the Purchasing Division will not be able to make a recommendation and or issue a purchase order.

Please review the responses to the job (bid or RFP) and submit the following forms by the required deadline for the next available Board Meeting:

**Signed Certification and Recommendation Form**

If any technicalities or changes need to be made, these must be addressed in the recommendation and presented as such to the Superintendent and the Board of Trustees.

**Agenda Item (Prepared by Buyer handling the job/bid or RFP)**

Once, a recommendation is approved by the Board, Choice Partners will issue an award letter and request that any pending bonds or contracts be submitted within 5 days to the District.



**Harris County Department of Education  
Choice Partners  
Effectiveness and Compliance Review Form**

**[This form is used to document due diligence by Recommendation Committee]**

---

To: Purchasing Audit File and Dr. Jesus J. Amezcua, CPA, Assistant Supt. for Business Services  
From Contract Manager: Trisha Prestigiacomo, Assistant Director, CP  
Purchasing Dept: Kendra Jackson, Director

Job (Bid or RFP#) and Name: 22/037TP Addendum 1  
Chemical Products and Services for Foodservice  
Board Meeting Date: 6/22/2022  
Date: 5/13/2022

**Procurement Requirements Available:**

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$50,000 (Requires Buyer, Purchasing Director/CFO Approval)
<input type="checkbox"/>	Over \$50,000 (per CH Local)
<input checked="" type="checkbox"/>	Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with Local Board Policies (CH Local/Legal) and Legal (Federal and State) policies and administrative guidelines set by the Business Office and the Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases. I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and directors.)

Supplier Scoring Summary

22/037TP Addendum 1 - Chemical Products and Services for Foodservice - Chemical Products Evaluation

Supplier	Rank		Score	Price	Overall Cost of Program	Vendor's Experience & References (3)	Work History	Quality of products/services	Amount of line items requested	QA/QC	MSDS Sheets	Service Representative	Ability to perform	Impact on ability to complete	Financial Capability	Financials	Years in Business	Location in Texas	Marketing Plan	Samples	Detailed Plan with Samples
		100		45		15	10		5	3	2	5	5		3	2			2	3	
SEATEX LLC	1	84.00		39		15	5		5	1	2	3	5		3	2			2	2	
AUTO-CHLOR SERVICES, LLC.	2	78.50		38		5	8		5	3	2	4	5		3	2			2	2	
Ecolab Inc.	3	76.00		38		5	10		3	3	2	1	5		3	2			2	3	
SFSPac Food Safety & Sanitation	4	75.25		36		5	10		1	3	2	4	5		2	2			2	3	
Armstrong Repair Center, Inc.	5	70.25		38		8	7		4	1	2	5	3		2	2			0	0	
Buckeye Cleaning Center-Houston	6	68.75		28		5	10		3	2	2	5	5		3	2			2	3	
Sanitech	7	66.00		31		10	7		2	2	2	3	3		2	2			2	2	
Competitive Choice, Inc.	8	58.50		23		11	6		2	0	2	2	5		2	2			2	3	
Masters Distribution	9	54.25		23		14	5		1	1	2	2	3		3	2			0	0	
Dutch Glo Chemical Company, Inc.	10	52.50		23		10	8		1	0	2	3	3		2	2			0	0	
		68.40		31.65		8.68	7.45		2.53	1.48	1.83	3.03	4.20		2.53	2.00			1.35	1.70	

**Evaluators:**  
Baxter, Sandra - Director, Bryan ISD  
Evans, Teresa - Director, Crosby ISD  
Green, Robert - Director, Sheldon ISD  
Phelps, Ashley - Asst. Director, Humble ISD

Six Hundred sixty-five (665) invitations were sent to prospective bidders.

Non-Responsive - 0  
Non-Awarded - 5  
Total Responses - 10

Award Threshold is 70.  
All contracts are in accordance with TEC 44.031

It is recommended the following awards of annual contracts:

CONTRACTS	VENDORS
#22/037TP-01	Armstrong Repair Center, Inc.
#22/037TP-02	Auto-Chlor Services, LLC.
#22/037TP-03	Ecolab Inc.
#22/037TP-04	Seatex, LLC
#22/037TP-05	PortionPac Chemical Corp.



# Supplier Participation

## 22/037TP Addendum 1

### Chemical Products and Services for Foodservice

Issue Date: 4/1/2022  
 Questions Deadline: 4/28/2022 02:00 PM (CT)  
 Response Deadline: 5/2/2022 02:00 PM (CT)

Choice Partners

#### Contact Information

Contact: Trisha Prestigiacomo  
 Address: Choice Partners  
 6005 Westview  
 Houston, TX 77055  
 Phone: (713) 6960742  
 Fax: (713) 6961877  
 Email: Trisha@choicepartners.org

#### Participation Summary

Supplier	Email Status	Response Status
1 Stone Solutions, LLC		No Response
11400 Inc.		No Response
1st Choice Restaurant Equipment & Supply, LLC		No Response
1st World Wellness, llc. Hypochlorous Acid Global Distribution		No Response
23 THRU ME LLC (23 THRU ME)		No Response
2Tier Wholesalers		No Response
3 Oaks Resource Group International (Your School Resource Group, Inc.)		No Bid
360Suppliers		No Response
360TXC, LLC		No Response
365 Paving & Construction LLC		No Response

3G Chemical Solutions, LLC		No Response
3T Federal Solutions, LLC		No Response
A & L SALES, INC.		No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)		No Response
A Better Resolutions, LLC	Fail	No Response
A.F. Import & Wholesale Co.		No Response
AA Distribution inc		No Response
AAA Painting		No Response
ABC&S COMPANY (ROBERT L ROSS INC)	Fail	No Response
Able Building Maintenance (Crown Building Maintenance)		No Response
ABM Building Services, LLC (ABM Building & Energy Solutions, Inc)		No Response
ABM Education		No Response
ABS MULTI SERVICES (ABS JANITORIAL SERVICE, LLC)		No Response
Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)		No Response
Accel Lifestyle, LLC.		No Response
Ace Mart Restaurant Supply Co		Viewed
acity specialty product dba zep sales and service		No Response
Acme Supply Co., LTD		No Response
A-Complete Janitorial Supply (AMEX Investments)	Fail	No Response
ADA Business Supplies Inc. (ADA Business Supplies Inc.)	Fail	No Response
Adaptable Blending & Packaging	Fail	No Response
Adunni James LLC		Viewed
Advantage office products		No Response
Advantage Office Products, LLC (Advantage Office Products, LLC)		No Response
Advantage Supply		No Response
AFP INDUSTRIES, INC.		No Response
AHMS (Auto & Home Mobility Equipment)	Fail	No Response
AIS Specialty Products, Inc.		No Response
Aleph Industry		No Response
Alief Independent School District		Viewed
All American Poly		No Response
All Printing (All Print & Office supply)		No Response

All Star Lighting Supplies Inc		No Response
All-State Brokerage Inc (All State Brokerage Inc)		No Response
Alpine Carpet & Upholstery Care, Inc.		No Response
Alspaugh's Ace Hardware in The Woodlands, LLC		No Response
Alta One LLC		No Response
Alviso's Flash Cleaning		No Response
amalgamated Services Inc.		No Response
Ambassador Services, LLC		No Response
American Hotel Register Company		No Response
American Office Supply	Fail	No Response
American Patriot Industries, INC.		No Response
American Pride Paper and Plastic (American Pride Paper and Plastic)		No Response
Another One Logistics (Another One Logistics)	Fail	No Response
Ansell Healthcare		No Response
Aogo Tech Services		No Response
AOSS Medical Supply Inc (Alpha Omega Systems and Services Medical Supply Inc)		No Response
Apache Industrial Services (Apache Industrial Services)		No Response
Aqua One LLC		No Response
Aramark Management Services Limited Partnership (Aramark SMMS LLC)		No Response
Arcot Manufacturing Corp. (Allied Assets Corporation)		No Response
Aretex		No Response
Armstrong Repair Center, Inc.		Submitted
Arrow Magnolia International Inc.		No Response
Ash Fire & Safety CO		No Response
AssistPlus Corp.	Fail	No Response
Association for the Advancement of Mexican Americans		No Response
A-Tex Restaurant Supply		Viewed
AUTO-CHLOR SERVICES, LLC.		Submitted
AWWSOME STUFF (Anthony W. White)		No Response
B.A.S Inc		No Response
Balm of Gilead (MannaMedia, LLC)		No Response
BAMA-Bio Tech (BAMA-Bio Tech)		No Response

Basestar Inc.		No Response
BAXTER CLEANCARE (John M. Baxter Sales Co.)		No Response
BBeauti AndLashes LLC		No Response
BCS A-1 Professional Cleaning		No Response
BEAL Safety and Performance		No Response
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)		No Response
Ben E Keith Foods (Ben E Keith Company)		No Response
BenCheri Educational Center		No Response
BenchMark Facility Solutions, LLC	Fail	No Response
Best Green Cleaning (Best Green Cleaning)		No Response
Beta Technology Inc.		No Response
Betco Corporation		Unsubmitted
BEVCO Consultants, LLC		No Response
BidDesk Analytics		No Response
Big Country School Supply LLC	Fail	No Response
BioGenSolutions, LLC		No Response
BioPure	Fail	No Response
BLU PHIRE RESEARCH INSTITUTE INC		No Response
Blue Eagle Enterprise LLC. (Blue Eagle Enterprise LLC.)		Viewed
BMHR - Better Man HR LLC	Fail	No Response
Bold Movements Collaborative		Viewed
Bona US		No Response
Boritex Inc		No Response
Boyds Window Cleaning		No Response
Brame Specialty Company Inc.		No Response
BRAUN BEEF CO. INC		No Response
BRAWNER PAPER CO., INC		No Response
BRB Supply		No Response
BRENHAM RESTAURANT SUPPLY (CERTIFIED DISTRIBUTORS, INC.)		No Response
Briar Patch		No Response
BRIGHTER FUTURE, INC.		No Response
Brimstone Fire Safety Solutions & Cleaning Services	Fail	No Response

Brooke's Learning Corner LLC.		No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)		No Response
Buckeye Cleaning Center-Houston		Submitted
BUDGET RESTAURANT SUPPLY (TAI HING CORPORATION)		No Response
Burkett Business		No Response
Busch Systems International Inc.		No Response
Butler Business Products, LLC		No Response
C&H Distributors, LLC		No Response
C&L Consulting		No Response
Caldarella's Restaurant Supply (Caldarella's Inc)		No Response
Calico Packaging, LLC		No Response
Calidad Construction, LLC dba Valley Supplies and Services		No Response
Campbell Paper Company (Praetorian Operating, Inc.)	Fail	No Response
CAMS Sanitize LLC		No Response
Capital Office Products		No Response
CAPITAL PLASTICS INT'L, INC.		No Response
CAROLINA INDUSTRIAL MAT CO., INC		No Response
Catalyst PR INC		No Response
CC Distributors, Inc.		No Response
CCP INDUSTRIES (The Tranzonic Companies)		No Response
Cedar Promo (PS Promotional Solutions LLC)		No Response
Century Products LLC (Century LLC)		No Response
Certol International (Certol Internationa)	Fail	No Response
Cettasale, Inc.		No Response
Challenge Office Products		No Response
Chase in Dreams, Speech and Drama (Deadra Chase)		No Response
Chembrite Facility Solutions817		No Response
CHEMSEARCH FE (NCH CORPORATION)		No Response
Cheny Distributing LLC		No Response
Child Care Associates		No Response
Cibus Brokerage		No Response
CINPAK INC.		No Response

Citadel PPE, LLC (Stand Up Stations)		No Response
citrus clean (national chemical)		No Response
City Office Supply		No Response
Clampitt Paper	Warn	No Response
Clean Air Systems, LLC		No Response
Clean Coast Technologies	Fail	No Response
Cleanbay Inc (Cleanbay Inc)		No Response
cleaningessence LLC	Fail	No Response
Cleanovative Solutions (Sanitary Clean, LLC)		No Response
Clinical Concepts! (The Entermedia Group, LLC)	Fail	No Response
Clinol Chemicals LLC		No Response
Cmo cleaning services (Quatisha childs)		No Response
Coastal Office Solutions		No Response
CODE MANAGEMENT GROUP		No Response
Comida Vida, Inc.		No Response
Commercial Kitchen Parts & Service (Greenwich, Inc.)		No Response
Commercial Specialty Cleaning (Commercial Specialty Cleaning)		No Response
Competitive Choice, Inc.		Submitted
COMPLETE SUPPLY INC.		No Response
Consolidated Chemical Works		No Response
COPY PLUS (COPY PLUS)		No Response
Core Mechanical		No Response
Corporate Building Services		No Response
CPP Unlimited		No Response
Critical19		No Response
Crown Paper & Chemical (Conroe Paper & Chemical)		No Response
Crystal Facility Solutions		No Response
Cuna Supply LLC (Cuna Supply LLC)		No Response
Curtmont Global Services, Inc (GermSweep Atlantic, LLC)		No Response
CUSTOM CHEMICAL SERVICES LLC		Viewed
CVK Enterprises Inc. dba Federal Supply USA		No Response
CVS Pharmacy, Inc.		No Response

Daxwell		No Response
Daymark Safety Systems		No Response
Daystar Services		No Response
DCF Supplies & Equipment (Danielle Frazier)		No Response
Deb Group		No Response
Delta Office products (Goosa Distributing Inc)		No Response
Dent Enterprises LLC (Dent Enterprises LLC)		No Response
Devin Distributing and Packaging		No Response
DGR United		No Response
Digital Dolphin Products		No Response
Digital Line Works & Digital Phone Works (Digital Group LLC)		Viewed
DISCOUNT SAFETY		No Response
Disinfx		No Response
DISINGERM INC.		No Response
Dispose N Save (Dispose N' Save)		No Response
Diversified Chemical and Supply, Inc		No Response
Diversified Supply HUB (LP Diversified Supply Hub)	Fail	No Response
DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)		No Response
Domino's Pizza (MAC Pizza Management, Inc.)	Fail	No Response
Dominos, LLC		Viewed
Douglas Equipment (Douglas Food Stores Inc)		No Response
Dr. Mary E. White International, LLC		No Bid
Drea`s Cleaning Expertise (Jondrea Riley)		No Response
Duran Industries Inc.		No Response
Dust trappers llc		No Response
Dutch Glo Chemical Company, Inc.		Submitted
E&R Industrial Sales		No Response
e*PolyStar, Inc.		No Response
E.D.A Cleaning and Trashout (E.D.A Cleaning and Trashout)		Viewed
Earth Friendly Chemicals, Inc.		No Response
Echo Office Products		No Response
Ecolab Inc.		Submitted

Econ Disposable Supplies, Inc.		No Response
Eillac Supply CO (Ricky Small)		No Response
Ekon-O-Pac		No Response
El Campo Refrigeration & Restaurant Supply, Inc		No Response
El Lago Technologies	Fail	No Response
ELP Enterprises, Inc		No Response
ElstonAire Inc.		No Response
Empowered Network Services, LLC		No Response
Empowerment Empire LLC (Empowerment Empire LLC)		No Response
Encore Industrial Products, LLC		No Response
Envirocleanse (Charter Brokerage)		No Response
Enviro-Crews Cleaning LLC		No Response
ePoly Star, INC		No Response
Equinox Marketing		No Response
Equipment Preference Inc. (EPI Kitchen)		No Response
ETS Health (Environmental Health Solutions, LLC)		No Response
Evco Partners LP dba Burgoon Company		Viewed
Evertex LLC		Viewed
Everyone-COUNTS		No Response
EVO Supply	Fail	No Response
Excel Beyond Circumstances (Meredith James)		No Response
Executive Pro High Cleaning Agency (Executive Pro High Cleaning Agency)		No Response
F&C Quality Services, LLC		No Response
Faber Hand Sanitizer (Good Design Inc.)	Fail	No Response
Factory Outlet Tooling		No Response
Fannbassllc (Joseph Ball)	Fail	No Response
Fastenal Company		No Response
Fat Cat Bakery		No Response
Faye's Beauty Supply		No Response
Ferguson Enterprises Inc		No Response
Ferguson Facilities Supply		No Response
Flite Cleaning Solutions, LLC		No Response



FloorMasters (Cleaning Resource Systems Inc.)		No Response
Food Distributors of NV INC. DBA Smart Foods 4 Schools		No Response
Food Equipment Specialists		No Response
Food Handler Solutions		Viewed
Fors Lux Group (Fors Lux Group Corporation)	Fail	No Response
Franklin D Saulsberry LLC	Fail	No Response
FRESH DISTRIBUTION LLC		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
Full Filled Project Inc	Fail	No Response
G & K Services		No Response
Garden State Medical Supply		No Response
Gateway Printing & Office Supply, Inc.		No Response
Gazelle Capital, LLC		No Response
GBPDIRECT (dean)		No Response
GDK Go Inc. DBA Dominos Pizza		No Response
Geerpres Inc.		No Response
GENESAN (Clean-O-Rama)		No Response
Genesis II, Inc		Viewed
GermBlast (Infection Controls, Inc.)		No Response
GermWrap		No Response
Gill Supply (GILL LLC)		No Response
Glazier Foods Company		No Response
Global Equipment Company Inc. (Global Industrial, Global Industrial Equipment)		No Response
Global Food Solutions		No Response
Global Infinity Enterprise LLC		No Response
Global Merchandising59 and Associates LLC		No Response
Global Resources (Global Intl Resources Inc)	Fail	No Response
Global Safety Solutions	Fail	No Response
global supply usa (larry kongglobalsupplyusa)		No Response
Globe Electric Supply (Globe Electric Supply, Inc.)		No Response
Globe Office Products		No Response
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)		No Response

Gold Star Foods		Viewed
Gordon Food Service, Inc.		No Bid
Graybar Electric Company, Inc.		No Response
Great Southwest Paper Co., Inc.		No Response
Green Technology Specialists		No Response
Greenwood Office Outfitters		No Response
Groupo GTE (GTE Holdings, LLC)	Fail	No Response
GTECHSPORT		No Response
Guardian Facility Management (GFM Enterprises, Inc)		No Response
guardian repiar & parts (scrubber doctor llc)		No Response
Gulf Coast Nut & Bolt LLC		No Response
Gulf Coast Paper Co Inc		No Response
Gulfstar Supply (Clearwater Distribution)		No Response
Gunn Janitorial LLC		No Response
Hagar Restaurant Service (Ramos)		No Response
Hallmark Office Products (Graham)		No Response
Hand Safety, LLC (Hand Safety, LLC)		No Response
Hansoma LLC		No Response
Harris County Cultural Arts Center (Harris County Cultural Arts Council)		No Response
Harris School Solution		No Response
Harvest Christian Academy		No Response
HCONE International IMPEX Inc (Enoch Kabutey)		No Response
HD Supply Facilities Maintenance, Ltd.		No Response
Head to Heels Safety Supplies (Agni Enterprises, LLC)		No Response
HealthECo LLC		No Response
Healthy Lunch Box		No Response
Heart Nation Inc		No Response
Hercules Poly (Hercules Poly)		No Response
Hero Imports LLC		No Response
HIGH LINER FOODS		No Response
High Point		No Response
Hill Country Computer (HCC)		No Response

Hill Country Dairies, Inc.		No Response
Hillyard Texas (Hillyard, Inc.)		No Response
HOMETOWN HARDWARE (SCHIEL ENTERPRISE INC.)		No Response
Hoodz of Greater Houston & College Station (SparkySpark Inc)		No Response
Hoover Office Supplies (Trindent Consulting)		No Response
Horns Crew Trucking (Alvin Horn)		No Response
Hot Splash, LLC (Hot Splash, LLC)		No Response
Houston Laser & Chemical Supply Inc		No Response
Houston Urban Debate League		No Response
HPC Foodservice (Hartford Provision Company)		No Response
HRR Wholesalers LLC		No Response
Hygeia Enviro-Clean (Cordell Inc.)		No Response
I/S Mechanical (Inno/lution)		No Response
Ice Cream Specialties (Z.I. Rose Inc.)		No Response
ICS JAIL SUPPLIES, INC (ICS JAIL SUPPLIES, INC)		No Response
IFS Group Inc.		No Response
Imperial Supplies LLC (Imperial Supplies Holdings, Inc.)		No Response
In & Out Cleaning Service		No Response
Industrial Air Tool (PSS Industrial Group Corp)		No Response
Industrial Soap Company		No Response
InkGiant		No Response
Innovative Chemical Corporation		No Response
InnovsiteLLC		No Response
Interboro Packaging Corporation		Viewed
IQ Total Source, LLC		No Response
ISC Sales, Inc.		No Response
It Get It Clean (Get It Clean, Inc)	Fail	No Response
J&E Associates (JE Specialities)		No Response
J&M Supply, Inc.		No Response
JAB TRADING		No Response
Jake's Finer Foods		No Response
Jani-King (Rocket Franchising)		No Response

JANITOR'S WAREHOUSE, INC.		No Response
Jayden Star (Jayden Star LLC)		No Response
JEEF LLC	Fail	No Response
Jefferson Medical Supply, Inc.		No Response
John Williams (Mrs litha child care center)		No Response
Jonny Pops, LLC		No Response
jp ice cream (ja-en enterprises)		No Response
Jv-janitorial		No Response
K&R Group, INC		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response
Karlsburger		No Response
KAY JAY SERVICES (KAY JAY SERVICES)		No Response
K-Chemicals, Inc.		No Response
Kendrick Skipper dba Chick-fil-A at Magnolia		No Response
KeyImpact Sales & Systems, Inc.		No Response
kiarite inc.		No Response
Kidz Knect Resource Center		No Bid
Kitchen Resources, L.P.		No Response
Kleen Supply Co		No Response
Kommerical Kitchens (Terry Woodard Enterprises, Inc)		No Response
KSB FOOD DISTRIBUTION, INC		No Response
L & M Food Service Inc. (BT Supplies West Inc.)		No Response
L&S Associates, LLC		No Response
Labatt Food Service		No Response
LABSOURCE INC (LABSOURCE INC)		No Response
Lakeland Dallas (LMI Enterprises LLC)		No Response
Last Group Enterprises, Inc. (Advanced Blending)		No Response
Launch Point CDC, Inc.		No Response
Lawson Products, Inc.		No Response
Lazo Food Brokerage (Vanessa Lazo)		No Response
Lee Office Solutions (Lee Office Solutions)		No Response
Legacy Paper and Packaging		No Response

Leland's Merchandise and Office Supplies	Fail	No Response
Levys On The Run Landscaping & Janitorial Services LLC		No Response
LGC Global Energy FM, LLC (LGC Global Energy FM, LLC)		No Response
Liber Holdings LLC		No Response
Liberty Janitorial Services		No Response
Liberty Office Products (Liberty Data Products, Inc)		No Response
Liberty Paper (DD Office Products)		No Response
Lighthouse Groups LLC		No Response
Lighthouse Office Supply (West Texas Lighthouse for the Blind)		No Response
Limitless Office Products (Limitless Products LLC)		No Response
Little Ones Daycare (Little Ones Daycare)		No Response
Lockridge Packaging, LLC		No Response
London & Barney Supply, LLC	Fail	No Response
Longbranch Trading Company LLC		No Response
Lowes Companies Inc		No Response
LP Printing ( Long Plan Printing ) (Long Plan Printing)		No Bid
LubeMatrix, Inc.		No Response
Magid Glove & Safety Mfg Co LLC		No Response
Magnus Procurement & Logistic Solution Inc (Magnus)		No Response
MAINLAND SUPPLY	Fail	No Response
Manning's Office Solutions (Manning's)		No Response
MANS DISTRIBUTORS, INC.		No Response
Marian's		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		No Response
Master Supply Source, Inc. (Master Cleaning Supply, Inc.)		No Response
Masters Distribution (The Masters Distribution Systems Company, Inc.)		Submitted
Matera Paper Co., Inc		No Response
Mats Unlimited		No Response
Matthews Office Supply		No Response
MAVICH (MAVICH)		No Response
MAXIMED (Sophia Brendan)		No Response
Mayfield Paper Co		No Response

Mccall Cleaning Service llc (Mccall Cleaning Service llc)		No Response
McLane Global (McLane Global)		No Response
MCM Industrial Resources & Consulting		No Response
MCTEE (Micheal Thompson Udoete)		No Response
Med Waste Solutions, Inc.		No Response
Medical Wholesale Inc.		No Response
Medicaleshop Inc.		No Response
Medline Industries, Inc.		No Response
Med-Part (Healthcare Equipment & Parts Co., Inc.)		No Response
Medx One, Inc. (Medx One, Inc.)		No Response
MEMCO SAFETY		No Response
Mercy Air, LLC		No Response
Meredith Digital		No Response
Metroplex Ice Machines, LLC		No Response
Michelle's Professional Cleaning Services LLC (Tammy Freeman)		No Response
Midlab, Inc.		No Response
Midwest Medical Supply Co., LLC (Concordance Healthcare Solutions)		No Response
Midwest Office Furniture Inc (Midwest Office Supply)		No Response
Millunzi & Associates (Millunzi & Associates)		No Response
MINIXMEDIA		No Response
MJW Medical Solutions Inc.		No Response
MKS Global Supply LLC		No Response
MOMAR, INC		No Response
MonoFoil (Minerva Ventures, LLC)	Fail	No Response
Moore's Antimicrobial Disinfectant Solution		No Response
morrisette paper co (morrisette paper co)		No Response
Motion Industries		No Response
Mr. Disinfectant and Associates, LLC.		No Response
Mr. G's Contracting Services, Inc.		No Response
MSC Industrial Supply (Sid Tool Co.)		No Response
MTS		No Response
Mustang Custom Foods LLC		No Response

Mutual Industries Inc		No Response
Namco Dallas (Namco Cleaning Solutions Inc)		No Response
NAO GLOBAL Health LLC		No Response
Nathan Branch (Nathan Branch)	Fail	No Response
National Chemical Laboratories, Inc (National Chemical Laboratories, Inc.)		No Response
Nationwide Source Inc.		No Response
Natural Wellness Brand		No Response
New Spectrum Educational Consultants (Civil Society Educational Consultants)		No Response
Next Era Equipment Export LLC		No Response
Nexus Medical Source, Inc.		No Response
Nicho Produce Co., Inc.		No Response
NIP Parking LLC (NIP Parking LLC)		No Response
No Touch Easy Gloves		No Response
North Oakland Commodities Inc.		No Response
Northbourne Food Suppliers		No Response
notables (notables)		No Response
NOVA CLEANING SOLUTIONS, LLP		No Response
NPC Global (National Packaging Corp.)		No Response
NVS Corporate Services, Inc.		No Response
OFFICE DEPOT		No Response
Office Pride of The Woodlands- Spring (Foreman Business Interests, LLC)		No Response
OfficeCurb LLC		No Response
Officemart.com (Crandia Corporation)		No Response
OfficePro Supply Company LLC (OfficePro Supply Company LLC)		No Response
olmsted-kirk (olmsted-kirk company houston)		No Response
OLS MAINTENANCE SUPPLY INC		No Response
ON CALL STAFFING AGENCY LLC		No Response
One More Round Inc		No Response
Opal R. Helm, LLC		No Response
Operations Contracting Agency LLC		No Response
Order to Ship LLC		No Response
ORR TEXTILE COMPANY		No Response

Overjoyed To Help You Charity Community Service (Overjoyed To Help You C harity Community Service)		No Response
Oz Medical Supply (HSO, LLC)		No Response
P3 Janitorial Services (P3 Janitorial Services)		No Response
PAFER Investment Corp		No Response
Papa John's (GFPM LLC)		No Response
Patriot Medical Solutions, LLC		No Response
Peerless Materials Company		No Response
PepsiCo		No Response
PepsiCo Foodservice		No Response
Performance Safety Group I, LP		No Response
Pharmacy Plus (Pharmacy 1 Plus Inc)		No Response
Pharm-Aid Inc	Fail	No Response
PHD Resources & Taxes		No Response
Pinnacle Coatings Group		No Response
PKJ International LLC		No Response
Plak Smacker (Young PS Acquisitions LLC)		No Response
Pollock		No Response
Port Plastics		No Response
PPE Supply Pro		No Response
Precinct2gether, Inc.		No Response
PREMIER & COMPANIES (PREMIER & COMPANIES)		No Response
Premier Wedding and Party Rental (Piercy Ventures LLC)		No Response
Premiere Hand Sanitizers, LLC		No Response
Premiere Scientific		No Response
Preschool Express Learning Academy		No Response
Prime Central Store (Waretrack, Inc.)		No Response
Prime Facility Services Group, Inc.		No Response
Prime Sanitizing		No Response
Printworks (Printworks LLC)		No Response
PriorityHealthSupplies.com		No Response
Pro Serve Enterprise, Inc.		No Response
Procter & Gamble	Fail	No Response



Products Unlimited, Inc	No Response
Professional Plastics Inc.	No Response
PROFESSIONAL POLISH, INC.	No Response
PROJAN (USA) Inc.	No Response
Pro-Link Inc	No Response
Prosperity Project Management LLC (N/A)	No Response
Providence Office Products LLC	No Response
Purchaser's Choice INC.	Fail No Response
Pure Lighting Company	No Response
Pure Shaka (Product Direct Associates LLC)	No Response
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	No Response
Quality MRO (Price Global Logistics, LLC)	No Response
Quantum Valve and Oilfield Solutions, LLC	No Response
QUILL CORPORATION	No Response
Quintero Enterprises (Zoom Technologies LLC)	No Response
QYK Brands LLC	No Response
R&H Supply Inc (MEP R&H Inc)	No Response
R&R Material Supply Co., Inc	No Response
Ram Tool & Supply Co., Inc. (Ram Tool Construction Supply Co.)	No Response
Ramos & Harrison	No Response
Rapids Wholesale (Dascoa)	No Response
RDFresh Texas (Anthony W. White)	No Response
Ready Trans Limited Liability Company	No Response
REAGAN TEXTILES INC	No Response
Regal Supply & Services LLC (Regal Supply & Services LLC)	No Response
Reliable Custodial Maintenance & Supplies (Danny Oyewale)	No Response
Reliant Business Products, Inc.	No Response
Renowned Chemical Solutions, LLC	No Response
Ridley's Vacuum & Janitorial Supply (Cordell Inc)	No Response
RIGHT ON TIME OFFICE FURNITURE LLC (RIGHT ON TIME OFFICE FURNITURE ASSEMBLERS LLC)	No Response
Rio Paper & Supply LLC	No Response
Rising Star Academy	No Response

Rivera Vega Group		No Response
RJY Group (RJY Group)		No Response
Roberts Infinite Services LLC		No Response
Royal Eagle Contracting		No Response
RSS MEDICAL DISTRIBUTORS (Reliable Sales & Services, LLC)		No Response
RUFFINO MEATS & FOOD SERVICE (READFIELD MEATS INC.)		No Response
Ruiz Food Products, Inc.		No Response
RUJO SERVICES LLC		No Response
S&T Medical Resources, LLC (S&T Medical Resources, LLC)		No Response
Safetec of America, Inc.		No Response
Safeway Supply, Inc.		No Response
Sage West Office Supplies (Ott Chin)		No Response
San Antonio Industrial Supply		No Response
San Antonio Lighthouse for the Blind		No Response
SAN BENITO TEXTILE, INC.		No Response
Sanitary Supply Co.		No Response
Sanitech (Sanitech)		Submitted
sanolite corporation	Fail	No Response
Santa Cruz Biotechnology, Inc.		No Response
School Choices		No Response
School Specialty		No Response
Schoolhouse Outfitters (School Outfitters)		No Response
SCHREIBER FOODS INTERNATIONAL		No Response
Seamless Solutions (Copeco)		Viewed
SEATEX LLC		Submitted
Seekr Essentials (Seekr Global Inc)		No Response
Select Facility Maintenance (Select Facility Maintenance)		No Response
Sera Star, LLC (Sera Star Systems)		No Response
Service Wing Organic Solutions, LLC (Fuss)		Viewed
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)		No Response
SFSPac Food Safety & Sanitation Program (PortionPac Chemical Corporation)		Submitted
Shiffler Equipment Sales, Inc.		No Response

Simon cleaning service one (Simon sironda)		No Response
Simpleaf (Simpleaf)		No Response
SKILLASTICS (SANDY SPIN SLADE INC)		No Response
Sky Spotless Cleaners (ADAM NAMAL)		No Response
Smajic LLC		No Response
Smarketing Business Systems, Inc.		No Response
Smart Scholars Foundation		No Response
Smells lovely llc		No Response
Smith Supply Co., LLC		No Response
SOTERIA SAFETY SERVICES LLC		No Response
Southwest Foodservice Excellence		No Response
Southwest School & Office Supply (S.W. School Supply Inc)		No Response
Spectrum Paper Co., Inc.		No Response
SpongeOutlet.com (SpongeOutlet Inc)		No Response
Spur Employment, Inc. (Spur Employment, Inc.)		No Response
Standard Office Products (E.A. Arredondo)		No Response
Staples Advantage (Staples Contract & Commercial, Inc.)		No Response
Staples Contract & Commercial, Inc.		No Response
Star Office Products		No Response
STAR POLY BAG INC		No Response
Starks Janitorial Services		Viewed
State Chemical		No Response
State Industrial Products		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		No Response
STERIS Corporation		No Response
Stiff LLC (Stiff LLC)		No Response
STL Supply Company		No Response
StockWise Solutions		No Response
Stonecreek Environmental, LLC	Fail	No Response
Streamline Polymers	Fail	No Response
Strong Manufacturers (Strong Medical Partners LLC)		No Response

subfin Wholesale commodities	No Response
Successful Starters Learning Academy II	No Response
SUN AIRED BAG (QMS - SUN AIRED BAG)	No Response
Super Bakery	No Response
SUPPLY INNOVATIONS CO. LLC	No Response
Supply Works (Interline Brands)	No Response
Supreme Supply (Supreme Bar Supplies LLC)	No Response
Synergy-Enterprises	No Response
Sysco Houston, Inc.	No Response
Taking Kidz Places	No Response
TAZA SUPPLIES (TAZA SUPPLIES)	No Response
Techno Mechanical Solutions, LLC	No Response
Technology International, Inc.	No Response
tecnoklean Services	No Response
Teeter Totter Village	No Response
Terraboost (Terraboost Media LLC)	No Response
Texas Association of African American Chambers of Commerce (TAAACC)	No Response
TEXAS MEDICAL EQUIPMENT AND SUPPLIES	No Response
Texas Motor and Control	No Response
Texas Power Equipment Inc	No Response
Texas Storage Systems	No Response
TEXAS TRANSPORTATION AND LOGISTICS, LLC	No Response
The Amazing Chickpea (Healthy America, LLC)	No Response
The City of Deliverance Life Center	No Response
THE COLLINS GROUP (THE COLLINS GROUP)	No Response
The French Corner (Haddad Interests Inc)	No Response
The Gateway Group	No Response
The Healthy School Food Collaborative	No Response
The Heart of God Restoration Ministry	No Response
The Hubert Company (The Hubert Comany LLC)	No Response
The MarketinGroup, LLC	No Response
THE OLDHAM GROUP (OLDHAM GRAPHIC SUPPLY INC)	No Response

The Ombudsmen Group (The Ombudsmen Group)	Fail	No Response
The Orb Factory LTD.		No Response
The School Group		No Response
Tifco Industries Inc.		No Response
TK SALES (TELVA D KESLER)		No Response
TLC Office Systems (TLC Tonerland)	Fail	No Response
TLE Inc (The Look Enterprises, Inc.)		No Response
TMB Screen Printing & Embroidery Spring	Fail	No Response
TORIAZ LLC		No Response
Transcare llc		No Response
Travis Association for the Blind (Travis Association for the Blind)		No Response
Treco Services, Inc. (Treco Services, Inc.)		No Response
TREX EQUIPMENT		No Response
Trinity Enterprise Group LLC		No Response
Triple S (Standardized Sanitation Systems, Inc.)		No Response
Truitt Family Foods		No Response
TutorsRus.org (Available Group LLC)		No Response
Twinkle Wonders School of Learning		No Response
U. S. WHOLESALE PRODUCTS		Viewed
U.S. Coating Specialties & Supplies		No Response
UCS Global Americas, LLC		No Response
Ultra-Chem, Inc. (Ultra-Chem, Inc.)		No Response
UNBEATABLE SALE INC (UNBEATABLE SALE INC)		No Response
Unified Safe Guard LLC		No Response
UniFirst Corporation		No Response
UNIFRESH, INC		No Response
Unipak		No Bid
Unity Education Resources (MyOfficeProducts, LLC)		No Response
US Poly Pack (Element Solutions International)		No Response
US Specialty Coatings		No Response
USA Med Premium (USA Med Premium)		No Response
Uturn Concepts Inc	Fail	No Response

Valiant Chemical		No Response
Value Retail Group Inc.		No Response
Velocity Business Products (Velocity Office Products)		No Response
Veritiv (formerly Unisource) (Veritiv Operating Company)		No Response
Veritiv (Veritiv Corporation)		No Response
VERNAS VENTURES LLC		No Response
Vesco Business Products (RFV Enterprises Inc)		No Response
Viachem		No Response
Visual Arts Productions		No Response
Walker's Empire Services		No Response
Wallace Packaging, LLC		Viewed
We Clean 4 Way Less (We Clean 4 Way Less)		No Response
Werk U Out training		No Response
Westco Ventures LLC		No Response
Whaley Foodservice LLC		No Response
White Rock Cybersecurity (White Rock Cybersecurity)		No Response
wholesale Restaurant Supply		No Response
Winzer Corporation (Cody Furlong)		No Response
Wisconsin Pharmacal Company		No Response
WNA Atrium Packaging		No Response
Woodbe Property Preservation		No Response
Xpress Business Products		No Response
YYC Solutions LLC (YYC Solutions LLC)		No Response
Z and V Enterprise (DBA) (Z and V International,LLC)	Fail	No Response
Zenith Designs, LLC	Fail	No Response
ZEP INC.		No Response

**Regular Board Meeting****6.F.3.**

**Meeting Date:** June 22, 2022  
**Title:** Interlocal Agreements for June 2022  
**Submitted For:** Jeff Drury, Choice Partners

**Submitted By:** Kelly Durney  
**HCDE Goal(s):** 2. Deliver value responsibly

**Recommended Action:** Approve

**Additional Resource Personnel:** Rich Vela, Jeff Drury, Dr. Jesus Amezcua

**Facilities/Technology Approval Needed?:**

**Information****Posted Agenda Item:**

**Approval of HCDE Interlocal Agreements with:** Alma College, Alma, Michigan; Calvin University, Grand Rapids, Michigan; City of Ardmore, Ardmore, Oklahoma; Covenant with Christ dba Trinity River Food Bank, Cleveland, Texas; Crandall Independent School District, Crandall, Texas; Johnson County, Mountain City, TN; Lone Star College System District, The Woodlands, Texas; New River Community and Technical College (NRCTC), Beaver, West Virginia; Region 14 Education Service Center, Abilene, Texas; Thrall Independent School District, Thrall, Texas.

**Subject:**

HCDE Interlocal Agreements with:

<b><u>Entity Name</u></b>	<b><u>Entity Type</u></b>	<b><u>City</u></b>	<b><u>State</u></b>	<b><u>Region</u></b>
Alma College	College	Alma	MI	N/A
Calvin University	University	Grand Rapids	MI	N/A
City of Ardmore	City	Ardmore	OK	N/A
Covenant with Christ dba Trinity River Food Bank	Non-profit	Cleveland	TX	4
Crandall ISD	School	Crandall	TX	10
Johnson County	Governmental	Mountain City	TN	N/A
Lone Star College System District	College	The Woodlands	TX	6
New River Community and Technical College (NRCTC)	College	Beaver	WV	N/A
Region 14 Education Service Center	Education Service Center	Abilene	TX	14
Thrall Independent School District	School	Thrall	TX	13

**Rationale:**

HCDE Interlocal Agreements with:

<b><u>Entity Name</u></b>	<b><u>Entity Type</u></b>	<b><u>City</u></b>	<b><u>State</u></b>	<b><u>Region</u></b>
Alma College	College	Alma	MI	N/A
Calvin University	University	Grand Rapids	MI	N/A
City of Ardmore	City	Ardmore	OK	N/A
Covenant with Christ dba Trinity River Food Bank	Non-profit	Cleveland	TX	4
Crandall ISD	School	Crandall	TX	10
Johnson County	Governmental	Mountain City	TN	N/A
Lone Star College System District	College	The Woodlands	TX	6
New River Community and Technical College (NRCTC)	College	Beaver	WV	N/A

Region 14 Education Service Center	Education Service Center	Abilene	TX	14
Thrall Independent School District	School	Thrall	TX	13

---

### Fiscal Impact

**Included in FY budget Y/N:** Y  
**Included in current budget amendment Y/N:** N

---

### Attachments

Alma College  
Calvin University  
City of Ardmore  
Trinity River Food Bank  
Crandall ISD  
Lone Star College System District  
New River Community and Tech College  
Region 14 Education Service Center  
Thrall ISD  
Johnson County  
Google Map

---

### Form Review

#### Inbox

Choice Partners  
Choice Partners  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Kelly Durney

#### Reviewed By

Jeff Drury  
Yaritza Roman  
Kendra Jackson

#### Date

05/23/2022 01:28 PM  
05/25/2022 03:45 PM  
05/25/2022 04:01 PM  
  
Started On: 05/18/2022 10:47 AM



**Interlocal Contract - Interstate**  
**Between Harris County Department of Education**  
**& Alma College**

---

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the Alma College ("Entity"), located in Alma, Michigan, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

1. **Term.** This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. **Agreement.** The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. **Purpose and Scope of Work.**
  - A. **HCDE:**
    - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
    - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
  - B. **Entity:**
    - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
    - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
    - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
  5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
  6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
  7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
  8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
 Attn: James Colbert, Jr.  
 County School Superintendent  
 6300 Irvington Blvd.  
 Houston, Texas 77022  
 Phone: 713-694-6300

Entity: Alma College  
 Attn: Cassie Tennant  
 Title: Controller  
 Address: 614 W Superior Street  
 City, State, Zip: Alma, MI 48801  
 Phone: (989) 463-7144  
 Email: financialservices@alma.edu

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
  - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
  - By mutual written agreement of the parties, upon thirty (30) days prior notice;
  - By either party by giving thirty (30) days written notice to the other party; or
  - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

In witness whereof, HCDE and Entity have executed this Contract to be effective on the date specified in Article 1. Term above:

Alma College

Entity Name

  
Signature

James Carman

Printed Name

CFO

Title

4/28/2022

Date

Harris County Department of Education

\_\_\_\_\_  
James Colbert, Jr.

County School Superintendent

Date: \_\_\_\_\_

**Interlocal Contract - Interstate**  
**Between Harris County Department of Education**  
**& Calvin University**

---

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the Calvin University ("Entity"), located in Grand Rapids, Michigan, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. Purpose and Scope of Work.
  - A. HCDE:**
    - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
    - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
  - B. Entity:**
    - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
    - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
    - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
  5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
  6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
  7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
  8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
 Attn: James Colbert, Jr.  
 County School Superintendent  
 6300 Irvington Blvd.  
 Houston, Texas 77022  
 Phone: 713-694-6300

Entity: Calvin University  
 Attn: Julie Yonkers  
 Title: Staff Accountant  
 Address: 3201 Burton St SE  
 City, State, Zip: Grand Rapids, MI 49546  
 Phone: (616) 526-6128  
 Email: jay3@calvin.edu

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
  - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
  - By mutual written agreement of the parties, upon thirty (30) days prior notice;
  - By either party by giving thirty (30) days written notice to the other party; or
  - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and



Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

In witness whereof, HCDE and Entity have executed this Contract to be effective on the date specified in Article 1. Term above:

Calvin University  
Entity Name

Ruth O. Witte  
Signature

Ruth O. Witte  
Printed Name

CONTROLLER  
Title

5-12-22  
Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date: \_\_\_\_\_

**Interlocal Contract - Interstate**  
**Between Harris County Department of Education**  
**& City of Ardmore**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the City of Ardmore ("Entity"), located in Ardmore, Oklahoma, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. Purpose and Scope of Work.
  - A. **HCDE:**
    - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
    - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
  - B. **Entity:**
    - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
    - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
    - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
  5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
  6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
  7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
  8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
 Attn: James Colbert, Jr.  
 County School Superintendent  
 6300 Irvington Blvd.  
 Houston, Texas 77022  
 Phone: 713-694-6300

Entity: City of Ardmore  
 Attn: Kristi McElroy  
 Title: Purchasing Coordinator  
 Address: 23 S. Washington  
 City, State, Zip: Ardmore, OK 73401  
 Phone: (580) 221-2548  
 Email: kmcelroy@ardmorecity.org

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
  - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
  - By mutual written agreement of the parties, upon thirty (30) days prior notice;
  - By either party by giving thirty (30) days written notice to the other party; or
  - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and



Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

In witness whereof, HCDE and Entity have executed this Contract to be effective on the date specified in Article 1. Term above:

**City of Ardmore**

Entity Name

Signature

**Sheryl Ellis**

Printed Name

**Mayor**

Title

**April 18, 2022**

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date: \_\_\_\_\_

**Participation Agreement  
between Harris County Department of Education  
& Covenant with Christ International, Inc. DBA Trinity River Food Bank**

This Participation Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and Covenant with Christ International, Inc. DBA Trinity River Food Bank, a non-profit corporation ("Non-Profit"), located in Cleveland (*city*), Texas (*state*), for the purpose of permitting Non-Profit to participate in any or all of the programs and services that HCDE offers, including, without limitation, HCDE's cooperative purchasing program, Choice Partners. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Non-Profit certifies, represents, and warrants that it is a non-profit, tax-exempt entity. Both HCDE and Non-Profit desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. Purpose and Scope of Work.
  - A. **HCDE agrees to:**
    - Provide Non-Profit with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon Non-Profit's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. **Non-Profit agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in Non-Profit's sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that Non-Profit desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as Non-Profit's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of Non-Profit.
  5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and Non-Profit.

Non-Profit agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by Non-Profit. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice Non-Profit for the HCDE programs and services that Non-Profit purchases from HCDE. Non-Profit agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date Non-Profit receives the goods; (2) the date the performance of the service is completed; or (3) the date Non-Profit receives an invoice for the goods or service. If Non-Profit makes a payment to HCDE with a credit card, Non-Profit agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If Non-Profit elects to participate in HCDE's cooperative purchasing program, Choice Partners, Non-Profit shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to Non-Profit for participation in Choice Partners. Non-Profit shall make payments directly to vendors. Non-Profit shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. Non-Profit shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between Non-Profit and the vendor. HCDE is not responsible or liable for the performance of any vendor used by Non-Profit as a result of this Agreement or Non-Profit's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. **Termination.** This Agreement may be terminated prior to the expiration of the Term hereof as follows:

- By either Party, with or without cause, upon thirty (30) days' prior written notice;
- By mutual written agreement of the Parties; or
- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and Non-Profit or between Non-Profit and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, Non-Profit shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.

11. **Assignment.** Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.

12. **Conflict of Interest.** During the Term of HCDE's service to Non-Profit, Non-Profit, its personnel and agents, shall not, directly or indirectly, whether for Non-Profit's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.

13. **Certificate of Interested Parties.** HCDE is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits HCDE from entering into a contract with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to HCDE at the time business entity submits the signed contract. Non-Profit agrees to complete the Certificate of Interested Parties electronically with the Texas Ethics Commission and submit the original signed, notarized certificate to HCDE with submission of this signed Agreement.

14. **Contract Amendment.** This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.

15. **Notice.** Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

Covenant with Christ Intl/TRFBank  
Attn: Christine Shippey  
Title: President  
Address: P.O. Box 1029  
City, State, Zip: Cleveland, Tx. 77328  
Phone: 281-593-8720  
Email: cshippey@trinityriverfoodbank.org

16. **Relation of Parties.** It is the intention of the parties that Non-Profit is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this

Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Non-Profit or HCDE and any of Non-Profit's representatives.

17. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide Non-Profit with programs or services. During the Term of this Agreement, Non-Profit reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.
18. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
19. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
  - Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
20. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
21. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas.
22. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
23. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

24. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
25. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and Non-Profit have executed this Agreement to be effective on the date specified in Article 1. Term above:

Covenant with Christ Intl DBA TRFB  
Name of Non-Profit Corporation

Harris County Department of Education

  
Authorized Signature

Christine Shippey  
Printed Name

James Colbert, Jr.

President  
Title

County School Superintendent

4/28/22  
Date

\_\_\_\_\_  
Date

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
CERTIFICATION OF FILING****1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Covenant with Christ International, Inc. DBA Trinity River Food Bank  
Cleveland, TX United States

**Certificate Number:**  
2022-879920

**Date Filed:**  
04/28/2022

**Date Acknowledged:**  
04/29/2022

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Harris County Department of Education/Choice Partners

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

Participation Agreement  
Cooperative purchasing program, choice partners

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.****6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

**Interlocal Agreement**  
**between Harris County Department of Education**  
**& Crandall Independent School District**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and other similar, applicable laws of other states, this Interlocal Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and Crandall Independent School District, a local governmental entity and/or political subdivision ("LGE"), located in Crandall (city), TX (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Both HCDE and LGE desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. Purpose and Scope of Work.
  - A. **HCDE agrees to:**
    - Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. **LGE agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.



- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that LGE desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as LGE's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of LGE.
5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and LGE.

LGE agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by LGE. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice LGE for the HCDE programs and services that LGE purchases from HCDE. LGE agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date LGE receives the goods; (2) the date the performance of the service is completed; or (3) the date LGE receives an invoice for the goods or service. If LGE makes a payment to HCDE with a credit card, LGE agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:

- By either Party, with or without cause, upon thirty (30) days' prior written notice;
- By mutual written agreement of the Parties; or
- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and LGE or between LGE and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, LGE shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.

11. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
12. Conflict of Interest. During the Term of HCDE's service to LGE, LGE, its personnel and agents, shall not, directly or indirectly, whether for LGE's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.
14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

Crandall Independent School District ("LGE")  
Attn: Dianna Casper  
Title: Director of Purchasing  
Address: 400 West Lewis Street  
City, State, Zip: Crandall, TX 75114  
Phone: 972-427-6000 ext. 5817  
Email: dcasper@crandall-isd.net

15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
18. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
- Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and LGE have executed this Agreement to be effective on the date specified in Article 1. Term above:

Crandall Independent School District

Name of Local Governmental Entity

  
Authorized Signature

Rick Harrell

Printed Name

President, Board of Trustees

Title

May 9, 2022

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

Type of Local Governmental Entity (*select one*):

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> School District       | <input type="checkbox"/> Charter School    |
| <input type="checkbox"/> County                           | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University                       | <input type="checkbox"/> College           |
| <input type="checkbox"/> State Entity                     |  |
| <input type="checkbox"/> Governmental entity/other: _____ |  |

**Interlocal Agreement**  
**between Harris County Department of Education**  
**& Lone Star College System District**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and other similar, applicable laws of other states, this Interlocal Agreement (“Agreement”) is made and entered into by and between Harris County Department of Education (“HCDE”), located in Houston, Texas, and Lone Star College District, a local governmental entity and/or political subdivision (“LGE”), located in The Woodlands (*city*), Texas (*state*), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a “Party” and collectively as the “Parties.”

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Both HCDE and LGE desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement (“Effective Date”) and shall remain in effect for five (5) years from the Effective Date.
2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. Purpose and Scope of Work.
  - A. HCDE agrees to:**
    - Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon LGE’s submission of independent contracts or purchase orders to HCDE and HCDE’s acceptance thereof. HCDE’s obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE’s obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. LGE agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in LGE’s sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that LGE desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as LGE's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of LGE.
5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and LGE.

LGE agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by LGE. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice LGE for the HCDE programs and services that LGE purchases from HCDE. LGE agrees to remit payment to HCDE within forty-five (45) days after the later of the following: (1) the date LGE receives the goods; (2) the date the performance of the service is completed; or (3) the date LGE receives an invoice for the goods or service. If LGE makes a payment to HCDE with a credit card, LGE agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. Termination. This Agreement may be terminated at anytime prior to the expiration of the Term hereof as follows:

- By either Party, with or without cause, upon thirty (30) days' prior written notice;
- By mutual written agreement of the Parties; or
- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and LGE or between LGE and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, LGE shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.

11. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.

12. Conflict of Interest. During the Term of HCDE's service to LGE, LGE, its personnel and agents, shall not, directly or indirectly, whether for LGE's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.

13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.

14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

Lone Star College System District ("LGE")  
Attn: Kathie Griffis  
Title: Associate Vice Chancellor  
Address: 5000 Research Forest Drive  
City, State, Zip: The Woodlands, Texas 77381  
Phone: 832-813-6500  
Email: kathie.griffis@lonestar.edu

15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.

16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.


17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
18. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
- Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and LGE have executed this Agreement to be effective on the date specified in Article 1. Term above:



Lone Star College System District

Name of Local Governmental Entity

  
Stephen Head (Mar 3, 2022 11:14 CST)

Authorized Signature

Stephen C. Head

Printed Name

Chancellor

Title

Mar 3, 2022

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

Type of Local Governmental Entity (*select one*):

- ☐ School District      ☐ Charter School  
☐ County      ☐ City/Municipality  
☐ University      ☒ College  
☐ State Entity  
☐ Governmental entity/other: \_\_\_\_\_

APPROVED AS TO FORM:



Mario K. Castillo (Mar 2, 2022 15:57 CST)

MARIO K. CASTILLO

Mar 2, 2022

GENERAL COUNSEL

LONE STAR COLLEGE

**Interlocal Contract - Interstate**  
**Between Harris County Department of Education**  
**& New River Community and Technical College**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the New River Community and Technical College ("NRCTC") ("Entity"), located in Beaver, WV, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. Purpose and Scope of Work.
  - A. HCDE:**
    - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
    - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
  - B. Entity:**
    - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
    - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
    - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
  5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
  6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
  7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
  8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
 Attn: James Colbert, Jr.  
 County School Superintendent  
 6300 Irvington Blvd.  
 Houston, Texas 77022  
 Phone: 713-694-6300

Entity: New River Community and Technical College  
 Attn: Jordan Roark  
 Title: CFO  
 Address: 280 University Drive  
 City, State, Zip: Beaver, WV, 25801  
 Phone: 304-929-5024  
 Email: jroark@newriver.edu

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
  - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
  - By mutual written agreement of the parties, upon thirty (30) days prior notice;
  - By either party by giving thirty (30) days written notice to the other party; or
  - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

In witness whereof, HCDE and Entity have executed this Contract to be effective on the date specified in Article 1. Term above:

New River Community and Technical College

Entity Name

Signature

Printed Name

Title

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date: \_\_\_\_\_

**Interlocal Agreement**  
**between Harris County Department of Education**  
**& \_\_\_\_\_**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and other similar, applicable laws of other states, this Interlocal Agreement (“Agreement”) is made and entered into by and between Harris County Department of Education (“HCDE”), located in Houston, Texas, and \_\_\_\_\_, a local governmental entity and/or political subdivision (“LGE”), located in \_\_\_\_\_ (city), \_\_\_\_\_ (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a “Party” and collectively as the “Parties.”

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Both HCDE and LGE desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement (“Effective Date”) and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. Purpose and Scope of Work.
  - A. HCDE agrees to:**
    - Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon LGE’s submission of independent contracts or purchase orders to HCDE and HCDE’s acceptance thereof. HCDE’s obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE’s obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. LGE agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in LGE’s sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that LGE desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as LGE's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of LGE.
5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and LGE.

LGE agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by LGE. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice LGE for the HCDE programs and services that LGE purchases from HCDE. LGE agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date LGE receives the goods; (2) the date the performance of the service is completed; or (3) the date LGE receives an invoice for the goods or service. If LGE makes a payment to HCDE with a credit card, LGE agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:

- By either Party, with or without cause, upon thirty (30) days' prior written notice;
- By mutual written agreement of the Parties; or
- By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and LGE or between LGE and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, LGE shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.

11. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
12. Conflict of Interest. During the Term of HCDE's service to LGE, LGE, its personnel and agents, shall not, directly or indirectly, whether for LGE's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.
14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
Attn: James Colbert, Jr.  
County School Superintendent  
6300 Irvington Blvd.  
Houston, Texas 77022  
713-694-6300

\_\_\_\_\_ ("LGE")  
Attn: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
18. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
- Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and LGE have executed this Agreement to be effective on the date specified in Article 1. Term above:



\_\_\_\_\_  
Name of Local Governmental Entity

*Shane Fields*

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Harris County Department of Education

\_\_\_\_\_  
James Colbert, Jr.

\_\_\_\_\_  
County School Superintendent

\_\_\_\_\_  
Date

Type of Local Governmental Entity (*select one*):

- |   |  |
|---|--|
| <input type="checkbox"/> School District  | <input type="checkbox"/> Charter School    |
| <input type="checkbox"/> County   | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University   | <input type="checkbox"/> College           |
| <input type="checkbox"/> State Entity   |  |
| <input type="checkbox"/> Governmental entity/other: <u>Education Service Center</u> |  |

**Interlocal Agreement**  
**between Harris County Department of Education**  
**& Thrall Independent School District**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and other similar, applicable laws of other states, this Interlocal Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and Thrall Independent School District, a local governmental entity and/or political subdivision ("LGE"), located in Thrall (city), TX (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Both HCDE and LGE desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. Purpose and Scope of Work.
  - A. **HCDE agrees to:**
    - Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. **LGE agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that LGE desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as LGE's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of LGE.
5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and LGE.
- LGE agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by LGE. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.
6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice LGE for the HCDE programs and services that LGE purchases from HCDE. LGE agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date LGE receives the goods; (2) the date the performance of the service is completed; or (3) the date LGE receives an invoice for the goods or service. If LGE makes a payment to HCDE with a credit card, LGE agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.



10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
  - By mutual written agreement of the Parties; or
  - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.
- Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and LGE or between LGE and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, LGE shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.
11. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
12. Conflict of Interest. During the Term of HCDE's service to LGE, LGE, its personnel and agents, shall not, directly or indirectly, whether for LGE's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
13. Contract Amendment. This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.
14. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:
- |  |  |
|--|--|
| <p>Harris County Department of Education<br/>         Attn: James Colbert, Jr.<br/>         County School Superintendent<br/>         6300 Irvington Blvd.<br/>         Houston, Texas 77022<br/>         713-694-6300</p> | <p>Thrall Independent School District ("LGE")<br/>         Attn: Susan Burkhart<br/>         Title: Technology Director<br/>         Address: 201 S. Bounds St.<br/>         City, State, Zip: Thrall, TX 76578<br/>         Phone: 512-898-0062<br/>         Email: sburkhart@thrallisd.org</p> |
|--|--|
15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
18. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
- Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and LGE have executed this Agreement to be effective on the date specified in Article 1. Term above:

Thrall Independent School District

Name of Local Governmental Entity

Susan Burkhart

Authorized Signature

Susan Burkhart

Printed Name

Technology Director

Title

04-28-22

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

Type of Local Governmental Entity (*select one*):

- ☒ School District      ☐ Charter School  
☐ County      ☐ City/Municipality  
☐ University      ☐ College  
☐ State Entity  
☐ Governmental entity/other: \_\_\_\_\_



**Interlocal Contract - Interstate**  
**Between Harris County Department of Education**  
**& Johnson County, TN Government**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the Johnson County, TN Government ("Entity"), located in Mountain City, TN, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. Purpose and Scope of Work.
  - A. **HCDE:**
    - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
    - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
  - B. **Entity:**
    - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
    - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
    - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
  5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
  6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
  7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
  8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
 Attn: James Colbert, Jr.  
 County School Superintendent  
 6300 Irvington Blvd.  
 Houston, Texas 77022  
 Phone: 713-694-6300

Entity: Johnson County, TN Government  
 Attn: Dustin Shearin  
 Title: Purchasing Agent  
 Address: 211 N Church Street  
 City, State, Zip: Mountain City, TN 37683  
 Phone: 423-727-7861  
 Email: purchasing@johnsoncountyttn.gov

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
  - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
  - By mutual written agreement of the parties, upon thirty (30) days prior notice;
  - By either party by giving thirty (30) days written notice to the other party; or
  - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and



Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

In witness whereof, HCDE and Entity have executed this Contract to be effective on the date specified in Article 1. Term above:

Johnson County, TN Government

Harris County Department of Education

Entity Name



Signature

Mike Taylor

James Colbert, Jr.

Printed Name

County Mayor

County School Superintendent

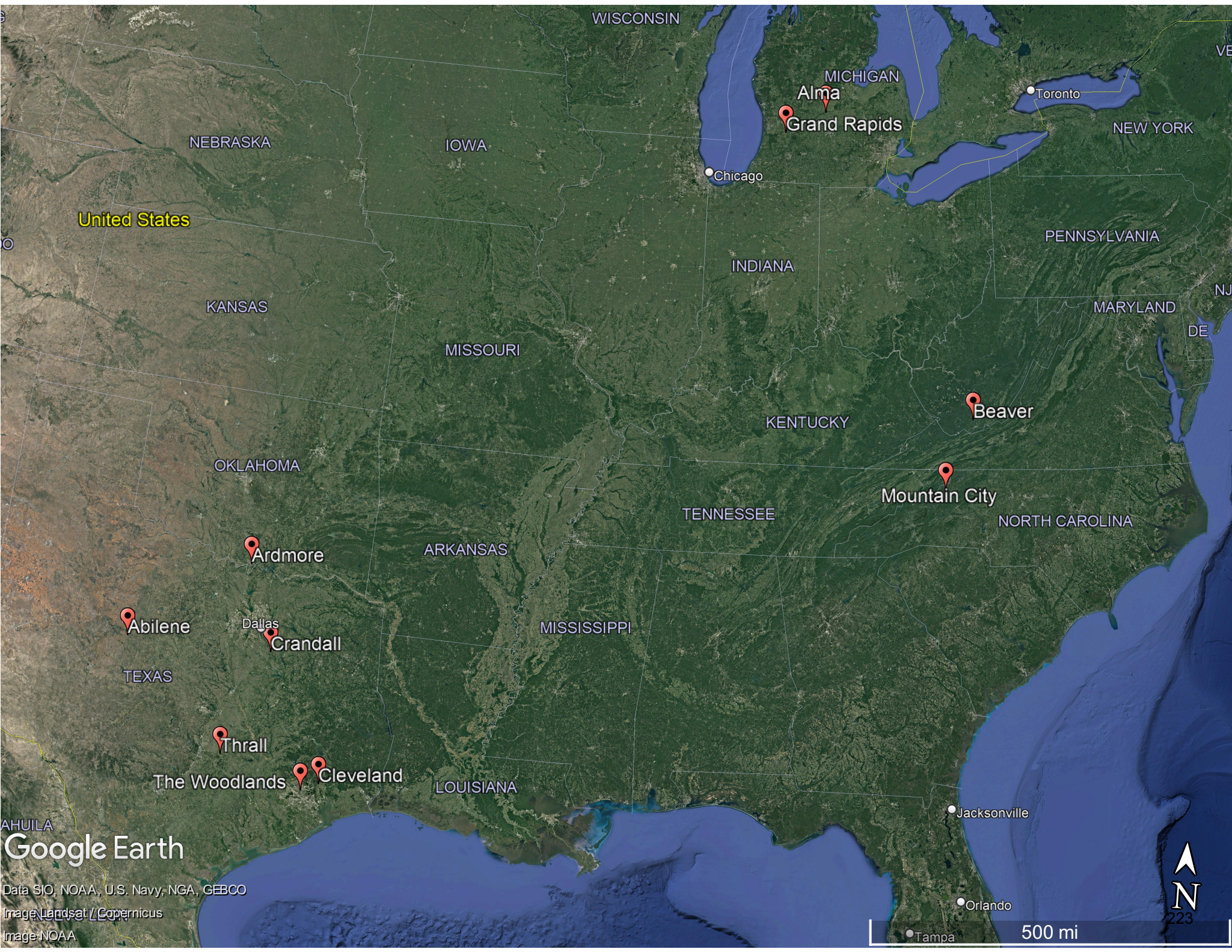
Title

5/20/2022

Date: \_\_\_\_\_

Date





United States

Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

Image Landsat / Copernicus

Image NOAA

500 mi



223



**Regular Board Meeting****6.G.1.**

**Meeting Date:** June 22, 2022  
**Title:** CH Local FY 22 - Revised  
**Submitted For:** Kendra Jackson, Purchasing

**Submitted By:** Kendra Jackson

**Recommended Action:**

**HCDE Goal(s):**

**Additional Resource**

**Facilities/Technology**

**Personnel:**

**Approval Needed?:**

---

**Information****Posted Agenda Item:**

**Approval to increase the allowable maximum contract amount under CH Local FY 2022** for SOA FIN 1st, (job # 20/019KJ), (original amount \$75,000), requesting new total amount of \$150,000 (increase of \$75,000), and Harris County Appraisal District, (Per Texas Law/Linebarger) (original amount of \$185,000), requesting new total amount of \$235,000 (increase of \$50,000).

**Subject:**

Request an increase in maximum allowable spending under CH Local

**Rationale:**

The CH Local allowed maximum expenditures need to be increased to reflect anticipated spending.

---

**Fiscal Impact****Attachments**

*No file(s) attached.*

---

**Form Review****Inbox**

Purchasing  
Purchasing Director (Originator)  
Assistant Superintendent - Business  
Form Started By: Kendra Jackson

**Reviewed By**

Kendra Jackson  
Kendra Jackson

**Date**

06/08/2022 03:25 PM  
06/08/2022 03:26 PM

Started On: 06/08/2022 03:07 PM

**Regular Board Meeting****6.G.2.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	Internal Purchasing RFP #22/013DR-03 Local Food and Catering Services		
<b>Submitted For:</b>	Kendra Jackson, Purchasing	<b>Submitted By:</b>	Kendra Jackson
<b>Recommended Action:</b>	Approve	<b>HCDE Goal(s):</b>	1. Impact education/respond to evolving needs 2. Deliver value responsibly
<b>Additional Resource Personnel:</b>	Dr. Jesus Amezcua, Kendra Jackson, Deisy Rubio	<b>Facilities/Technology Approval Needed?:</b>	None

---

**Information****Posted Agenda Item:**

**Approval of Contract Award for job no. 22/013DR-03 for Local Food and Catering Services** to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Demeris Barbecue, Potbelly Sandwich Works, LLC, and Raising Cane's Restaurants, LLC for the period of 07/01/2022 through 06/30/2027.

**Subject:**

Local Food and Catering Services for all Divisions of the Harris County Department of Education

**Rationale:**

The process enacted was a Request for Proposals (RFP) to acquire proposals from vendors to provide local food and catering services to HCDE. A total of two hundred and fourteen (214) invitations were extended for proposals. Four (4) responses were received from vendors, one vendor was previously awarded. Each response was reviewed for compliance with the requirements of the RFP, were evaluated, and scored. Three (2) vendors offering the best value to HCDE were recommended for an award.:

- Heavenly Choices
- The French Corner Catering, Inc.

The contract period shall be for a term of five (5) years from 7/01/2022 through 6/30/2027 to the vendors stated above in Posted Agenda Item; subject to annual appropriations of funding. Contracts are in accordance with Texas Education Code 44.031.

---

**Fiscal Impact****Attachments**

EC Form  
Board Recommendation form  
Supplier Participation Detail  
Evaluation summary

---

**Form Review****Inbox**

Purchasing  
Purchasing Director (Originator)

**Reviewed By**

Kendra Jackson  
Kendra Jackson

**Date**

06/08/2022 03:25 PM  
06/08/2022 03:25 PM

**Harris County Department of Education  
Business Office /Purchasing Division**

**EC Form**

**Effectiveness and Compliance Review**

[This form is used to document due diligence by Buyer]

---

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt.  
for Business

From: Deisy Rubio – Quality Assurance specialist

Job- Bid or RFP# and Name: 22/013DR-03 Local Food and Catering Services

Board Meeting Date: June 22, 2022

Date: May 23, 2022

**Procurement Requirements Applicable:**

Check One

<u>          </u>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<u>          </u>	From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
<u>  X  </u>	Over \$50,000 (per CH Local)
<u>          </u>	Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and the Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and Director)

**Harris County Department of Education  
Business Office /Purchasing Division  
Job (Bid-Proposal) **Recommendation Form**  
Program Review**

[This form is used to document due diligence by Recommendation Committee]

---

**To:** Purchasing Division

**From:** Recommendation Committee

**Andrea Mendez  
Vicky Cortinas  
Barbara Jack  
Whitney Coachman**

Job (Bid or RFQ#) and Name: 22/013DR-03 Local Food and Catering services

Board Meeting Date: June 2, 2022

Date: May 23, 2022

**Procurement Requirements Available:**

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
<input checked="" type="checkbox"/>	Over \$50,000 (Requires Board Approval)

I certify that I have reviewed the attached Job (bid or RFP) and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest (CIQ).

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

**Justification:**

Job no. 22/013DR -03

This RFP was advertised to acquire Local Food and Catering services

Invitation to propose were sent to 214 vendors. HCDE received 4 responses, one previously awarded and 2 vendors are being recommended for an award.

The following vendors are being recommended for an award beginning July 1, 2022:

- Heavenly Choices
- The French Corner Catering, Inc.

# Supplier Participation

## 22/013DR-03

### Local Food and Catering Services

Issue Date: 2/25/2022  
Questions Deadline: 5/10/2022 02:00 PM (CT)  
Response Deadline: 5/17/2022 02:00 PM (CT)

HCDE Internal Purchasing

#### Contact Information

Address: Purchasing  
Administration Building  
6300 Irvington Blvd  
Houston, TX 77022  
Phone: (713) 696-8242  
Fax: (713) 696-0732  
Email: drubio@hcde-texas.org

#### Participation Summary

Supplier	Email Status	Response Status
23 THRU ME LLC (23 THRU ME)		No Response
365 Paving & Construction LLC		No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)		No Response
A-1 Fire Equipment Co. (Island Fire & Safety Equipment)		Viewed
AAA Painting		No Response
Abby's Catering (Amber Green Corporation)		No Response
Abe's Cajun Market		No Response
Abuso Catering Co.	Fail	No Response
Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)		No Response
Active Minds Academy		No Response
Acute Catering and Events		No Response



Adunni James LLC		Viewed
Advance Sales		No Response
Advance Sales & Marketing		No Response
Alief Independent School District		Viewed
Alpha Testing, Inc.		Viewed
American Pride Paper and Plastic (American Pride Paper and Plastic)		No Response
ARAMARK Educational Services, LLC		No Response
Association for the Advancement of Mexican Americans		No Response
Audio Enhancement, Inc.		Viewed
Awesome Events (Oliver Meili)		No Response
Bake Crafters Food Company		Viewed
Barfresh, Inc		Viewed
BBeauti AndLashes LLC		No Response
Be A Bridge Foundation		Viewed
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)		No Response
Beauty & the Bistro Catering (Beauty & the Bistro Catering)		No Response
BenCheri Educational Center		No Response
Berk Enterprises	Fail	No Response
BMHR - Better Man HR LLC	Fail	No Response
Bold Movements Collaborative		Viewed
Boudreaux's Cajun Kitchen		No Response
BRAUN BEEF CO. INC		No Response
Briar Patch		No Response
BRIGHTER FUTURE, INC.		No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)		No Response
BUDGET RESTAURANT SUPPLY (TAI HING CORPORATION)		No Response
Buena Vista Foods (Sterling Foods)		Viewed
Caldarella's Restaurant Supply (Caldarella's Inc)		No Response
casarez restaurant		No Response
Catering by George, Inc		No Response
Charlie's Catering Company		No Response
Chef B Services (Boycott Ranch Dressing, LLC)		No Response

Chef's Corner Foods (Omnibus Trading Corp)		No Response
Chick-fil-A of Lake Houston and Humble (Matthew Michaels)		No Response
Child Care Associates		No Response
Cibus Brokerage		No Response
Cobal Food Services, LLC		No Response
Coding with a Twist, LLC (Coding with a Twist, LLC)		Viewed
COLD TEX REFRIGERATION LLC		Viewed
Comida Vida, Inc.		No Response
Corporate Caterers North Houston (MP Catering)		No Response
Corzone		Viewed
Cotton Culinary		No Response
Crystalo enterprises inc		No Response
Cyclone FPV (Cyclone 3D, Inc.)		No Bid
D&W FINE PACK LLC		No Response
DB Delectables		Submitted
Dem Dang Doggs, LLC		No Response
Demeris Catering (Demeris Barbecue Inc.)		Viewed
DGR United		No Response
Diamond Crystal Brands, Inc.		No Response
Digital Line Works & Digital Phone Works (Digital Group LLC)		Viewed
Domino's Pizza (Domino's Pizza)		No Response
Domino's Pizza (MAC Pizza Management, Inc.)	Fail	Viewed
Dominos, LLC		No Response
Dr. Mary E. White International, LLC		No Bid
DrHopeObika		Viewed
East Pointe Holdings, Inc.		Viewed
Educational Directions (DeSensi)		No Bid
Efficient Consultants		No Response
Elite Coffee Cafe (Suite Developments LLC)	Fail	No Response
ENVIMEI		Viewed
Equipment Preference Inc. (EPI Kitchen)		Viewed
Everyone-COUNTS		No Response

Excel Beyond Circumstances (Meredith James)		No Response
Exclusive Catering of Houston		No Response
EXPRESSIONS PRODUCTIONS (1972)		Viewed
Fat Cat Bakery		No Response
FDL Catering		No Response
First Time Moms (First Time Moms)		Viewed
Food Distributors of NV INC. DBA Smart Foods 4 Schools		Viewed
Fors Lux Group (Fors Lux Group Corporation)	Fail	No Response
Franklin Southern Maid Donuts		No Response
Freebirds World Burrito (Tavistock Freebirds, LLC)		No Response
French Press Cafe (Majestic Enterprises & Investments)		No Response
Fresh Brew Group (Fresh Brew Group USA LP)		Viewed
Fresh Provisions, Inc.		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
Fuddruckers (Luby's Fuddruckers restraurants Inc)		No Response
Fuel Up For Life Foundation Inc		Viewed
Full Filled Project Inc	Fail	No Response
Funtology Fundamentals (Funtology-Healing Strands)		Viewed
Gazelle Capital, LLC		No Response
GDK Go Inc. DBA Dominos Pizza		No Response
Geaux Offer LLC		Viewed
Glazier Foods Company		No Response
Global Food Solutions		No Response
GLOBEX AMERICA (CPI IMPORTERS, INC.)		Viewed
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)		No Response
Gold Star Foods		Viewed
Gordon Food Service, Inc.		No Bid
Great Western Dining Service, Inc.		Viewed
Harris County Cultural Arts Center (Harris County Cultural Arts Council)		No Response
Harris County Department of Education		Viewed
Harris School Solution		No Response
Harvest Hill.		No Response

HCONE International IMPEX Inc (Enoch Kabutey)	No Response
Healthy Lunch Box	No Response
Heart Nation Inc	No Response
Heavenly Choices	Submitted
HELPING HANDS FITNESS AND NUTRITION	No Response
Hickory Hollow Restaurant (Bayou BBQ Inc.)	No Response
HIGH LINER FOODS	No Response
Hill Country Dairies, Inc.	No Response
Houston Cafe Inc (Dreux Antoine Restaurant Group)	No Response
Houston Katz's LLP	No Response
Houston Urban Debate League	No Response
HPC Foodservice (Hartford Provision Company)	No Response
Hungry's Cafe & Bistro	No Response
Ice Cream Specialties (Z.I. Rose Inc.)	No Response
In Depth Events, Inc.	Viewed
Innoseal Systems	No Response
Its Thyme 4a Change (Its Thyme 4a Change)	Viewed
Jason's Deli (Deli Management)	Viewed
Jones-Neitzel Co	No Response
Jonny Pops, LLC	No Response
jp ice cream (ja-en enterprises)	No Response
KANKO (Floyd's Chores & Odd Jobs)	No Response
Karlsburger	No Response
Kendrick Skipper dba Chick-fil-A at Magnolia	No Response
KEYIMPACT SALES & SYSTEMS	Viewed
KeyImpact Sales & Systems, Inc.	No Response
Kidz Knect Resource Center	Viewed
Klement Distribution, Inc.	Viewed
Kojak's Cafe	Viewed
la Madeleine (HZ LM Casual Foods)	No Response
Lagniappe Dining Services (Mr. C's Custom Deli and Bistro)	No Response
Lakeland Dallas (LMI Enterprises LLC)	No Response

Lakeland Marketing		No Response
Launch Point CDC, Inc.		No Response
Lazo Food Brokerage (Vanessa Lazo)		No Response
Lee Lee's Catering cooking with love LLC (Lee Lee's Catering cooking with love LLC)		No Response
Lenny's Sub shop 268		No Response
Levy's Tutorial and Enrichment Center (Mary Baumann)		No Bid
Liberty Office Products (Liberty Data Products, Inc)		No Response
Little Ones Daycare (Little Ones Daycare)		No Response
Lone Star Coffee LLC		No Response
Lott Marketing	Fail	No Response
LP Printing ( Long Plan Printing ) (Long Plan Printing)		No Bid
Luna's Kitchen LLC		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		No Response
Meet The Streets Outreach (Meet The Streets Outreach)		Viewed
Melange Catering (Melange Fine Cuisine, Inc.)		No Response
MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)		Viewed
Millunzi & Associates (Millunzi & Associates)		No Response
Mombasa Street EATS (Medyz Swahili Cuisine Inc)		No Response
Monocoque Diversified Interest		No Response
MoonLyte Treats LLC		No Response
Mr. C's Custom Deli and Catering		No Response
Mufasa's Pride Rites of Passage		No Response
Multi Foods, LLC (Bento Foods)		Viewed
Mustang Custom Foods LLC		No Response
MyECOPlanet, LLC		No Response
National Food Group, Inc		No Response
New Spectrum Educational Consultants (Civil Society Educational Consultants)		No Response
Nicho Produce Co., Inc.		No Response
Norvik Int Inc dba Bon Jour Catering		No Response
notables (notables)		Viewed
Nuksy's Fine Catering LLC		No Response

One More Round Inc		No Bid
On-Time Truck and Trailer Fleet Service		Viewed
Operations Contracting Agency LLC		No Response
Oscar's Creamery & Catering (Inwood Associations LLC)	Fail	No Response
Otis Spunkmeyer LLC		No Response
Panera Bread		No Response
Papa John's (GFPM LLC)		No Response
Papa John's Pizza (Houston Pizza Venture, LP)		No Response
PAPA JOHN'S PIZZA (ZKS VENTURES INC)		No Response
Papa John's Pizza (ZTF ENTERPRISE, INC.)		No Response
PAPA JOHN'S PIZZA LUMBERTON, SILSBEE & KUNTZ (MANS FOOD GR OUP)		No Response
Papa Murphy's Pizza (Limmrick Pizza Works Memorial, LLC)		No Response
Parts Town		Viewed
Payton's Blend (Payton's Blend LLC)		No Response
PepsiCo		No Response
PepsiCo Foodservice		No Response
Perfect Parfait Holdings LLC		No Response
Peripole Inc.		No Bid
PHD Resources & Taxes		No Response
Phil-Paul Tax Services (Phil-Paul Tax Services)		No Response
Pizza Hut #029877 (Cut-N-Shoot PH, Inc.)		No Response
Pizza Hut #035603 (Grangerland PH, Inc.)		No Response
Pizza Hut #036503 (K and 4C's, LLC)		No Response
Post Oak Construction LLC (Post Oak Construction LLC)		Viewed
Potbelly Sandwich Works, LLC		Viewed
Precinct2gether, Inc.		Viewed
Preferred Packaging Sales & Service (Sycamore Sales Inc.)		No Response
Preschool Express Learning Academy		No Response
Prime Central Store (Waretrack, Inc.)		No Response
Raising Cane's		No Response
Ramos & Harrison		No Response
Rapids Wholesale (Dascoa)		No Response

Redfish Seafood Grill		No Response
Resources Inspiring Success and Empowering		Viewed
Revolution Foods, Inc.		Viewed
REXCO FOODS LLC		No Response
Rich Products Corporation		Viewed
Rising Star Academy		No Response
Royal Eagle Contracting		No Response
Ruiz Food Products, Inc.		No Response
Russo's NY Pizzeria (Russo's Westheimer)		No Response
Salata (Salata Holding Company, LLC)		No Response
Sami's (Sami's)		Submitted
Savory Life, LLC (Savory Life, LLC)		Viewed
School Choices		No Response
SCHREIBER FOODS INTERNATIONAL		No Response
SHAPE Community Center, Inc.		Viewed
SimplyMeats Traceable Distribution		No Response
SKILLASTICS (SANDY SPIN SLADE INC)		No Response
Smart Scholars Foundation		No Response
SnackKit (William Cole Distribution)	Fail	No Response
Sodexo Services of Texas Limited Partnership		Viewed
Southern Dynamic Resources		No Response
Southwest Foodservice Excellence		No Response
Speedy Burger, LLC	Fail	No Response
Spur Employment, Inc. (Spur Employment, Inc.)		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		Viewed
Successful Starters Learning Academy II		No Response
Super Bakery		No Response
Sweet Dreams Gourmet/ Sugar Bunch Creations (S.D.Candy Co, Inc)		No Response
Synergy-Enterprises		No Response
T and T Services and Contracting (T and T Services and Contracting)		Viewed
Taking Kidz Places		No Response
Teeter Totter Village		No Response

Texas Association of African American Chambers of Commerce (TAAACC)	No Response
Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)	Viewed
The Amazing Chickpea (Healthy America, LLC)	No Response
The City of Deliverance Life Center	Viewed
The Core Group	No Response
The French Corner (Haddad Interests Inc)	Submitted
The Healthy School Food Collaborative	Viewed
The Heart of God Restoration Ministry	No Response
The Hubert Company (The Hubert Comany LLC)	No Response
The K.N.E.W. Solutions (Keschia Matthews)	Viewed
The Paper Plate,Inc	No Response
The School Group	No Response
TMB Screen Printing & Embroidery Spring	Fail No Response
Tony's Barbecue & Steak House	No Response
Truitt Family Foods	No Response
TutorsRus.org (Available Group LLC)	No Response
Twinkle Wonders School of Learning	No Response
Tyson Prepared Foods, Inc.	No Response
U. S. WHOLESALE PRODUCTS	No Response
Uberrito, Monterey's Little Mexico. Casa Ole (Mexican Restaurants, Inc.)	No Response
UNIFRESH, INC	No Response
Valley Services, Inc.	No Response
Vedara (Vedara)	Viewed
Velvet Rope Experience (VRE Business Soultions)	Viewed
Visual Arts Productions	No Response
Walnut Creek Farms Texas (Chaz Inc)	No Response
Waterworks Pressure Washing	Viewed
Werk U Out training	No Response
WNA Atrium Packaging	No Response
Young Women Christian Association of Houston	Viewed

## External Invitation Summary



Invite Email	Auto Approve	Invitation Date	Email Status	Status	Status Date
catering@arandasfranchises.com	No	4/27/2022	Fail	Invitation Sent	4/27/2022
ORDERS@GOFIESTAENGUA DALAJARA.COM	No	4/27/2022	Fail	Invitation Sent	4/27/2022
bybryant8@yahoo.com	No	4/27/2022		Invitation Sent	4/27/2022
Cajunaffairs1913@gmail.com	No	5/17/2022		Invitation Sent	5/17/2022
info@thebreakfastklub.com	No	4/27/2022		Invitation Sent	4/27/2022
mombasacuisine@gmail.com	No	5/17/2022		Approved	5/17/2022
agalvan@teomexicancafe.com	No	4/27/2022		Invitation Sent	4/27/2022
catering@triplejsmokehouse.com	No	4/27/2022		Invitation Sent	4/27/2022
houston@applespice.com	No	4/21/2022		Invitation Sent	4/21/2022
info@gatlinsbbq.com	No	4/27/2022		Invitation Sent	4/27/2022
Juanitalivings@yahoo.com	No	5/17/2022		Invitation Sent	5/17/2022
sales@doncarlosrestaurants.com	No	4/27/2022		Invitation Sent	4/27/2022

## Participant Detail

### 23 THRU ME LLC (23 THRU ME)

Address:	PO Box 91547 967 Ellington Street Houston, TX 77291 (832) 782-2607	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	laquedadavis@gmail.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

### 365 Paving & Construction LLC

Address:	1618 E. Griffin Parkway	Response Status:	No Response
----------	-------------------------	------------------	-------------

Mission, TX 78572  
(956) 607-0470  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic  
Initiation Date: 2/25/2022  
Initiation Emails: 365paving@gmail.com

---

**A Better Day Foundation, LLC (A Better Day Foundation, LLC)**

---

Address: 5850 San Felipe St  
Suite 500  
Houston, TX 77057  
(833) 747-2227  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: contact@abetterdayfoundationusa.org  
Classifications: MBE (Primary)  
SBE  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

---

**A-1 Fire Equipment Co. (Island Fire & Safety Equipment)**

---

Address: 3202 Main St  
La Marque, TX 77568  
(409) 744-4438  
Response Status: Viewed  
Status Date: 3/25/2022 12:38 PM (CT)  
Participation Type: Active Supplier  
Initiation Type: Not Invited

---

**AAA Painting**

---

Address: 6005 Westview Rd.  
Houston, TX 77055  
(713) 696-2600  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails:  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

---

**Abby's Catering (Amber Green Corporation)**

---

Address: 2700 Greens Road  
Suite J300  
Houston, TX 77032  
(281) 442-8120  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails:  
Classifications: SBE  
WBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

---

**Abe's Cajun Market**

---

Address: 1080 Clear Lake City Blvd.  
Response Status: No Response

Suite D  
Houston, TX 77062  
(281) 480-2237

Invitation Date: 2/25/2022  
Invitation Emails: scott@abescajunmarket.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### Abuso Catering Co.

Address: 6729 Stella Link  
Houston, TX 77005  
(713) 660-6617

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: andrew@abusocatering.com

Participation Type: Active Supplier  
Email Status: Fail  
Invitation Type: Automatic

### Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)

Address: 5300 N. Braeswood Suite 8  
Houston, TX 77096  
(713) 668-9237

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: jmay@aalinc.org

Classifications: MBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### Active Minds Academy

Address: 319 W Defee St.  
Baytown, TX 77520  
(281) 420-2791

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: activemindsacademy@hotmail.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### Acute Catering and Events

Address: 6729 Stella Link Road  
Houston, TX 77005  
(713) 528-1133

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails:

Classifications: SBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### Adunni James LLC

Address: 8035 hwy6s #141  
missouri city, TX 77459  
(281) 789-0460

Response Status: Viewed  
Status Date: 4/6/2022 07:05 AM (CT)

Classifications: MBE (Primary)

SBE  
WBE

Participation Type: Active Supplier  
Initiation Type: Not Invited

### Advance Sales

---

Address:	15421 Vantage Parkway W Suite 112 Houston, TX 77032 (713) 305-1379	Response Status: No Response Initiation Date: 2/25/2022 Initiation Emails:
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

### Advance Sales & Marketing

---

Address:	1801 Royal Ln. #1012 Dallas, TX 75229 (214) 683-4098	Response Status: No Response Initiation Date: 2/25/2022 Initiation Emails:
Classifications:	TIP (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

### Alief Independent School District

---

Address:	4250 Cook Road Houston, TX 77072 (281) 498-8110	Response Status: Viewed Status Date: 4/27/2022 03:24 PM (CT)
Participation Type:	Active Supplier	
Initiation Type:	Not Invited	

### Alpha Testing, Inc.

---

Address:	2209 Wisconsin Street Dallas, TX 75229 (972) 620-8911	Response Status: Viewed Status Date: 3/4/2022 02:58 PM (CT)
Participation Type:	Active Supplier	
Initiation Type:	Not Invited	

### American Pride Paper and Plastic (American Pride Paper and Plastic)

---

Address:	87 Arlington Ave Lakewood Lakewood, NJ 08701 (732) 367-4444	Response Status: No Response Initiation Date: 2/25/2022 Initiation Emails:
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

### ARAMARK Educational Services, LLC

---

Address: 1101 Market Street  
Floor 24  
Philadelphia, PA 19107  
(215) 238-7740

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

---

### Association for the Advancement of Mexican Americans

Address: 6001  
Gulf Freeway, TX 77023  
(713) 967-6700

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: mcardona@aama.org

---

### Audio Enhancement, Inc.

Address: 9858 S Audio Drive  
West Jordan, UT 84081  
(801) 383-9362

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 5/6/2022 04:10 PM (CT)

---

### Awesome Events (Oliver Meili)

Address: po box 752794  
houston, TX 77275  
(713) 910-4386

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: awesome-event@sbcglobal.net

---

### Bake Crafters Food Company

Address: PO Box 489  
Collegedale, TN 37315  
(423) 396-3392

Classifications: CPC (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 3/11/2022 10:38 AM (CT)

---

### Barfresh, Inc

Address: 3600 Wilshire Boulevard Suite  
1720  
Los Angeles, CA 90010  
(310) 598-7113

Classifications: CPC (Primary)

Response Status: Viewed

Status Date: 3/8/2022 01:47 PM (CT)

SBE

Participation Type: Active Supplier

Initiation Type: Not Invited

---

**BBeauti AndLashes LLC**

---

Address: 12955 Willow Place Dr  
Houston, TX 77269  
(713) 592-2883

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: barnes.breshay@gmail.com

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**Be A Bridge Foundation**

---

Address: 5531 Ricky  
Houston, TX 77033  
(281) 831-4485

Response Status: Viewed

Status Date: 3/22/2022 06:15 PM (CT)

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

---

**Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)**

---

Address: 415 SKYWOOD DR  
HOUSTON  
HOUSTON, TX 77090  
(281) 508-8130

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: bearing.fruitect@gmail.com

Classifications: MBE (Primary)  
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**Beauty & the Bistro Catering (Beauty & the Bistro Catering)**

---

Address: 2402 Prescott  
Corpus Christi  
Corpus Christi, TX 78404  
(361) 881-8500

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: michelle@beautyandthebistro.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**BenCheri Educational Center**

---

Address: 6427 West Montgomery Rd

Response Status: No Response

Houston, TX 77091  
(171) 359-8146  
Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Initiation Date: 2/25/2022  
Initiation Emails: bencherieducationalcenter@yahoo.com

### **Berk Enterprises**

---

Address: 1554 Thomas Rd  
Warren, OH 44484  
(800) 323-3547

Participation Type: Active Supplier  
Email Status: Fail  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: janders@berkleysquare.net

### **BMHR - Better Man HR LLC**

---

Address: 506 W. Rhapsody  
Suite 506 B  
SAN ANTONIO, TX 78216  
(210) 670-5075

Participation Type: Active Supplier  
Email Status: Fail  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: sshaw@bettermanhr.com

### **Bold Movements Collaborative**

---

Address: 3616 Belmore Lane  
Pearland, TX 77584  
(832) 330-3461

Classifications: MBE (Primary)  
WBE

Participation Type: Active Supplier  
Initiation Type: Not Invited

Response Status: Viewed  
Status Date: 4/7/2022 01:18 PM (CT)

### **Boudreaux's Cajun Kitchen**

---

Address: 6010 W Spring Creek Pkwy  
Ste. 380  
Plano, TX 75024  
(713) 858-1360

Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: jackie@go-cajun.com

### **BRAUN BEEF CO. INC**

---

Address: PO 7850

Response Status: No Response

SAN ANTONIO, TX 78207  
(210) 222-1799

Invitation Date: 2/25/2022  
Invitation Emails: grbraun@sbcglobal.net

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

---

### Briar Patch

Address: 12283-A Veterans Memorial Dr.  
Houston, TX 77067  
(281) 315-5299  
Classifications: MBE (Primary)  
SBE  
WBE

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: tpensonwilson@yahoo.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

---

### BRIGHTER FUTURE, INC.

Address: 9888 Bissonnet St Ste 285  
Houston  
Houston, TX 77036  
(713) 283-0249

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: brighterfutureinc@hotmail.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

---

### Bsgg youth program - stop the violence (Salon 180 angels inc)

Address: 2580 cypress creek parkway  
Houston, TX 77068  
(281) 881-9660  
Classifications: MBE (Primary)  
SBE  
WBE

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: msmoed@yahoo.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

---

### BUDGET RESTAURANT SUPPLY (TAI HING CORPORATION)

Address: 8800 W. Sam Houston Parkway  
So.  
Suite 108  
Houston, TX 77099  
(713) 779-1818  
Classifications: MBE (Primary)  
CPC  
HUB

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: fawn.griffin@budgetrs.com

Participation Type: Active Supplier



Email Status:

Initiation Type: Automatic

---

### Buena Vista Foods (Sterling Foods)

Address: 823 W. 8th Street  
Azusa, CA 91702  
(626) 815-8859

Response Status: Viewed  
Status Date: 4/1/2022 05:43 PM (CT)

Classifications: CPC (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

---

### Caldarella's Restaurant Supply (Caldarella's Inc)

Address: 201 N Clark Drive  
El Paso, TX 79905  
(915) 771-7780

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: tessa@caldarellas.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

### casarez restaurant

Address: 887 edgebrook  
houston, TX 77034  
(713) 947-9153

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: bobbytx1@gmail.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

### Catering by George, Inc

Address: 906 North Loop East  
Houston, TX 77009  
(713) 699-1693

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: courtney@cateringbygeorge.com

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

### Charlie's Catering Company

Address: 1250 Texas Parkway Ste J  
Stafford, TX 77477  
(281) 499-2233

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails:

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## **Chef B Services (Boycott Ranch Dressing, LLC)**

Address: 8000 Research Forest Drive Suite 115-373  
The Woodlands, TX 77382  
(832) 307-0007  
Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: chefb@chefbservices.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

## **Chef's Corner Foods (Omnibus Trading Corp)**

Address: 756 America Place, Ste 700  
Grapevine, TX 76051  
(510) 441-0565  
Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: bids@chefscornerfoods.com

Classifications: MBE  
SBE  
HUB (Primary)  
WBE

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

## **Chick-fil-A of Lake Houston and Humble (Matthew Michaels)**

Address: 19220 W. Lake Houston Parkway  
Humble, TX 77346  
(281) 852-9808  
Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: 01259@chick-fil-a.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

## **Child Care Associates**

Address: 3000 E BELKNAP ST  
FORT WORTH  
FORT WORTH, TX 76111-4142  
(817) 838-0055  
Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: patricia.looper@childcareassociates.org

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

## **Cibus Brokerage**

Address: 6155 Eckhert Road #14303  
14303  
San Antonio, TX 78240  
(915) 539-1358  
Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: michael@cibusbrokerage.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

## Cobal Food Services, LLC

Address:	2913 A.W. Grimes Blvd Pflugerville, TX 78660 (785) 418-5529	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Coding with a Twist, LLC (Coding with a Twist, LLC)

Address:	21122 Fox Hillside Way Humble, TX 77338 (903) 312-1173	Response Status:	Viewed
		Status Date:	3/22/2022 11:51 AM (CT)
Classifications:	MBE (Primary) WBE		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

## COLD TEX REFRIGERATION LLC

Address:	3175 US Hwy 175 Kaufman, TX 75142 (972) 962-3000	Response Status:	Viewed
		Status Date:	5/11/2022 03:54 PM (CT)
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

## Comida Vida, Inc.

Address:	905 East Fourth Street Fairmont, MN 56001 (507) 380-4639	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	ashtyn.hilger@comidavida.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Corporate Caterers North Houston (MP Catering)

Address:	11520 Northwest Fwy Houston, TX 77092 (713) 316-0909	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	mortiz@corpcaterershouston.com
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Corzone

Address:	10615 Rebel	Response Status:	Viewed
----------	-------------	------------------	--------

Houston, TX 77016  
(281) 271-7117

Status Date: 3/14/2022 09:30 PM (CT)

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Invitation Type: Not Invited

### Cotton Culinary

Address: 5443 Katy Hockley Cut-Off Road  
Katy, TX 77493  
(281) 505-8533

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: Linda.Marx@cottonteam.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### Crystalo enterprises inc

Address: 10837 Lanham Severn rd  
Glenn Dale, MD 20769  
(301) 262-2947

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails:

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### Cyclone FPV (Cyclone 3D, Inc.)

Address: 5546 Silent Timber Path LN.  
Spring, TX 77386  
(833) 538-7747

Response Status: No Bid

Status Date: 3/12/2022 06:31 PM (CT)

Response Date: 3/12/2022 06:31 PM (CT)

Participation Type: Active Supplier

Invitation Type: Not Invited

### D&W FINE PACK LLC

Address: 1372 NORTH OLD LAURENS  
ROAD  
FOUNTAIN INN, SC 29644  
(864) 409-4309

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: bids@dwfp.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### DB Delectables

Address: 5007 Highway 6  
MISSOURI CITY, TX 77459-2141  
(713) 927-3882

Response Status: Submitted

Status Date: 4/14/2022 12:42 PM (CT)

Response Date: 4/14/2022 12:42 PM (CT)

Classifications: MBE (Primary)  
SBE

Participation Type: Active Supplier

Initiation Type: Not Invited

### Dem Dang Doggs, LLC

---

Address: 2913 Rosedale Street.  
Houston, TX 77004  
(832) 794-0417

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: demdangdoggs@yahoo.com

### Demeris Catering (Demeris Barbecue Inc.)

---

Address: 2911 South Shepherd  
Houston, TX 77098  
(713) 529-7326

Classifications: SBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 5/17/2022 10:01 AM (CT)

### DGR United

---

Address: 6402 Oaknut Dr  
houston, TX 77088  
(832) 270-3449

Classifications: MBE (Primary)  
SBE  
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

### Diamond Crystal Brands, Inc.

---

Address: 3000 Tremont Road  
Savannah  
Savannah, GA 31405  
(618) 806-6717

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: rldurham@dcbrands.com

### Digital Line Works & Digital Phone Works (Digital Group LLC)

---

Address: 8203 Willow Place Dr S  
Suite 500  
Houston, TX 77070  
(281) 890-6696

Response Status: Viewed

Status Date: 5/5/2022 12:02 PM (CT)

Participation Type: Active Supplier

Invitation Type: Not Invited

### **Domino's Pizza (Domino's Pizza)**

---

Address: 3726 N 16th St  
Orange  
Orange, TX 77632  
(409) 886-1717

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: Pizzaman77632@yahoo.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **Domino's Pizza (MAC Pizza Management, Inc.)**

---

Address: 12633 State Highway 30  
College Station, TX 77845  
(979) 695-9912

Response Status: Viewed  
Status Date: 4/27/2022 02:13 PM (CT)  
Invitation Date: 2/25/2022  
Invitation Emails: BeckyW@macpizza.net

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status: Fail

Invitation Type: Automatic

### **Dominos, LLC**

---

Address: 30 Frank Lloyd Wright Drive  
Ann Arbor, MI 48105  
(956) 229-1740

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: erin.verberkmoes@dominos.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **Dr. Mary E. White International, LLC**

---

Address: 2130 Tandy Park Way  
Houston, TX 77047  
(713) 397-1221

Response Status: No Bid  
Status Date: 2/26/2022 11:57 AM (CT)  
Response Date: 2/26/2022 11:57 AM (CT)

Classifications: MBE  
SBE (Primary)  
HUB  
WBE

Participation Type: Active Supplier

Invitation Type: Not Invited

### **DrHopeObika**

---

Address: 3703 Blackberry Cir  
Missouri City, TX 77459  
(281) 804-0831

Response Status: Viewed  
Status Date: 4/12/2022 10:12 PM (CT)

Classifications: MBE (Primary)

SBE

WBE

Participation Type: Active Supplier

Invitation Type: Not Invited

### East Pointe Holdings, Inc.

---

Address: 2814 Bill Owens Pkwy  
Longview, TX 75605  
(903) 375-3310

Classifications: MBE  
SBE (Primary)  
HUB

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 04:20 PM (CT)

Invitation Date: 2/25/2022

Invitation Emails: kebholding@yahoo.com

### Educational Directions (DeSensi)

---

Address: 1221 Summit Avenue  
Louisville, KY 40204  
(502) 373-2700

Participation Type: Active Supplier

Invitation Type: Not Invited

Response Status: No Bid

Status Date: 4/21/2022 10:14 AM (CT)

Response Date: 5/11/2022 09:31 AM (CT)

### Efficient Consultants

---

Address: 1626 Wilcox Ave.  
Los Angeles, CA 90028  
(323) 896-5218

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: ranransom@aol.com

### Elite Coffee Cafe (Suite Developments LLC)

---

Address: 6607 West TC Jester Blvd #3D  
Houston, TX 77091  
(713) 680-9955

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status: Fail

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: management@elitecoffeecafe.com

### ENVIMEI

---

Address: 2710 McGowen  
Houston, TX 77004  
(713) 471-0590

Classifications: MBE (Primary)

Response Status: Viewed

Status Date: 3/17/2022 05:38 AM (CT)

SBE  
HUB  
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

### Equipment Preference Inc. (EPI Kitchen)

---

Address: 2255 Stone Myers Pkw Ste 105  
Grapevine, TX 76034  
(817) 554-1820

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/28/2022 09:39 AM (CT)

Initiation Date: 2/25/2022

Initiation Emails: k12support@epikitchen.com

### Everyone-COUNTS

---

Address: PO BOX 161  
HUMBLE, TX 77347  
(713) 594-5393

Classifications: MBE (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: sorymingo@gmail.com

### Excel Beyond Circumstances (Meredith James)

---

Address: 11818 Greenmesa Dr.  
12402 Greensbrook Forest Dr.  
Houston, TX 77044  
(281) 809-3996

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: excelbeyond@yahoo.com

### Exclusive Catering of Houston

---

Address: 5130 Chapman Street #1  
Houston, TX 77009  
(832) 590-0629

Classifications: MBE  
SBE (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

### EXPRESSIONS PRODUCTIONS (1972)

---

Address: 12807 Blue Timbers Court

Response Status: Viewed



Houston, TX 77044  
(281) 406-6656

Status Date: 4/5/2022 09:18 PM (CT)

Classifications: MBE (Primary)  
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

### Fat Cat Bakery

Address: 8130 Berry Avenue, Suite 100  
Sacramento, CA 95828  
(214) 705-5902

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: anthonyt@FatCatScones.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### FDL Catering

Address: 343 Foster lan  
Jarrell, TX 76537  
(504) 319-2511

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: arieal.delotte@gmail.com

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### First Time Moms (First Time Moms)

Address: 3920 FM 1960  
Suite 120  
Houston, TX 77068  
(832) 594-1486

Response Status: Viewed

Status Date: 5/17/2022 11:28 AM (CT)

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

### Food Distributors of NV INC. DBA Smart Foods 4 Schools

Address: 207 S Oakhurst  
Visalia, CA 93292  
(702) 806-7906

Response Status: Viewed

Status Date: 2/25/2022 02:52 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: mike@sf4s1.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### Fors Lux Group (Fors Lux Group Corporation)

Address:	2425 W. Loop South Suite 200 Houston, TX 77027 (713) 330-9469	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	c.ashmeade@forsluxgroup.com
Participation Type:	Active Supplier		
Email Status:	Fail		
Initiation Type:	Automatic		

### **Franklin Southern Maid Donuts**

---

Address:	6449 Richmond Ave. Houston, TX 77057 (713) 978-6243	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	swanfranklin@yahoo.com
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### **Freebirds World Burrito (Tavistock Freebirds, LLC)**

---

Address:	9050 N. Capital of Texas HWY Suite 360 Austin, TX 78759 (512) 291-7420	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	catering.ar@freebirds.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### **French Press Cafe (Majestic Enterprises & Investments)**

---

Address:	1201 North Post Oak Rd. Houston, TX 77055 (713) 682-7779	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	boredbrain2000@yahoo.com
Classifications:	MBE SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### **Fresh Brew Group (Fresh Brew Group USA LP)**

---

Address:	11600 Big John Street Houston, TX 77038 (281) 847-2222	Response Status:	Viewed
		Status Date:	4/25/2022 10:31 AM (CT)
Classifications:	CPC (Primary)		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

### **Fresh Provisions, Inc.**

---

Address:	5620 Ledgestone Dr Fort Worth, TX 76132 (941) 685-6333	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	Rhonda@freshprovisions.org
Classifications:	SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

---

### Fresh Start Developmental Learning and Fine Art Center

Address:	1620 Spencer Highway #21 South Houston, TX 77587 (713) 378-0255	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	freshstartlearning2010@gmail.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

---

### Fuddruckers (Luby's Fuddruckers restaurants Inc)

Address:	13111 NW freeway suite 600 Houston, TX 77040 (713) 329-6800	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

---

### Fuel Up For Life Foundation Inc

Address:	2731 TUCKER CREEK DRIVE FRESNO, TX 77545 (281) 723-9982	Response Status:	Viewed
		Status Date:	4/11/2022 09:42 PM (CT)
Participation Type:	Active Supplier		
Invitation Type:	Not Invited		

---

### Full Filled Project Inc

Address:	2505 Wilma Lane Plano, TX 75074 (214) 293-1069	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	Director@fullfilledprojectinc.org
Participation Type:	Active Supplier		
Email Status:	Fail		
Invitation Type:	Automatic		

---

### Funtology Fundamentals (Funtology-Healing Strands)

Address:	3429 Monte Carlo Drive	Response Status:	Viewed
----------	------------------------	------------------	--------

Augusta, GA 30906  
(678) 576-2021

Status Date: 5/15/2022 05:33 PM (CT)

Classifications: MBE (Primary)  
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

### **Gazelle Capital, LLC**

Address: 6785 58TH AVE N  
Saint Petersburg, FL 33709  
(503) 544-7450

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **GDK Go Inc. DBA Dominos Pizza**

Address: 7125 W. Tidwell Rd  
L-102  
Houston, TX 77092  
(713) 416-5566

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: dominosuofh@msn.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Geaux Offer LLC**

Address: 1717 W 34th St, Ste 600-177  
Houston, TX 77018  
(713) 305-5344

Response Status: Viewed

Status Date: 5/16/2022 11:09 AM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

### **Glazier Foods Company**

Address: 11303 Antoine  
Houston, TX 77066  
(832) 375-6300

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: Jonathan.fillmore@gfs.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Global Food Solutions**

Address: PO Box 11115  
Hauppauge, NY 11788  
(877) 728-5550

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: Emisoulis@globalfoodsolutions.co

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**GLOBEX AMERICA (CPI IMPORTERS, INC.)**

---

Address:	2324 SHORECREST DRIVE DALLAS, TX 75235-1804 (214) 353-0328	Response Status: Viewed
		Status Date: 5/16/2022 01:16 PM (CT)
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Initiation Type:	Not Invited	

---

**GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)**

---

Address:	14503 Bammel North Houston Road Suite 210 Houston, TX 77014 (832) 714-6214	Response Status: No Response
		Initiation Date: 2/25/2022
		Initiation Emails:
Classifications:	MBE SBE HUB (Primary) WBE	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

---

**Gold Star Foods**

---

Address:	3781 E. AIRPORT DRIVE ONTARIO, CA 91761 (909) 843-9600	Response Status: Viewed
		Status Date: 4/8/2022 12:46 PM (CT)
Participation Type:	Active Supplier	
Initiation Type:	Not Invited	

---

**Gordon Food Service, Inc.**

---

Address:	P.O. Box 1787 Grand Rapids, MI 49501-1787 (800) 968-7500	Response Status: No Bid
		Status Date: 4/1/2022 07:12 AM (CT)
		Response Date: 5/17/2022 06:51 AM (CT)
Classifications:	CPC (Primary)	
Participation Type:	Active Supplier	
Initiation Type:	Not Invited	

---

**Great Western Dining Service, Inc.**

---

Address:	PO Box 699 Tipton, MO 65081 (800) 575-5516	Response Status: Viewed
		Status Date: 2/25/2022 03:35 PM (CT)
		Initiation Date: 2/25/2022
Participation Type:	Active Supplier	Initiation Emails: john.nilges@gwdining.net
Email Status:		
Initiation Type:	Automatic	

## Harris County Cultural Arts Center (Harris County Cultural Arts Council)

---

Address:	13334 Wallisville Rd Houston, TX 77049 (832) 356-4378	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	mlbonton@harriscountycac.org
Classifications:	MBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Harris County Department of Education

---

Address:	6300 Irvington Blvd Houston, TX 77022 (713) 696-8208	Response Status:	Viewed
		Status Date:	3/21/2022 10:28 AM (CT)
Participation Type:	Inactive Supplier		
Initiation Type:	Not Invited		

## Harris School Solution

---

Address:	2429 Military Road Suite 3 Niagara Falls, NY 14304-1551 (310) 292-8324	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Harvest Hill.

---

Address:	1 High Ridge park 3rd floor Stamford, CT 06905 (850) 501-2513	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## HCONE International IMPEX Inc (Enoch Kabutey)

---

Address:	103 Summit Circle Houston Houston, PA 15342 (724) 731-8721	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Healthy Lunch Box

---

Address:	614 W Greens	Response Status:	No Response
----------	--------------	------------------	-------------

Houston  
Houston, TX 77067  
(832) 452-8444

Classifications: MBE  
HUB (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 2/25/2022

Initiation Emails: tcollettibarajas@yahoo.com

## Heart Nation Inc

---

Address: 14807 Woodland Hills Drive,  
#8210  
Humble, TX 77396  
(832) 614-4938

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: heartnationinc@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## Heavenly Choices

---

Address: 3810 Calvacade St.  
Houston, TX 77026  
(832) 771-7877

Response Status: Submitted

Status Date: 3/3/2022 12:29 PM (CT)

Response Date: 3/3/2022 12:29 PM (CT)

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

## HELPING HANDS FITNESS AND NUTRITION

---

Address: 5959 WEST LOOP SOUTH  
SUITE 206  
BELLAIRE, TX 77401  
(713) 582-8249

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: helpinghandsfitnessnutrition@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## Hickory Hollow Restaurant (Bayou BBQ Inc.)

---

Address: 101 heights  
houston, TX 77007  
(713) 869-6300

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: joseph@hickoryhollow.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## HIGH LINER FOODS

---

Address: 183 International Drive  
Portsmouth, NH 03801  
(603) 818-5276

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: dawn.enos@highlinerfoods.com

---

### Hill Country Dairies, Inc.

Address: 912 Kramer Ln  
Austin, TX 78758  
(512) 836-6123

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: carls@hillcountrydairies.com

---

### Houston Cafe Inc (Dreux Antoine Restaurant Group)

Address: 5850 San Felipe St  
Suite 500  
Houston, TX 77057  
(281) 616-6806

Classifications: MBE (Primary)  
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: administration@houstoncafeonline.com

---

### Houston Katz's LLP

Address: 616 Westheimer Rd  
Houston, TX Texas  
(713) 521-3838

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

---

### Houston Urban Debate League

Address: 5535 Memorial Dr. Suite F553  
Houston, TX 77007  
(713) 584-9349

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: eric.emerson@kinkaid.org

---

### HPC Foodservice (Hartford Provision Company)

Address: 625 Nutmeg Rd N

Response Status: No Response



South Windsor, CT 06074  
(800) 883-9800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 2/25/2022

Initiation Emails: Rjohnson@hpcfs.com

## Hungry's Cafe & Bistro

Address: 2356 Rice Blvd  
Houston, TX 77005  
(713) 523-8652

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: vanesa@hungryscfe.com

## Ice Cream Specialties (Z.I. Rose Inc.)

Address: 92 Broadway  
Bedford, OH 44146  
(800) 661-8195

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: lcrmspec1@aol.com

## In Depth Events, Inc.

Address: 100 Highridge Farms Rd.  
McKinney, TX 75069  
(844) 841-4201

Classifications: CPC (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 5/3/2022 11:19 AM (CT)

## Innoseal Systems

Address: 10625 Texland Blvd Suite 200  
Charlotte, NC 28273  
(866) 958-4666

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: alex.deloscobos@innoseal.com  
jeff.rebh@innoseal.com  
connie.rebh@innoseal.com

## Its Thyme 4a Change (Its Thyme 4a Change)

Address: 18001 Cypress Trace Rd.  
1407  
Houston, TX 77090  
(832) 685-8043

Classifications: MBE (Primary)  
SBE

Response Status: Viewed

Status Date: 4/29/2022 02:23 AM (CT)

Initiation Date: 2/25/2022

Initiation Emails: cheflarkin@thyme4achange.org

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### Jason's Deli (Deli Management)

---

Address: 350 Pine Street Suite 1775  
Beaumont, TX 77701  
(409) 838-1976

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 5/15/2022 10:02 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: bid@jasonsdeli.com

### Jones-Neitzel Co

---

Address: 12850 Spurling Dr., #114  
Dallas, TX 75230  
(214) 526-2876

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

### Jonny Pops, LLC

---

Address: 3600 Alabama Ave S  
St. Louis Park  
St. Louis Park, MN 55416  
(651) 243-0705

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

### jp ice cream (ja-en enterprises)

---

Address: 1305 Maco Drive  
Pharr, TX 78577  
(956) 782-0085

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: info@jpicecream.com

### KANKO (Floyd's Chores & Odd Jobs)

---

Address: 2031 Cedar Valley  
Dallas  
Dallas, TX 75232  
(469) 554-8409

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: kankobidops@gmail.com

Initiation Type: Automatic

### **Karlsburger**

Address: 3236 Chesea Road West  
Monticello, MN 55362  
(763) 295-2273

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tracik@karlsburger.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Kendrick Skipper dba Chick-fil-A at Magnolia**

Address: 6543 FM 1488  
Magnolia, TX 77354  
(832) 515-3440

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: kskipcfa@comcast.net

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **KEYIMPACT SALES & SYSTEMS**

Address: PO BOX 150818  
AUSTIN, TX 78715  
(512) 682-7345

Response Status: Viewed

Status Date: 2/25/2022 03:12 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: southbids@kisales.com

Classifications: TIP  
TPA (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **KeyImpact Sales & Systems, Inc.**

Address: 1455 E. Sam Houston Pkwy  
Suite 150  
Pasadena, TX 77503  
(281) 479-5800

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: jsmith@kisales.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Kidz Knect Resource Center**

Address: 1340 Cypress Station Drive Suite  
C  
Houston, TX 77090  
(281) 781-8800

Response Status: Viewed

Status Date: 4/22/2022 04:19 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: kidzknectrc@aol.com

Classifications: MBE (Primary)  
SBE  
HUB  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**Klement Distribution, Inc.**

---

Address: 3271 S Hwy 287  
P.O. Box 505  
Decatur, TX 76234  
(940) 627-1773

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 4/1/2022 04:26 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: courtney.strom@klementford.com

---

**Kojak's Cafe**

---

Address: 1912 W. 18th St  
Houston, TX 77008  
(713) 426-1800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 03:14 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: texasmark@gmail.com

---

**Ia Madeleine (HZ LM Casual Foods)**

---

Address: 4415 Hwy 6  
Sugarland, TX 77478  
(214) 223-4475

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: sgreenberg@lmcasualfoods.com

---

**Lagniappe Dining Services (Mr. C's Custom Deli and Bistro)**

---

Address: 5601 Fraser Ave  
Galveston, TX 77551  
(409) 933-8415

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: mcarrasco@com.edu

---

**Lakeland Dallas (LMI Enterprises LLC)**

---

Address: 207 E Main Street  
Allen, TX 75002  
(972) 866-9191

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: vsmith@lakelanddal.com

## Lakeland Marketing

---

Address: 5730 Root Rd  
Spring  
Spring, TX 77379  
(713) 894-3927

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: bob@lakelandhouston.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## Launch Point CDC, Inc.

---

Address: 5807 Little York  
Houston  
Houston, TX 77016  
(281) 541-9776

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: imayhorn@yahoo.com

Classifications: MBE (Primary)  
SBE  
HUB  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## Lazo Food Brokerage (Vanessa Lazo)

---

Address: 11319 Inwood Drive  
Houston, TX 77077  
(832) 378-4137

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: vanessa@lazobrokerage.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## Lee Lee's Catering cooking with love LLC (Lee Lee's Catering cooking with love LLC)

---

Address: 6244 FM 144 N  
Omaha, TX 75571  
(903) 298-0361

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: order@leeleescatering.com

Classifications: MBE (Primary)  
SBE  
HUB  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

## Lenny's Sub shop 268

---

Address: 1001 Fannin St, Ste M220

Response Status: No Response

Houston, TX 77002  
(713) 659-4782  
Classifications: MBE (Primary)  
HUB  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic  
Initiation Date: 2/25/2022  
Initiation Emails: lennys268@gmail.com

### Levy's Tutorial and Enrichment Center (Mary Baumann)

---

Address: 4814 Burma Rd  
Houston, TX 77033  
(832) 792-1066  
Classifications: MBE (Primary)  
SBE  
WBE  
Participation Type: Active Supplier  
Initiation Type: Not Invited  
Response Status: No Bid  
Status Date: 3/10/2022 06:58 PM (CT)  
Response Date: 3/10/2022 06:58 PM (CT)

### Liberty Office Products (Liberty Data Products, Inc)

---

Address: 8744 Westpark  
Houston, TX 77063  
(713) 789-3282  
Classifications: CPC (Primary)  
TXM  
SBE  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: cleblanc@libertyoffice.com  
bfalkenstine@libertyoffice.com  
swiland@libertyoffice.com  
cansted@libertyoffice.com  
rwilkerson@libertyoffice.com  
syong@libertyoffice.com

### Little Ones Daycare (Little Ones Daycare)

---

Address: 1905 Shaver Street  
Pasadena, TX 77502  
(832) 830-5142  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: sangeetag20@yahoo.com

### Lone Star Coffee LLC

---

Address: 7413 Railhead In.  
Houston, TX 77086  
(832) 912-1325  
Classifications: MBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails:

### Lott Marketing

---

Address:	1328 South Loop West #102 Houston, TX 77054 (713) 799-9394	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	sheryl@lottmarketing.com
Participation Type:	Active Supplier		
Email Status:	Fail		
Invitation Type:	Automatic		

---

### **LP Printing ( Long Plan Printing ) (Long Plan Printing)**

---

Address:	3029 Crossview Houston, TX 77063 (832) 251-9894	Response Status:	No Bid
		Status Date:	4/25/2022 11:14 AM (CT)
		Response Date:	4/25/2022 11:14 AM (CT)
Classifications:	MBE (Primary) CPC WBE		
Participation Type:	Active Supplier		
Invitation Type:	Not Invited		

---

### **Luna's Kitchen LLC**

---

Address:	434 Drury Ln San Antonio, TX 78221 (210) 924-0086	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	Lkfoodcatering@aol.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

---

### **MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)**

---

Address:	5010 CHENNAULT HOUSTON, TX 77033 (832) 996-8795	Response Status:	No Response
		Invitation Date:	2/25/2022
		Invitation Emails:	tldavis42@yahoo.com
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

---

### **Meet The Streets Outreach (Meet The Streets Outreach)**

---

Address:	12511 Kings Pond Court Houston, TX 77044 (713) 291-3525	Response Status:	Viewed
		Status Date:	5/3/2022 07:55 PM (CT)
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		

Initiation Type: Not Invited

### **Melange Catering (Melange Fine Cuisine, Inc.)**

Address: 6803 Wynnwood Ln.  
Houston, TX 77008  
(713) 869-0066  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails:  
Classifications: WBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

### **MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)**

Address: 1501 E. 15th Ave # 115  
Gary, IN 46402  
(219) 885-9811  
Response Status: Viewed  
Status Date: 2/28/2022 05:14 AM (CT)  
Participation Type: Active Supplier  
Initiation Type: Not Invited

### **Millunzi & Associates (Millunzi & Associates)**

Address: 26215 Oak Ridge Dr  
The Woodlands  
The Woodlands, TX 77380  
(281) 350-2323  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: millunzik@yahoo.com  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

### **Mombasa Street EATS (Medyz Swahili Cuisine Inc)**

Address: 2299 Lone Star Dr #242  
Sugar Land, TX 77479  
(469) 703-7806  
Response Status: No Response  
Initiation Date: 5/17/2022  
Initiation Emails: mombasacuisine@gmail.com  
Classifications: MBE (Primary)  
SBE  
WBE  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Manual

### **Monocoque Diversified Interest**

Address: 1214 West 9th  
Austin, TX 78703  
(512) 965-5854  
Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails:  
Classifications: MBE  
SBE (Primary)  
WBE  
Participation Type: Active Supplier  
Email Status:



Invitation Type: Automatic

### **MoonLyte Treats LLC**

Address: 8611 whitecastle lane  
houston, TX 77088  
(346) 222-1153

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: chefcryshimes@gmail.com

### **Mr. C's Custom Deli and Catering**

Address: 5601 Fraser  
Galveston, TX 77551  
(409) 933-8415

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: mcarrasco@com.edu

### **Mufasa's Pride Rites of Passage**

Address: PO Box 273396  
Houston, TX 77277  
(713) 449-7495

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: hondre@mufasaspride.org

### **Multi Foods, LLC (Bento Foods)**

Address: 10887 S Wilcrest Drive  
Houston, TX 77099  
(713) 773-0818

Classifications: MBE (Primary)  
SBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: Viewed

Status Date: 3/5/2022 09:00 AM (CT)

Invitation Date: 2/25/2022

Invitation Emails: lisa@bentofoods.org

### **Mustang Custom Foods LLC**

Address: 4020 Black Gold Dr  
Dallas, TX 75247  
(214) 937-4665

Classifications: SBE (Primary)

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: brian@mustangfoods.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **MyECOPlanet, LLC**

Address: 1415 S. Voss Rd., Suite 110-173  
Houston, TX 77057  
(281) 507-1088

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: veronika@myecoplanet.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **National Food Group, Inc**

Address: 46820 Magellan Dr.  
Suite A  
Novi, MI 48377  
(734) 446-1133

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: ngoetz@nationalfoodgroup.com

Classifications: CPC  
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **New Spectrum Educational Consultants (Civil Society Educational Consultants)**

Address: 2525 S Voss Rd  
265  
Houston, TX 77057  
(832) 904-8309

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: al.frazier@newspectrumec.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Nicho Produce Co., Inc.**

Address: 925 N. 10th Ave  
Edinburg  
Edinburg, TX 78541  
(956) 383-5633

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tommy@nichoproduce.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Norvik Int Inc dba Bon Jour Catering**

Address: 5560 Gulfton  
Houston  
Houston, TX 77079  
(713) 237-0419

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Classifications: MBE (Primary)  
HUB  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

### notables (notables)

Address:	6010 Earle Brown Drive Brooklyn Center, MN 55430 (763) 504-5472	Response Status:	Viewed
Classifications:	CPC (Primary)	Status Date:	2/28/2022 10:24 AM (CT)
Participation Type:	Active Supplier	Initiation Date:	2/25/2022
Email Status:		Initiation Emails:	jborowicz@notables.com
Initiation Type:	Automatic		

### Nuksy's Fine Catering LLC

Address:	P O Box 1463 Missouri City, TX 77459-1463 (281) 208-7129	Response Status:	No Response
Classifications:	MBE SBE (Primary) HUB WBE	Initiation Date:	2/25/2022
Participation Type:	Active Supplier	Initiation Emails:	chefyo@nuksys.com
Email Status:			
Initiation Type:	Automatic		

### One More Round Inc

Address:	10702 Ballantine Street Houston, TX 77075 (832) 920-9411	Response Status:	No Bid
Participation Type:	Active Supplier	Status Date:	3/16/2022 02:38 PM (CT)
Email Status:		Response Date:	3/16/2022 02:38 PM (CT)
Initiation Type:	Automatic	Initiation Date:	2/25/2022
		Initiation Emails:	1moreroundinc@gmail.com

### On-Time Truck and Trailer Fleet Service

Address:	116 Candlewood drive Winchester, KY 40391 (859) 327-9799	Response Status:	Viewed
Participation Type:	Active Supplier	Status Date:	5/6/2022 08:49 AM (CT)
Initiation Type:	Not Invited		

### Operations Contracting Agency LLC

Address:	7828 Pat Booker Rd	Response Status:	No Response
----------	--------------------	------------------	-------------

	516 Live Oak, TX 78233 (210) 863-4165	Invitation Date: 2/25/2022
Classifications:	MBE (Primary) SBE HUB	Invitation Emails: greg.goodrich@ocagov.com tara.bullard@ocagov.com lisa.connolly@ocagov.com
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

---

**Oscar's Creamery & Catering (Inwood Associations LLC)**

---

Address:	3535 Westheimer Rd Suite 215 Houston, TX 77027 (713) 622-0546	Response Status: No Response
		Invitation Date: 2/25/2022
		Invitation Emails: admin@oscarscreamery.com
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:	Fail	
Invitation Type:	Automatic	

---

**Otis Spunkmeyer LLC**

---

Address:	14490 Catalina St. San Leandro, CA 94577 (800) 938-1900	Response Status: No Response
		Invitation Date: 2/25/2022
		Invitation Emails:
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

---

**Panera Bread**

---

Address:	13809 Research Blvd Suite 810 Austin, TX 78750 (512) 401-6550	Response Status: No Response
		Invitation Date: 2/25/2022
		Invitation Emails:
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

---

**Papa John's (GFPM LLC)**

---

Address:	6107 Romona Blvd Houston, TX 77086 (713) 548-6659	Response Status: No Response
		Invitation Date: 2/25/2022
		Invitation Emails: jmorgan1980@gmail.com
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

---

**Papa John's Pizza (Houston Pizza Venture, LP)**

---

Address:	13131 Champions Drive	Response Status: No Response
----------	-----------------------	------------------------------

110  
Houston, TX 77069  
(281) 580-6088

Invitation Date: 2/25/2022  
Invitation Emails: lkeller@papajohnshouston.com  
jpisio@pjhouston.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **PAPA JOHN'S PIZZA (ZKS VENTURES INC)**

---

Address: 138 SOUTHWORE AVE  
PASADENA, TX 77502  
(713) 885-1821

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: zeeshanfareed@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **Papa John's Pizza (ZTF ENTERPRISE, INC.)**

---

Address: 2920 Tidwell Rd  
Suite F  
Houston, TX 77093  
(713) 694-1550

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: nsaqib@aol.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **PAPA JOHN'S PIZZA LUMBERTON, SILSBEE & KUNTZ (MANS FOOD GROUP)**

---

Address: 834 KINGS FOREST LN  
RICHMOND, TX 77469  
(281) 236-4801

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: smerchant0901@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **Papa Murphy's Pizza (Limmrick Pizza Works Memorial, LLC)**

---

Address: 2105 Limrick Drive  
Pearland, TX 77581  
(281) 484-4152

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: 2105rick@gmail.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

### **Parts Town**

---

Address: 1200 Greenbriar Dr  
Addison, IL 60101  
(844) 821-0720

Response Status: Viewed

Status Date: 5/17/2022 09:29 AM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

### Payton's Blend (Payton's Blend LLC)

Address: 4109 Englewood St  
Houston, TX 77026  
(888) 550-4619

Classifications: MBE  
SBE (Primary)  
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: paytonsblend@hotmail.com

### PepsiCo

Address: 9300 Laporte Freeway  
Houston, TX 77017  
(713) 645-4111

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: amber.morrow@pepsico.com

### PepsiCo Foodservice

Address: 522 Savannah Springs Way  
Spring, TX 77373-4971  
(281) 216-0201

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: ruben.rodriguez@pepsico.com

### Perfect Parfait Holdings LLC

Address: 5700 Granite Parkway, Tower #2,  
Suite  
Plano, TX 75024  
(844) 336-4300

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

### Peripole Inc.

Address: 1270 Wilbur St. SE  
Salem, OR 97302-2833  
(503) 362-2560

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: No Bid

Status Date: 5/16/2022 06:35 PM (CT)

Response Date: 5/16/2022 06:36 PM (CT)

### PHD Resources & Taxes

Address: 7324 Southwest Fwy

Response Status: No Response

460H  
Houston  
Houston, TX 77074  
(346) 204-5158

Invitation Date: 2/25/2022  
Invitation Emails: positivehelpdetermined@gmail.com

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### **Phil-Paul Tax Services (Phil-Paul Tax Services)**

---

Address: 1918 Freeman st  
Houston, TX 77009  
(832) 267-9936

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: philpaulcharities@yahoo.com

Classifications: MBE (Primary)  
SBE  
HUB

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### **Pizza Hut #029877 (Cut-N-Shoot PH, Inc.)**

---

Address: P.O. Box 429  
Madisonville, TX 77864  
(936) 348-3703

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: amy@carter.enterprises

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### **Pizza Hut #035603 (Grangerland PH, Inc.)**

---

Address: P.O. Box 429  
Madisonville, TX 77864  
(936) 348-3703

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: amy@carter.enterprises

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### **Pizza Hut #036503 (K and 4C's, LLC)**

---

Address: P.O. Box 429  
Madisonville, TX 77864  
(936) 348-3703

Response Status: No Response  
Invitation Date: 2/25/2022  
Invitation Emails: amy@carter.enterprises

Participation Type: Active Supplier  
Email Status:  
Invitation Type: Automatic

### **Post Oak Construction LLC (Post Oak Construction LLC)**

---

Address: 6514 Winfree Dr.  
Houston  
Houston, TX 77087

Response Status: Viewed  
Status Date: 3/23/2022 10:09 AM (CT)

(281) 501-0332

Participation Type: Active Supplier

Initiation Type: Not Invited

### **Potbelly Sandwich Works, LLC**

---

Address: 111 N Canal Street  
Suite 325  
Chicago, IL 60606  
(312) 951-0600

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 04:09 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: linda.marx@potbelly.com

### **Precinct2gether, Inc.**

---

Address: 14350 Wallisville Rd, Ste 101  
Houston, TX 77049  
(713) 274-6800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 3/14/2022 01:50 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: karen.wolfe@pct2.hctx.net

### **Preferred Packaging Sales & Service (Sycamore Sales Inc.)**

---

Address: 5903-C Peachtree Industrial Blvd.  
Norcross, GA 30092  
(770) 416-0088

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: Lsterger@prefpkg.com

### **Preschool Express Learning Academy**

---

Address: 1502 First St  
Suite E  
Humble, TX 77338  
(281) 706-7820

Classifications: MBE (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: miss.brittany2006@yahoo.com

### **Prime Central Store (Waretrack, Inc.)**

---

Address: 6229 Theall Road  
Suite B  
HOUSTON, TX 77066  
(832) 652-3949

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: gms@medisouth.com



Email Status:  
Initiation Type: Automatic

### Raising Cane's

---

Address:	6800 Bishop Rd Plano, TX 75024 (713) 880-8799	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	mheins@raisingcanes.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### Ramos & Harrison

---

Address:	224 N Mesquite St Corpus Christi Corpus Christi, TX 78401 (757) 303-8058	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### Rapids Wholesale (Dascoa)

---

Address:	6201 South Gateway dr Marion Marion, IA 52302 (319) 373-7295	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	kathy.trca@rapidswholesale.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### Redfish Seafood Grill

---

Address:	19550 State Hwy 249 Houston, TX 77070 (281) 970-8599	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	redfish2960@sbcglobal.net
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

### Resources Inspiring Success and Empowering

---

Address:	5707 Lycomb Dr Houston, TX 77053 (832) 845-3589	Response Status:	Viewed
		Status Date:	4/8/2022 02:39 PM (CT)
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

### Revolution Foods, Inc.

---

Address:	985 3rd Street	Response Status:	Viewed
----------	----------------	------------------	--------

Unit C  
Oakland, CA 94607  
(832) 745-1325  
Classifications: CPC (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Status Date: 3/14/2022 09:32 AM (CT)  
Initiation Date: 2/25/2022  
Initiation Emails: bbrown@revolutionfoods.com

---

**REXCO FOODS LLC**

Address: PO BOX 9675  
The Woodlands, TX 77387  
(281) 530-7246  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: 3897papajohns@gmail.com

---

**Rich Products Corporation**

Address: 1 Robert Rich Way  
Buffalo, NY 14213  
(716) 878-8597  
Classifications: CPC  
TIP (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: Viewed  
Status Date: 2/28/2022 02:23 PM (CT)  
Initiation Date: 2/25/2022  
Initiation Emails: RIRELAND@RICH.COM

---

**Rising Star Academy**

Address: 7239A West Knoll St.  
Houston, TX 77028  
(713) 485-4447  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: risingstarscholars@gmail.com

---

**Royal Eagle Contracting**

Address: 4231 Cook Rd  
Houston, TX 77072  
(832) 335-3144  
Classifications: MBE (Primary)  
SBE  
HUB  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: manager@smgservices.net

---

**Ruiz Food Products, Inc.**

Address: 501 S Alta Ave  
Dinuba, CA 93618  
(559) 238-5352

Classifications: MBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: mandiqp@ruizfoods.com

---

### Russo's NY Pizzeria (Russo's Westheimer)

Address: 5847 San Felipe  
4680  
Houston, TX 77057  
(346) 802-4700

Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: catering@Nypizzeria.com

---

### Salata (Salata Holding Company, LLC)

Address: 919 Milam, Suite T-1400  
Houston, TX 77002  
(713) 739-0101

Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: sbaylis@salata.com

---

### Sami's (Sami's)

Address: 11 E Greenway Plaza  
Suite # C15  
Houston, TX 77046  
(832) 526-4737

Classifications: MBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: Submitted  
Status Date: 2/26/2022 01:34 PM (CT)  
Response Date: 2/26/2022 01:34 PM (CT)  
Initiation Date: 2/25/2022  
Initiation Emails: samiscafeteria@gmail.com

---

### Savory Life, LLC (Savory Life, LLC)

Address: 1015 Atlantic Blvd.  
Suite 506  
Atlantic Beach, FL 32233  
(813) 566-1428

Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: Viewed  
Status Date: 2/25/2022 03:57 PM (CT)  
Initiation Date: 2/25/2022  
Initiation Emails: je@savorylifefoods.com

---

### School Choices

Address: 7715 Autumn Run

Response Status: No Response

Spring, TX 77379  
(713) 851-8416  
Classifications: WBE (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Initiation Date: 2/25/2022  
Initiation Emails: jcorcoranbroker@yahoo.com

---

### **SCHREIBER FOODS INTERNATIONAL**

Address: 600 E Crescent Ave, Suite 103  
Upper Saddle River, NJ 07458  
(201) 426-6075  
Classifications: CPC (Primary)  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: kmurphy@ambrosia-foods.com

---

### **SHAPE Community Center, Inc.**

Address: P.O. Box 8428  
Houston, TX 77288  
(713) 521-0629  
Participation Type: Active Supplier  
Initiation Type: Not Invited

Response Status: Viewed  
Status Date: 5/12/2022 05:28 PM (CT)

---

### **SimplyMeats Traceable Distribution**

Address: 2055 Hermany Avenue 1st Fl  
Bronx, NY 10473  
(347) 881-8112  
Classifications: MBE (Primary)  
SBE  
WBE  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: tammyoshodi@gmail.com

---

### **SKILLASTICS (SANDY SPIN SLADE INC)**

Address: 670 E PARKRIDGE AVENUE  
SUITE 104  
CORONA, CA 92879  
(951) 279-3476  
Classifications: SBE (Primary)  
WBE  
Participation Type: Active Supplier  
Email Status:  
Initiation Type: Automatic

Response Status: No Response  
Initiation Date: 2/25/2022  
Initiation Emails: SBLAIR@SANDYSPINSLADE.COM

---

### **Smart Scholars Foundation**

Address: 3615 Flannery Ridge Lane  
Houston  
Houston, TX 77047  
(832) 367-9688

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: smartscholarsdirector@gmail.com

---

### SnacKit (William Cole Distribution)

Address: 3602 El James Dr.  
Spring, TX 77388  
(281) 467-1909

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: bsegers@snackids.org

---

### Sodexo Services of Texas Limited Partnership

Address: 9801 Washingtonian Boulevard  
Gaithersburg, MD 20878  
(800) 763-3946

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 02:57 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: educationsales@sodexo.com

---

### Southern Dynamic Resources

Address: 19108 Providence Circle  
Lithonia, GA 30038  
(251) 259-2352

Classifications: MBE  
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: southerndynamicresources@gmail.com

---

### Southwest Foodservice Excellence

Address: 9366 E. Raintree Drive  
Suite 101  
Scottsdale, AZ 85260  
(480) 551-6550

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

## Speedy Burger, LLC

Address:	6303 Irvington Blvd Houston, TX 77022 (713) 692-4435	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	info@speedyburger.com
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:	Fail		
Initiation Type:	Automatic		

## Spur Employment, Inc. (Spur Employment, Inc.)

Address:	3414 Governors Dr. SW #220 HUNTSVILLE, AL 35805 (256) 203-9262	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	rfp@spurjobs.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address:	19902 Rustlewood Dr. Humble, TX 77338 (713) 679-9115	Response Status:	Viewed
		Status Date:	5/15/2022 12:29 AM (CT)
		Initiation Date:	2/25/2022
		Initiation Emails:	stemupwitdrkiki@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Successful Starters Learning Academy II

Address:	10635 Homestead Road #B Houston, TX 77016 (713) 491-0047	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	carlasmithford@sbcglobal.net
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Super Bakery

Address:	1667 E. 40th Street Cleveland, OH 44103 (216) 426-8989	Response Status:	No Response
		Initiation Date:	2/25/2022
		Initiation Emails:	barb.roach@superbakery.com
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

## Sweet Dreams Gourmet/ Sugar Bunch Creations (S.D.Candy Co, Inc)

---

Address: 12955 South Freeway  
D4  
Houston, TX 77047  
(713) 944-1455

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: weknowcandy@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

## Synergy-Enterprises

---

Address: 3900 Spring Valley  
Addison, TX 75001  
(972) 490-7000

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

## T and T Services and Contracting (T and T Services and Contracting)

---

Address: 22022 Cimarron Pkwy  
Apt 3071  
Katy, TX 77450  
(346) 814-0441

Response Status: Viewed

Status Date: 3/7/2022 11:00 PM (CT)

Participation Type: Active Supplier

Invitation Type: Not Invited

## Taking Kidz Places

---

Address: 11711 shadowcreek parkway  
#113  
3422 Business Center Drive  
Pearland, Tx 77584  
Pearland, TX 77584  
(713) 436-3268

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: virtualeducationstation@gmail.com

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

## Teeter Totter Village

---

Address: 9133 Scott Street  
Houston, TX 77051  
(713) 734-7989

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: Cedwards@teetertottervillage.org

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Texas Association of African American Chambers of Commerce (TAAACC)**

---

Address: 807 Brazos Street  
Suite 710  
Austin, TX 78701  
(512) 535-5610

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: info@taaacc.org

Classifications: MBE  
SBE (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)**

---

Address: 10718 LONESOME DOVE CT  
HOUSTON, TX 77095  
(832) 996-8066

Response Status: Viewed

Status Date: 3/18/2022 01:33 PM (CT)

Classifications: MBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

### **The Amazing Chickpea (Healthy America, LLC)**

---

Address: 13570 Grove Drive#372  
Maple Grove, MN 55311  
(651) 666-0375

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: sunil.kumar@theamazingchickpea.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **The City of Deliverance Life Center**

---

Address: 6570 W. Bellfort Street  
Houston, TX 77035  
(832) 380-1933

Response Status: Viewed

Status Date: 3/22/2022 12:17 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: staffing@cityofdeliverance.org

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **The Core Group**

---

Address: 14544 Central Avenue #42  
Chino, CA 91710  
(214) 683-4098

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tsamuel@corefoodservice.com

Participation Type: Active Supplier



Email Status:

Initiation Type: Automatic

### **The French Corner (Haddad Interests Inc)**

Address: 1104 Old Spanish Trail  
Houston, TX 77054  
(713) 661-5324

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 3/1/2022 10:21 AM (CT)

Response Date: 3/1/2022 10:21 AM (CT)

Initiation Date: 2/25/2022

Initiation Emails: george@thefrenchcorner.com  
john@thefrenchcorner.com

### **The Healthy School Food Collaborative**

Address: 701 Loyola Avenue  
Suite 403-H  
New Orleans, LA 70113  
(504) 322-1188

Classifications: MBE (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 02:47 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: lblack@thsfc.com  
jgraham@thsfc.com  
vcao@thsfc.com  
kbrown@thsfc.com

### **The Heart of God Restoration Ministry**

Address: 2222 Lockwood Drive  
Houston  
Houston, TX 77020  
(832) 889-3189

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: theheartofgod2015@gmail.com

### **The Hubert Company (The Hubert Comany LLC)**

Address: 9555 Dry Fork Rd  
Harrison, OH 45030  
(513) 367-8950

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tbentley@hubert.com

### **The K.N.E.W. Solutions (Keschia Matthews)**

Address: 2118 BEACON LIGHT  
FRESNO, TX 77545  
(832) 236-6619

Classifications: MBE

Response Status: Viewed

Status Date: 4/11/2022 01:09 PM (CT)

WBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

### **The Paper Plate, Inc**

---

Address: 4848 So Cockrell Hill Rd  
Dallas, TX 75236  
(972) 296-7888

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: linda@thepaperplate.com

Classifications: MBE  
SBE  
HUB (Primary)  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **The School Group**

---

Address: 60110 Dusty Path  
cypress, TX 77429  
(281) 793-2344

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: schoolgroup@sbcglobal.net

Classifications: TCP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **TMB Screen Printing & Embroidery Spring**

---

Address: 21602 Tatton Crest Ct  
Spring, TX 77388  
(832) 888-8009

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: anita@tmbspring.com

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

### **Tony's Barbecue & Steak House**

---

Address: 3201 N.Hwy 146 Ste. E  
Baytown, TX 77520  
(281) 422-9822

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tonysbbq@hotmail.com

Classifications: MBE  
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

### **Truitt Family Foods**

---

Address: 1375 Front Street NE

Response Status: No Response

Salem, OR 97301  
(503) 371-2106

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 2/25/2022

Initiation Emails: michellemr@truittfamilyfoods.com

### **TutorsRus.org (Available Group LLC)**

---

Address: 103 Azalea ct,  
#18-2  
Upper Marlboro, MD 20774  
(240) 293-3652

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: welcome@tutorsareus.org

### **Twinkle Wonders School of Learning**

---

Address: 5442 Richmond Avenue  
Houston, TX 77056  
(832) 759-3451

Classifications: MBE (Primary)  
SBE  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: twinklewondersschool@gmail.com

### **Tyson Prepared Foods, Inc.**

---

Address: Tyson Prepared Foods, Inc.  
2200 Don Tyson Parkway  
Springdale, AR 72761  
(800) 424-4253

Classifications: CPC  
TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: K12bidgroup@tyson.com

### **U. S. WHOLESALE PRODUCTS**

---

Address: PO BOX 34483  
SAN ANTONIO, TX 78265  
(210) 520-6868

Classifications: SBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: uswpsanantonio@gmail.com

Email Status:

Initiation Type: Automatic

---

**Uberrito, Monterey's Little Mexico. Casa Ole (Mexican Restaurants, Inc.)**

---

Address: 12000 Aerospace Ave.  
Houston, TX 77034  
(832) 300-5858

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**UNIFRESH, INC**

---

Address: 1500 S ZARZAMORA SUITE 507  
SAN ANTONIO, TX 78207  
(210) 444-0100

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: ERIC@UNIFRESHINC.COM

Classifications: MBE (Primary)  
HUB  
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**Valley Services, Inc.**

---

Address: 4400 Mangum Drive  
Jackson, MS 39232  
(601) 664-3100

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: sball@valleyinc.com  
bshumaker@valleyinc.com

Classifications: HGA (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

---

**Vedara (Vedara)**

---

Address: 8011 Serenity Ct  
Houston, TX 77025-2983  
(281) 745-7262

Response Status: Viewed

Status Date: 3/3/2022 12:22 PM (CT)

Classifications: WBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

---

**Velvet Rope Experience (VRE Business Solutions)**

---

Address: 6464 Savoy Drive  
Suite 855  
Houston, TX 77036  
(713) 702-8938

Response Status: Viewed

Status Date: 3/29/2022 04:06 PM (CT)

Classifications: MBE  
SBE (Primary)  
HUB

WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

## Visual Arts Productions

Address: 14310 Summer Garden Drive  
Houston, TX 77083  
(832) 687-4452

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: info@vaproduction.org

## Walnut Creek Farms Texas (Chaz Inc)

Address: 6521 Asher Rd  
Alvarado, TX 76009  
(817) 783-3588

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: walnutcreekfarmtexas@hotmail.com  
orders@wcftxfoods.com

## Waterworks Pressure Washing

Address: 4322 Knottynold Ln.  
Houston, TX 77053  
(979) 328-5838

Classifications: MBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 5/4/2022 11:22 AM (CT)

## Werk U Out training

Address: 2702 mockingbird dr  
alvin, TX 77511  
(713) 291-3648

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: jmiller1825@gmail.com

## WNA Atrium Packaging

Address: 14345 NW FWY  
Houston, TX 77040  
(281) 460-4296

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: larisa.ferguson@novolex.com

## Young Women Christian Association of Houston

Address: 6309 Martin Luther King Jr. Blvd  
Houston, TX 77021  
(713) 868-9922

Response Status: Viewed  
Status Date: 4/4/2022 03:16 PM (CT)

Classifications: TPA (Primary)  
Participation Type: Active Supplier  
Invitation Type: Not Invited

## Bid Activity Detail

---

### First Advertisement

---

Activity Date: 9/17/2021 08:00 AM (CT)  
Description: Friday, September 17, 2021 at 8:00 a.m.

### Second Advertisement

---

Activity Date: 9/20/2021 08:00 AM (CT)  
Description: Monday, September 20, 2021

### Pre Proposal

---

Activity Date: 5/3/2022 02:00 PM (CT)  
Description: A pre-proposal conference is scheduled for May 03, 2022 at 2:00 p.m. CT. It is not mandatory.

Join Zoom Meeting  
<https://hcde-texas-org.zoom.us/j/82909292454>  
Meeting ID: 829 0929 2454  
One tap mobile  
+13462487799,,82909292454# US (Houston)  
+12532158782,,82909292454# US (Tacoma)  
Dial by your location  
+1 346 248 7799 US (Houston)  
+1 253 215 8782 US (Tacoma)  
+1 669 900 9128 US (San Jose)  
+1 301 715 8592 US (Washington DC)  
+1 312 626 6799 US (Chicago)  
+1 646 558 8656 US (New York)  
Meeting ID: 829 0929 2454  
Find your local number: <https://hcde-texas-org.zoom.us/j/82909292454>

### Anticipated Award Date

---

Activity Date: 6/15/2022  
Description: Anticipated Award Dates is **June 15, 2022**

<b>Evaluation Summary - 22/013DR-03 for Local Food and Catering Services</b>	<b>Weighted Valued</b>			
		DB Unlimited Services LLC	<b>Heavenly Choices</b>	<b>The French Corner Catering, Inc.</b>
Price	25	15	<b>20</b>	10
Reputation of Vendor and of Vendor's goods and/or services	20	20	<b>20</b>	20
Quality of vendor's goods and service	25	11	<b>15</b>	24
Extent to which the goods and/or services meet HCDE needs	25	15	<b>17</b>	24
Vendor's past relationship with HCDE	5	0	<b>0</b>	5
Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0	0	<b>0</b>	0
Total long-term cost to HCDE to acquire Vendor's goods and/or services	0	0	<b>0</b>	0
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Consultant or the Consultant's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state	0	0	<b>0</b>	0
Other (Previous Work with Governmental Agency)	0	0	<b>0</b>	0
<b>Total</b>	<b>100</b>	60.5	<b>72</b>	83
			<b>Recommended</b>	<b>Recommended</b>

# Action Items - Non-Consensus



## Regular Board Meeting

7.A.

**Meeting Date:** June 22, 2022

**Title:** Discussion and possible action to adopt an order to increase the Over 65 & Disabled Homestead Exemption from \$229,000 to \$250,000 for Tax Year 2022

**Submitted For:** Jesus Amezcua, Business Office

**Submitted By:** Venetia Baldwin

**Recommended Action:** Approve

**HCDE Goal(s):**  
1. Impact education/respond to evolving needs  
2. Deliver value responsibly  
3. Advocate for learners through innovation

**Additional Resource Personnel:**

**Facilities/Technology Approval Needed?:** None

---

### Information

#### Posted Agenda Item:

**Approval of an order to increase the Over 65 and Disabled Homestead Exemption** from \$229,000 to \$250,000 for Tax Year 2022.

#### Subject:

Property Tax, Over 65 and Disabled Homestead Exemption

#### Rationale:

##### • Request Summary

*Recommendation and request to increase the ad valorem tax exemption for the residence homestead of an individual who is disabled or age 65 or over from \$229,000 of the appraised value of the property to \$250,000 beginning in tax year 2022.*

*The revised exemption amounts would apply to Harris County Dept of Education. Other entities following this initiative for the County include:*

*Harris County, the Flood Control District, and the Harris County Hospital District, dba Harris Health System.*

##### • Background and Discussion:

*For eligible taxpayers, Harris County currently provides a homestead exemption equal to 20% of the value of a home plus a \$229,000 exemption for eligible age 65+ or disabled homeowners. The 65+ or disabled exemption was last increased in 2020.*

*Unprecedented increases in the appraised value of homes are expected in 2022 with the vast majority increasing by the maximum amount of 10%.*

*In 2021, about 77,000 65+/disabled homeowners had a portion of their property subject to County tax after all exemptions were applied. Due to rising appraisals, it is estimated about 15,000 more (92,000 total) 65+/disabled homeowners will have to pay County property tax in 2022 if the exemptions remain the same. Raising the 65+/disabled exemption to \$250,000*

*is estimated to result in about 79,000 65+/disabled homeowners paying County property tax in tax year*

2022.

• **Expected Impact:**

*Increasing the exemption would reduce the total county property tax burden for HCDE for 65+ or disabled households with properties valued at more than \$229,000 to \$250,000 by up to \$1.00 annually based on the 2021 tax rate, reducing the total tax burden on this group by  $79,000 \times 21,000 = \$1,659,000,000 / \$100 \times \$0.004990 = \$82,784$ .*

*HCDE recommends approval of the order to increase the over 65 and disabled homestead exemption for Tax year 2022.*

---

---

**Fiscal Impact**

**Attachments**

2022 Order for over 65 exemptions

---

**Form Review**

Form Started By: Venetia Baldwin  
Final Approval Date: 06/06/2022

Started On: 06/06/2022 09:45 AM

This page intentionally  
left blank.

This page intentionally  
left blank.

**Regular Board Meeting****7.B.****Meeting Date:** June 22, 2022**Title:** Technology equipment Highpoint East Middle School**Submitted For:** Kendra Jackson, Purchasing**Submitted By:** Kendra Jackson**Recommended Action:** Approve**HCDE Goal(s):** 2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Richard Vela, Dr. Jesus J. Amezcua**Facilities/Technology Approval Needed?:** Facilities  
Technology

---

**Information****Posted Agenda Item:****Approval of purchase from CDW-G (job no. 22/010KN), Datavox (job no. 18/056KD-18), and Bluum (job no. 21/031KN-64), in the amount of \$150,860, for technology equipment for the newly constructed Highpoint East Middle School.****Subject:**

Technology equipment - HPE

**Rationale:**

---

**Fiscal Impact****Attachments**IT Equipment Budget Amendment  
HCDE-HPMS CDWG  
HCDE-HPMS Datavox  
HCDE-HPMS Bluum

---

**Form Review****Inbox**Purchasing Director (Originator)  
Purchasing  
Purchasing Director (Originator)  
Assistant Superintendent - Business  
Form Started By: Kendra Jackson**Reviewed By**Kendra Jackson  
Kendra Jackson  
Kendra Jackson**Date**05/26/2022 01:42 PM  
06/01/2022 11:00 AM  
06/01/2022 11:03 AM

Started On: 05/26/2022 01:21 PM



PLANNING  
ENGINEERING  
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 9, 2022

Re: Budget Amendment Request/Justification for the Purchase of Owner Provided Technology Equipment for the Highpoint East Middle School Project

The construction of the new Highpoint East Middle School at 8003 East Sam Houston Pkwy N, Houston, TX 77049, requires the purchase of new technology equipment. The following information is provided to fund and procure the required technology equipment needed to complete the project:

Vendor	Description	Amount
DataVox	Data Network Equipment	\$18,257.03
CDW-G	Audio/Visual Equipment	\$119,005.00
Bluum (Troxell Communications)	Audio/Visual Equipment	\$13,598.54
Owner Contingency:		\$25,000.00
<b>Total Budget Amendment Request:</b>		<b>\$175,860.57</b>

*Charles Scheibe*

C.W. Scheibe  
Program Manager, LAN  
[cwscheibe@lan-inc.com](mailto:cwscheibe@lan-inc.com)  
mobile: (972) 890-3002

Attachments:

1. Proposal from DataVox – Dated June 6, 2022
2. Proposal from CDW-G, LLC – Dated June 9, 2022
3. Proposal from bluum (Troxell Communications) – Dated June 7, 2022

# QUOTE CONFIRMATION



DEAR CHRISTIAN HOESEL,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.  
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MVCQ947	6/9/2022	HPE MIDDLE SCHOOL	1877965	\$119,005.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Logitech MX Keys Combo for Business - keyboard and mouse set - graphite</a> Mfg. Part#: 920-009292 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	78	6680335	\$170.00	\$13,260.00
<a href="#">Logitech Large Microsoft Teams Rooms with Tap + Rally Plus + Intel NUC - vi</a> Mfg. Part#: TAPRAPMSTINT Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	6529816	\$4,100.00	\$4,100.00
<a href="#">Logitech Rally - video conferencing mounting kit</a> Mfg. Part#: 939-001644 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	5244124	\$130.00	\$130.00
<a href="#">Logitech Rally Mic Pod - microphone</a> Mfg. Part#: 952-000038 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	6394825	\$270.00	\$270.00
<a href="#">Logitech Rally Table and Ceiling Mount for Rally Mic Pod - bracket - for mi</a> Mfg. Part#: 952-000020 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	6394830	\$55.00	\$55.00
<a href="#">Tripp Lite UPS Smart Online 3000VA 2700W 208 230V LCD USB DB9 WEBCARDLX 2U</a> Mfg. Part#: SUINT3000LCD2UN Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	6057208	\$2,103.84	\$2,103.84
<a href="#">APC Metered Rack PDU 2G 0U Vertical, 20A, (36) C13 (6) C19, (2) 5-20 208V</a> Mfg. Part#: AP8861 UNSPSC: 39121017 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	2169390	\$778.00	\$778.00
<a href="#">Yealink MSpeech - speakerphone</a> Mfg. Part#: MSPEECH Contract: HCDE/CP Catalog Agreement (21/031KN-13)	1	6635604	\$324.00	\$324.00
<a href="#">Epson BrightLink 1485Fi Interactive - 3LCD projector - Wi-Fi LAN</a> Mfg. Part#: V11H919520 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	9	5787294	\$2,700.00	\$24,300.00

QUOTE DETAILS (CONT.)				
<a href="#">Epson Wireless LAN Module - network adapter</a> Mfg. Part#: V12H005A02 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	9	5801901	\$108.00	\$972.00
<a href="#">Epson Interactive Touch Module for BrightLink 1485Fi Projector</a> Mfg. Part#: V12H007A23 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	9	5801897	\$185.00	\$1,665.00
<a href="#">Epson Ultra-Short Throw Wall Mount for BrightLink Projector</a> Mfg. Part#: V12HA06A05 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	9	5801894	\$100.00	\$900.00
<a href="#">Epson EB-PJ1008W - 3LCD projector - LAN</a> Mfg. Part#: V11HA33920 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	3	6582067	\$6,100.00	\$18,300.00
<a href="#">Epson ELPMBPJG Universal - ceiling mount</a> Mfg. Part#: V12H808001 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	3	3805766	\$120.00	\$360.00
<a href="#">Epson HDBaseT Transmitter ELPHD02 - video audio extender - HDBaseT</a> Mfg. Part#: V12H007A14 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	5997756	\$270.00	\$540.00
<a href="#">Epson Wireless LAN Module - network adapter</a> Mfg. Part#: V12H005A02 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	5801901	\$108.00	\$216.00
<a href="#">Chief Large Projector Security Cage - Black</a> Mfg. Part#: PG3A UNSPSC: 56101710 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	2056902	\$490.00	\$980.00
<a href="#">LG 75UR640S9UD UR640S Series - 75" LED-backlit LCD TV - 4K - for digital si</a> Mfg. Part#: 75UR640S9UD Contract: HCDE/CP Catalog Agreement (21/031KN-13)	3	6688377	\$1,635.00	\$4,905.00
<a href="#">LG 65UR640S9UD UR640S Series - 65" LED-backlit LCD TV - 4K - for digital si</a> Mfg. Part#: 65UR640S9UD Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	6688387	\$1,193.64	\$2,387.28
<a href="#">StarTech.com TV Wall Mount up to 100" VESA Displays - Full Motion TV Mount</a> Mfg. Part#: FPWARTS2 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	3	6067799	\$232.65	\$697.95
<a href="#">StarTech.com Low-Profile TV Wall Mount - Fixed - For 37 to 75 Displays</a> Mfg. Part#: FPWFXBAT UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	4693061	\$48.87	\$97.74
<a href="#">Lenovo ThinkCentre M70s - SFF - Core i5 10400 2.9 GHz - 16 GB - SSD 256 GB</a> Mfg. Part#: 11DC0036US Contract: HCDE/CP Catalog Agreement (21/031KN-13)	18	6580545	\$753.02	\$13,554.36
<a href="#">Lenovo ThinkCentre M70q Gen 2 - tiny - Core i5 11400T 1.3 GHz - 16 GB - SSD</a>	17	6653442	\$789.93	\$13,428.81



QUOTE DETAILS (CONT.)				
Mfg. Part#: 11MY001YUS Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#">Lenovo ThinkCentre Tiny-in-One 22 Gen 4 - LED monitor - Full HD (1080p) - 2</a>	35	6206744	\$239.84	\$8,394.40
Mfg. Part#: 11GSPAR1US Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#">CDW AUTOPILOT BASE DEPLOYMENT</a>	77	5259850	\$17.95	\$1,382.15
Mfg. Part#: CDW AUTOPILOT Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#">HP Color LaserJet Pro M479fdw MFP</a>	9	5517133	\$544.83	\$4,903.47
Mfg. Part#: W1A80A#BGJ UNSPSC: 44101503 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				

PURCHASER BILLING INFO		SUBTOTAL		\$119,005.00
<b>Billing Address:</b> HARRIS COUNTY DEPT. OF EDUCATION **** MUST SHIP COMPLETE **** 6300 IRVINGTON BLVD ACCOUNTS PAYABLE HOUSTON, TX 77022-5799 <b>Phone:</b> (713) 694-6300 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING		\$0.00
		SALES TAX		\$0.00
		GRAND TOTAL		\$119,005.00
		<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
DELIVER TO				
<b>Shipping Address:</b> HARRIS COUNTY DEPT. OF EDUCATION CHRISTIAN HOESEL 6005 WESTVIEW DR HCDE WAREHOUSE HOUSTON, TX 77055 <b>Shipping Method:</b> UPS FREIGHT LTL, SPECIAL SERVICES				

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION			
	Ashley Zimdars	(877) 689-5619	ashlzim@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager  
© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300 [www.datavox.net](http://www.datavox.net)

Quote # DVXQ22975-01

Date Jun 6, 2022

Expiration 30 Days

**Prepared for:**

**Harris County Department of Education**

6300 Irvington Blvd  
Houston, TX 77022  
USA

Chris Hoesel

Email [chris.hoesel@hcde-texas.org](mailto:chris.hoesel@hcde-texas.org)

Phone 281.932.1644

**Customer ID #**

**Project #**

**Ship to Information:**

**Harris County Department of Education**

6300 Irvington Blvd  
Houston, TX 77022  
USA

attn: Chris Hoesel

Here is the quote you requested.

**DataVox Contact:**

Account Manager: Dan Mitchell

Phone 713-881-7035

Email [danm@datavox.net](mailto:danm@datavox.net)

Prepared by: Dan Mitchell

Phone 713-881-7035

Email [danm@datavox.net](mailto:danm@datavox.net)

**HPE Middle School - Choice Partners - Contract Number: 18/056KD-18**

Part #	Description	Service	Qty	Unit Price	Ext. Price
<b>Aruba 515 and 567 Wireless Access Points</b>					
Q9H63A	Aruba AP-515 (US) Unified AP		14	\$392.15	\$5,490.10
R1C72A	AP-MNT-MP10-E AP mount bracket 10-pack E		2	\$96.10	\$192.20
R4W49A	Aruba AP-567 (US) Outdoor 11ax AP		2	\$465.00	\$930.00
JW054A	AP-270-MNT-H1 AP-270 Series Outdoor AP Hanging or Tilt Install Mount Kit		2	\$41.85	\$83.70
JW055A	AP-270-MNT-H2 AP-270 Series Access Flush Wall or Ceiling Mount		2	\$21.70	\$43.40
Q9Y59AAE	Aruba Central AP Foundation 3y Sub E-STU		16	\$145.55	\$2,328.80
<b>Mitel, Visix and Axis Equipment</b>					
50006770	MITEL 6940 IP PHONE	---	22	\$385.41	\$8,479.02
50006874	MITEL M695 PKM BUTTON BOX	---	1	\$149.03	\$149.03
50008271	MITEL 6970 IP CONFERENCE PHONE	---	1	\$560.78	\$560.78
				<b>SubTotal</b>	\$18,257.03
				<b>Tax</b>	\$0.00
				<b>Total</b>	<b>\$18,257.03</b>

**Purchase Options**

[ ] Terms Purchase (purchase amount \$18,257.03)

## Purchase Notes

- A 15% restocking fee will be applied to all returned equipment. Custom built designs and configurations may not be returnable. Software licensing is not returnable.

**Troxell Communications**4675 E. Cotton Center Blvd. Suite 155  
Phoenix, AZ 85040

Quote Number: QUO-8318-99312

Created On: 6/7/2022

**HARRIS COUNTY DEPT OF EDUC'TN**Contact: Chris Hoesel  
6300 IRVINGTON BLVD  
HOUSTON, Texas, 77022-5618**HARRIS COUNTY DEPT OF EDUC'TN**6300 IRVINGTON BLVD  
HOUSTON, TX, 77022-5618

Thank you for the opportunity to provide you with a quote.

\*I am going to give you an additional two year warranty on the panel at no additional cost (200.00 for 7 years total).  
The PC will be 5 years total as well.

\*PCs extended warranty for 4 years at the cost of 2 years. 4 years extended total

Terms: Net 30

FOB: Destination

Customer #: 8318

Expires: 8/31/2022

Item	Description	Sell Price	Qty	Ext.Price
<b>HPE MIDDLE SCHOOL</b>				
1	<b>TEI TEIVXSCPB</b> Visix - Media Player - AxisTV Element Media Player	\$2,036.96	2	\$4,073.92
2	<b>TEI TEIVXSSMX</b> Visix - Support Subscription - Media Player	\$193.48	2	\$386.96
3	<b>TEI TEIVXSIMW</b> Visix - Remote Implementation Support Service	\$152.17	1	\$152.17
4	<b>CTO CTO7086XEUH20</b> CLEARTOUCH INTERACTIVE 7000XE SERIES 86" ULTRA HD	\$6,494.57	1	\$6,494.57
5	<b>CTO CTOEXWTYPC672Y</b> EXTENDED LIMITED WARRANTY FOR PC67 PC MODULES FOR TOTAL OF 3 YRS	\$249.89	1	\$249.89
6	<b>TCS TCSFREIGHT</b> FREIGHT	\$300.00	1	\$300.00 Non-Taxable
7	<b>CTO CTOPCMODPC67VPW</b> PC MODULE-INTEL I7 SIX CORE VPRO-16GB DDR4-512GB SSD-ULTRA HD W/ WINDOWS 10	\$1,723.63	1	\$1,723.63
8	<b>CTO CTOMOUNTFIXWV3</b> FIXED WALL MOUNT-THIN (FOR USE WITH ALL SERIES 55"-86")	\$0.00	1	\$0.00
9	<b>CTO CTOEXWTY70862Y</b> Extended Limited Warranty for 7000 Series 86" Interacýve Panels; Total of 5 Years	\$217.40	1	\$217.40
<b>Total</b>				<b>\$13,598.54</b>

Thank You,



**Troxell Communications**

4675 E. Cotton Center Blvd. Suite 155  
Phoenix, AZ 85040

Quote Number: QUO-8318-99312  
Created On: 6/7/2022

X



**HEATHER HUGHES**

AE

**O:** 512-910-0236

**C:**

**E:** Heather.Hughes@bluum.com  
**bluum.com**

**NOTE:** My new email is Heather.Hughes@bluum.com  
Please update my contact information.

**Regular Board Meeting****7.C.****Meeting Date:** June 22, 2022**Title:** Technology equipment purchase - Adult Ed**Submitted For:** Kendra Jackson, Purchasing**Recommended Action:** Approve**Submitted By:** Kendra Jackson**HCDE Goal(s):** 2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Richard Vela, Dr. Jesus J. Amezcua**Facilities/Technology Approval Needed?:** Facilities  
Technology

---

**Information****Posted Agenda Item:**

**Approval of purchase from CDW-G (job no. 22/010KN), Datavox (job no. 18/056KD-18), Bluum (job no. 21/031KN-64) and Timeclock Plus, LLC (National Cooperative Purchasing Alliance contract # 11-27), in the amount of \$353,991, for the purchase of technology equipment for the newly constructed Adult Education Center.**

**Subject:**

Technology equipment purchase - Adult Ed

**Rationale:**

Technology equipment purchase - Adult Ed

---

**Fiscal Impact****Attachments**

HCDE-AEC IT Budget Amendment

HCDE-AEC CDWG

HCDE-AEC Datavox

HCDE-AEC Bluum

HCDE-AEC Timeclocks

---

**Form Review****Inbox**

Purchasing Director (Originator)

Purchasing

Purchasing Director (Originator)

Assistant Superintendent - Business

Form Started By: Kendra Jackson

**Reviewed By**

Kendra Jackson

Kendra Jackson

Kendra Jackson

**Date**

05/26/2022 01:42 PM

06/01/2022 11:00 AM

06/01/2022 11:03 AM

Started On: 05/26/2022 01:10 PM



PLANNING  
ENGINEERING  
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 7, 2022

Re: Budget Amendment Request/Justification for the Purchase of Owner Provided Technology Equipment for the Adult Education Center Project

The construction of the new Adult Education Center at 6515 Irvington Blvd, Houston, TX 77022, requires the purchase of new technology equipment. The following information is provided to fund and procure the required technology equipment needed to complete the project:

Vendor	Description	Amount
Timeclock Plus, LLC	Timeclocks	\$6,921.92
DataVox	Data Network Equipment	\$128,426.67
CDW-G	Audio/Visual Equipment	\$172,172.09
Bluum (Troxell Communications)	Audio/Visual Equipment	\$46,471.09
Owner Contingency:		\$36,482.44
<b>Total Budget Amendment Request:</b>		<b>\$390,474.21</b>

*Charles Scheibe*

C.W. Scheibe  
Program Manager, LAN  
[cwscheibe@lan-inc.com](mailto:cwscheibe@lan-inc.com)  
mobile: (972) 890-3002

Attachments:

1. Proposal from Timeclock Plus, LLC – Dated June 8, 2022
2. Proposal from DataVox – Dated June 6, 2022
3. Proposal from CDW-G, LLC – Dated June 9, 2022
4. Proposal from bluum (Troxell Communications) – Dated June 7, 2022

# QUOTE CONFIRMATION



DEAR CHRISTIAN HOESEL,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.  
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MVCR107	6/9/2022	ALC LINDALE	1877965	\$172,172.09

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Hubbell NEXTFRAME Equipment Rack with 6" wide 'Z' Channels, Black</a> Mfg. Part#: CS1976 UNSPSC: 24102001 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	4	1277863	\$810.00	\$3,240.00
<a href="#">Logitech Rally - Video Conferencing Kit</a> Mfg. Part#: 960-001217 UNSPSC: 45111902 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	24	5244093	\$1,610.00	\$38,640.00
<a href="#">Logitech Rally - video conferencing mounting kit</a> Mfg. Part#: 939-001644 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	24	5244124	\$130.00	\$3,120.00
<a href="#">Logitech MX Keys Combo for Business - keyboard and mouse set - graphite</a> Mfg. Part#: 920-009292 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	6680335	\$170.00	\$340.00
<a href="#">JBL Pro SoundBar PSB-1 - sound bar - for TV</a> Mfg. Part#: PSB-1 UNSPSC: 52161512 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	5130293	\$189.00	\$378.00
<a href="#">Logitech Large Microsoft Teams Rooms with Tap + Rally Plus + Intel NUC - vi</a> Mfg. Part#: TAPRAPMSTINT Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	6529816	\$4,100.00	\$8,200.00
<a href="#">Logitech Rally - video conferencing mounting kit</a> Mfg. Part#: 939-001644 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	5244124	\$130.00	\$260.00
<a href="#">Logitech Rally Mic Pod - microphone</a> Mfg. Part#: 952-000038 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	6394825	\$328.99	\$657.98
<a href="#">Logitech Rally Table and Ceiling Mount for Rally Mic Pod - bracket - for mi</a> Mfg. Part#: 952-000020 Contract: HCDE/CP Catalog Agreement (21/031KN-13)	2	6394830	\$55.00	\$110.00



QUOTE DETAILS (CONT.)				
<a href="#"><u>Tripp Lite UPS Smart Online 3000VA 2700W 208 230V LCD USB DB9 WEBCARDLX 2U</u></a>	8	6057208	\$2,103.84	\$16,830.72
Mfg. Part#: SUINT3000LCD2UN Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>APC Metered Rack PDU 2G 0U Vertical, 20A, (36) C13 (6) C19, (2) 5-20 208V</u></a>	3	2169390	\$778.00	\$2,334.00
Mfg. Part#: AP8861 UNSPSC: 39121017 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Yealink MSpeech - speakerphone</u></a>	2	6635604	\$324.00	\$648.00
Mfg. Part#: MSPEECH Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Epson BrightLink 1485Fi Interactive - 3LCD projector - Wi-Fi LAN</u></a>	23	5787294	\$2,700.00	\$62,100.00
Mfg. Part#: V11H919520 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Epson Interactive Touch Module for BrightLink 1485Fi Projector</u></a>	23	5801897	\$185.00	\$4,255.00
Mfg. Part#: V12H007A23 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Epson Ultra-Short Throw Wall Mount for BrightLink Projector</u></a>	23	5801894	\$100.00	\$2,300.00
Mfg. Part#: V12HA06A05 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Epson PowerLite L630U Full HD WUXGA Long-throw Laser Projector</u></a>	3	6558949	\$2,800.00	\$8,400.00
Mfg. Part#: V11HA26020 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Epson ELPMBPJG Universal - ceiling mount</u></a>	3	3805766	\$120.00	\$360.00
Mfg. Part#: V12H808001 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Epson Wireless LAN Module - network adapter</u></a>	3	5801901	\$108.00	\$324.00
Mfg. Part#: V12H005A02 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>ELMO MX-P3 Document Camera</u></a>	3	6539986	\$379.00	\$1,137.00
Mfg. Part#: 1450 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>LG 75UR640S9UD UR640S Series - 75" LED-backlit LCD TV - 4K - for digital si</u></a>	9	6688377	\$1,635.00	\$14,715.00
Mfg. Part#: 75UR640S9UD Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>StarTech.com TV Wall Mount up to 100" VESA Displays - Full Motion TV Mount</u></a>	2	6067799	\$232.65	\$465.30
Mfg. Part#: FPWARTS2 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>StarTech.com Low-Profile TV Wall Mount - Fixed - For 37 to 75 Displays</u></a>	7	4693061	\$48.87	\$342.09
Mfg. Part#: FPWFXBAT UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13)				
<a href="#"><u>Bretford Cube Charging Cart - cart</u></a>	3	4455777	\$1,005.00	\$3,015.00

**QUOTE DETAILS (CONT.)**

Mfg. Part#: TVC32PAC-CK  
UNSPSC: 56101535  
Contract: HCDE/CP Catalog Agreement (21/031KN-13)

PURCHASER BILLING INFO		SUBTOTAL	\$172,172.09
<b>Billing Address:</b> HARRIS COUNTY DEPT. OF EDUCATION **** MUST SHIP COMPLETE **** 6300 IRVINGTON BLVD ACCOUNTS PAYABLE HOUSTON, TX 77022-5799 <b>Phone:</b> (713) 694-6300 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$172,172.09</b>
DELIVER TO		Please remit payments to:	
<b>Shipping Address:</b> HARRIS COUNTY DEPT. OF EDUCATION TECHNOLOGY 6005 WESTVIEW DR HCDE WAREHOUSE HOUSTON, TX 77055 <b>Shipping Method:</b> UPS Ground		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

## Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Ashley Zimdars

|

(877) 689-5619

|

ashlzim@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300 [www.datavox.net](http://www.datavox.net)

Quote # DVXQ22976-01

Date Jun 6, 2022

Expiration 30 Days

**Prepared for:**

**Harris County Department of Education**

6300 Irvington Blvd  
Houston, TX 77022  
USA

Chris Hoesel

Email [chris.hoesel@hcde-texas.org](mailto:chris.hoesel@hcde-texas.org)

Phone 281.932.1644

**Customer ID #**

**Project #**

**Ship to Information:**

**Harris County Department of Education**

6300 Irvington Blvd  
Houston, TX 77022  
USA

attn: Chris Hoesel

Here is the quote you requested.

**DataVox Contact:**

Account Manager: Dan Mitchell

Phone 713-881-7035

Email [danm@datavox.net](mailto:danm@datavox.net)

Prepared by: Dan Mitchell

Phone 713-881-7035

Email [danm@datavox.net](mailto:danm@datavox.net)

**ALC Lindale - Choice Partners - Contract Number: 18/056KD-18**

Part #	Description	Service	Qty	Unit Price	Ext. Price
<b>Aruba 6405 Switches</b>					
R0X26A	Aruba 6405 Swch		2	\$4,879.40	\$9,758.80
R0X31A	Aruba 6400 Management Module		2	\$3,252.83	\$6,505.66
R0X36A#B2B	Aruba 6400 3000W PS/C20 Accessory U.S.		8	\$1,445.53	\$11,564.24
R0X38B	Aruba 6400 48p 1GbE CL4 PoE Module		6	\$3,254.69	\$19,528.14
R0X41A	Aruba 6400 48p SR5 CL6 PoE 4SFP56 Mod		2	\$4,699.29	\$9,398.58
R0X39B	Aruba 6400 48p 1GbE CL4 PoE 4SFP56 Module		2	\$3,847.47	\$7,694.94
R8L86AAE	Aruba Central 64/54xx F 3y CoT E-STU		2	\$664.20	\$1,328.40
<b>Aruba 6300M Switches</b>					
JL659A	Aruba 6300M 48SR5 CL6 PoE 4SFP56 Switch		2	\$5,092.99	\$10,185.98
JL087A#B2B	Aruba X372 54VDC 1050W AC Power Supply		4	\$396.49	\$1,585.96
R0M46A	Aruba 50G SFP56 to SFP56 0.65m DAC Cable		2	\$108.19	\$216.38
R0M47A	Aruba 50G SFP56 to SFP56 3m DAC Cable		1	\$167.09	\$167.09
R8L76AAE	Aruba Central 63/38xx F 3y CoT E-STU		2	\$332.10	\$664.20
<b>Aruba 515 and 567 Wireless Access Points</b>					
Q9H63A	Aruba AP-515 (US) Unified AP		26	\$392.15	\$10,195.90
R1C72A	AP-MNT-MP10-E AP mount bracket 10-pack E		3	\$96.10	\$288.30
R4W49A	Aruba AP-567 (US) Outdoor 11ax AP		4	\$465.00	\$1,860.00
JW054A	AP-270-MNT-H1 AP-270 Series Outdoor AP Hanging or Tilt Install Mount Kit		4	\$41.85	\$167.40

The DataVox Standard Terms and Conditions shall govern the execution of this quotation.  
[http://www.datavox.net/DataVox\\_Standard\\_Terms\\_and\\_Conditions.pdf](http://www.datavox.net/DataVox_Standard_Terms_and_Conditions.pdf)

This document is confidential and the property of DataVox. Any copy or reuse of this document, its contents, recommendations and/or solutions in whole or part is strictly prohibited without prior written consent of DataVox. All returns are subject to the DataVox equipment return policy.

Part #	Description	Service	Qty	Unit Price	Ext. Price
JW055A	AP-270-MNT-H2 AP-270 Series Access Flush Wall or Ceiling Mount		4	\$21.70	\$86.80
Q9Y59AAE	Aruba Central AP Foundation 3y Sub E-STU		30	\$145.55	\$4,366.50
Console Cable					
JL448A	Aruba X2C2 RJ45 to DB9 Console Cable		1	\$10.23	\$10.23
SFP Modules					
J9150D-DVX	HP J9150D Compatible TAA 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM)		8	\$93.75	\$750.00
				SubTotal	\$96,323.50
Mitel, Visix and Axis Equipment					
50006770	MITEL 6940 IP PHONE	---	80	\$385.41	\$30,832.80
50006874	MITEL M695 PKM BUTTON BOX	---	1	\$149.03	\$149.03
50008271	MITEL 6970 IP CONFERENCE PHONE	---	2	\$560.67	\$1,121.34
				SubTotal	\$128,426.67
				Tax	\$0.00
				Total	\$128,426.67

Purchase Options

[ ] Terms Purchase (purchase amount \$128,426.67)

## Purchase Notes

- A 15% restocking fee will be applied to all returned equipment. Custom built designs and configurations may not be returnable. Software licensing is not returnable.

**Troxell Communications**4675 E. Cotton Center Blvd. Suite 155  
Phoenix, AZ 85040

Quote Number: QUO-8318-99308

Created On: 6/7/2022

**HARRIS COUNTY DEPT OF EDUC'TN**Contact: Chris Hoesel  
6300 IRVINGTON BLVD  
HOUSTON, Texas, 77022-5618**HARRIS COUNTY DEPT OF EDUC'TN**6300 IRVINGTON BLVD  
HOUSTON, TX, 77022-5618

Thank you for the opportunity to provide you with a quote.

\*I am going to give you an additional two year warranty on the panel at no additional cost (200.00 for 7 years total).

\*PCs extended warranty for 4 years at the cost of 2 years. 4 years extended total

Terms: Net 30

FOB: Destination

Customer #: 8318

Expires: 8/31/2022

Item	Description	Sell Price	Qty	Ext.Price
<b>ALC LINDALE</b>				
1	<b>TEI TEIVXCXRS</b> VISIX CONNECT ROOM SIGN5	\$868.48	5	\$4,342.40
2	<b>TEI TEIVCXMGN</b> VISIX CONNECT MANAGER SOFTWARE INCLUDED WITH ROOM SIGN PURCH	\$0.00	5	\$0.00
3	<b>TEI TEIVXCMDJ</b> VISIX CONNECT POWER INJECTOR	\$53.26	5	\$266.30
4	<b>TEI TEIVXCMEG</b> VISIX CONNECT GLASS MOUNT KIT	\$48.91	5	\$244.55
5	<b>TEI TEIVXCSMM</b> VISIX CONNECT SOFTWARE SUPPORT AND MAINTENANCE SUBSCRIPTION	\$82.61	5	\$413.05
6	<b>TEI TEIVXSCPB</b> Visix - Media Player - AxisTV Element Media Player	\$2,036.96	8	\$16,295.68
7	<b>TEI TEIVXSSMX</b> Visix - Support Subscription - Media Player	\$193.48	8	\$1,547.84
8	<b>TEI TEIVXSIMW</b> Visix - Remote Implementation Support Service	\$152.17	5	\$760.85
9	<b>SNN ELOE666224</b> ELO, 5053L IR 50-INCH WIDE LCD MONITOR, 4K UHD	\$2,265.43	2	\$4,530.86
10	<b>CTO CTO7086XEUH20</b> CLEARTOUCH INTERACTIVE 7000XE SERIES 86" ULTRA HD	\$6,494.57	2	\$12,989.14
11	<b>TCS TCSFREIGHT</b> FREIGHT	\$600.00	1	\$600.00 Non-Taxable
12	<b>CTO CTOEXWTYP672Y</b> EXTENDED LIMITED WARRANTY FOR PC67 PC MODULES FOR TOTAL OF 3 YRS	\$249.89	2	\$499.78
13	<b>CTO CTOMOUNTFIXWV3</b> FIXED WALL MOUNT-THIN (FOR USE WITH ALL SERIES 55"-86")	\$49.29	2	\$98.58

**Troxell Communications**

4675 E. Cotton Center Blvd. Suite 155  
Phoenix, AZ 85040

Quote Number: QUO-8318-99308  
Created On: 6/7/2022

Item	Description	Sell Price	Qty	Ext.Price
14	<b>CTO CTOEXWTY70862Y</b> Extended Limited Warranty for 7000 Series 86" Interactive Panels; Total of 5 Years	\$217.40	2	\$434.80
15	<b>CTO CTOPCMODPC67VPW</b> PC MODULE-INTEL I7 SIX CORE VPRO-16GB DDR4-512GB SSD-ULTRA HD W/ WINDOWS 10	\$1,723.63	2	\$3,447.26

**Total** **\$46,471.09**

Thank You,

X

**HEATHER HUGHES**

AE

O: 512-910-0236

C:

E: Heather.Hughes@bluum.com

[bluum.com](http://bluum.com)

**NOTE:** My new email is Heather.Hughes@bluum.com  
Please update my contact information.



TIMECLOCK PLUS,  
LLC  
1 TIMECLOCK DRIVE  
SAN ANGELO, TX 76904

QUOTE # : Q006411

CONTRACT START DATE : 06/08/2022

## CLIENT INFORMATION

Purchased for:  
Bill To: Harris County Department of Education

Billing Address:  
Texas  
United States

Billing Contact Name: Nathaniel Jones

Billing Contact Email: njones@hcdde-texas.org

Billing Contact Phone: (713) 696-8274

Contract Contact Name: Taneeka Henderson

Contract Contact Email: thenderson@hcdde-texas.org

Support Contact Name:

Support Contact Email:

Support Contact Phone:

## BILLING TERMS

PAYMENT TERM	PAYMENT METHOD
DUE UPON RECEIPT	CREDIT CARD

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ANNUAL TOTAL	ORDER TOTAL
HARDWARE SUPPORT & MAINTENANCE	1,206.90 PER	1	Recurring	\$1,206.90	\$ 171.94
*RDT + PROX (HID)	1,949.25 PER EACH	3	One-Time	N/A	\$5,847.75
*POWER OVER ETHERNET (POE) 802.3AF	285.75 PER EACH	3	One-Time	N/A	\$ 857.25
HARDWARE S&H	44.98 PER	1	One-Time	N/A	\$ 44.98

ANNUAL TOTAL	\$1,206.90
ORDER SUBTOTAL	\$6,921.92
TAXES	\$ 0.00
GRAND TOTAL	\$6,921.92

QUOTE EXPIRATION DATE : 07/08/2022



CURRENCY	USD
----------	-----

SPECIAL TERMS:

**Regular Board Meeting****7.D.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	The purchase of 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses		
<b>Submitted For:</b>	Venetia Peacock, Head Start	<b>Submitted By:</b>	Sharon McBride
<b>Recommended Action:</b>	Approve	<b>HCDE Goal(s):</b>	1. Impact education/respond to evolving needs 3. Advocate for learners through innovation 4. Provide cost savings by leveraging tax dollars
<b>Additional Resource Personnel:</b>	Dr. Jesus Amezcua, Jonathan Parker, Venetia L Peacock, Kendra Jackson, Dr. Edna Johnson, Marcia Leiva	<b>Facilities/Technology Approval Needed?:</b>	

---

**Information****Posted Agenda Item:**

**Approval to purchase 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses** from AE Touch Technologies (RFP #22/028EJ) in the amount of \$121,508 for the Head Start campuses.

**Subject:**

The purchase of 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses in the amount of \$121,508 for the Head Start campuses.

**Rationale:**

The purchase of the 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and Software Licenses will allow for lesson planning that easily integrates with our existing lessons and provides a variety of activities for our prekindergarten students. These Interactive Flat Panels will provide the latest innovations in classroom learning & interaction to connect with our prekindergarten students, encourage our students to learn in ways that promote retention and engagement, will spark student collaboration, actively engage students in the lessons being taught, and give them ownership in their learning. This technology will also support early childhood pedagogy and provide digital equity, while getting students physically involved in their learning.

---

**Fiscal Impact****Attachments**

A&E Office Machines Quote

---

**Form Review**

**Inbox**  
Head Start

**Reviewed By**  
Venetia Peacock

**Date**  
06/01/2022 09:44 AM



AE Touch Technologies

P.O. Box 2532

Morgan City, LA 70381

# Quote

Date	Quote #
5/31/2022	724

Name / Address
HARRIS COUNTY DEPT OF EDUCATION 6300 IRVINGTON HOUSTON, TX 77022

			Rep	Project
			AC	
Item	Description	Qty	Cost	Total
AES75S	AETouch 75" Interactive Flat Panel, IFPD Pen, Android OS, Oktopus Whiteboarding Software License included	22	3,595.00	79,090.00T
Discount	AES75-75" IFPD ( 1 )- In Kind		-3,595.00	-3,595.00
AEMRS10	Mobile Motorized Stand (Motorized Adjustment)	22	1,396.50	30,723.00T
AEi5.	Built-in Mini Computer	22	695.00	15,290.00T
AE10 App Box.	App Box	22	295.00	6,490.00T
Discount	AE10 App Boxes ( 22 )- In Kind		-6,490.00	-6,490.00
AE IFPD Warranty	On-site Parts & Labor Support (3YR) Parts Only (5YR)	22	2,625.00	57,750.00T
Discount	AE IFPD Warranty ( 22 )- In Kind		-57,750.00	-57,750.00
AE Install	Delivery, Installation & Training	22	495.00	10,890.00
Discount	AE Install ( 22)- In Kind		-10,890.00	-10,890.00
Qwizdom OKTOP...	Qwizdom OKTOPUS Software Code (2 Presenter+5 Collaboration)Premium K12 Self-Pace Training (1YR)Mimio Connect PRO Cloud (2YR)Mimio Connect Basic Cloud	22	279.99	6,159.78T
Discount	Qwizdom OKTOPUS License ( 22 )- In Kind		-6,159.78	-6,159.78
	* Please Note All Quotes Are Valid 30 Days Upon Receival.			
	Sales Tax		0.00%	0.00

**Regular Board Meeting**

7.E.

**Meeting Date:** June 22, 2022**Title:** Adult Ed FF&E**Submitted For:** Inga Ash, Purchasing**Recommended Action:** Approve**Submitted By:** Kendra Jackson**HCDE Goal(s):** 2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Richard Vela, Dr. Jesus Amezcua**Facilities/Technology Approval Needed?:**

---

**Information****Posted Agenda Item:****Approval of contract with Tesco Learning Environments (19/033MJ-19) in the amount of \$924,364**, for the purchase of the furniture, fixture, and equipment for the newly constructed Adult Education Center.**Subject:**

FF&amp;E for Adult Ed

**Rationale:**

Furniture, fixture, and equipment for the newly constructed Adult Education Center.

---

**Fiscal Impact****Attachments**

FF&amp;E Proposal

FF&amp;E Budget Amend Justification

---

**Form Review****Inbox**

Purchasing Director (Originator)

Purchasing

Purchasing Director (Originator)

Assistant Superintendent - Business

Form Started By: Kendra Jackson

**Reviewed By**

Kendra Jackson

Kendra Jackson

Kendra Jackson

**Date**

05/26/2022 01:42 PM

06/01/2022 11:00 AM

06/01/2022 11:03 AM

Started On: 05/26/2022 12:46 PM



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	1 of 108

T Harris County Dept of Education  
O 6300 Irvington Blvd  
Houston, TX 77022  
  
ATTN: Joe Carreon  
Phone: 281-745-5489  
Email: jcarreon@hcde-texas.org

S Harris County Dept of Education  
H 6300 Irvington Blvd  
I Houston, TX 77022  
P  
  
T ATTN: Joe Carreon  
O Phone: 281-745-5489  
Email: jcarreon@hcde-texas.org

Prepared for : Ariel Persaud

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Classroom 1	1.0		15,372.48	15,372.48

Line	Quantity	Description	Unit Price	Extended Amount
11	1.00 Each	KI ATRL2222-74P-S2R-SLP--STANDARD-/LPS-/ECG-/CG-/4CW-/KS-/SCL-/TCG All Terrain Storage Tower(Cabinet Only),Steel Door,Metric Pull,Hinge Right, 22",Sloped Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey /4CW:4 black casters (2 locking) /KS:Key standard /SCL:Satin Chrome /TCG:Cool Grey side grommet Tag: Tag TG: 1st - 05 Classroom 1	946.85	946.85
12	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 1st - 05 Classroom 1	134.38	3,225.12
13	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LRPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 1st - 05 Classroom 1	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	2 of 108

157	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C: Carpet casters /NFR: Compliance to TB 117-2013 /KOM: KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM 09137654 -NFR: No Fire Retardant /PCO: Cottonwood	257.81	257.81
158	1.00 Each	KI IWSU/S--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Stool, Large, Upholstered Seat /C: Carpet casters /NFR: Compliance to TB 117-2013 /KOM: KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR: No Fire Retardant /PCO: Cottonwood	320.18	320.18

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Classroom 2	1.0		17,374.05	17,374.05

Line	Quantity	Description	Unit Price	Extended Amount
14	28.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C: Carpet casters /CTN: Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK: Sky Blue /NFR: No Fire Retardant /PSK: Sky Blue Tag: Tag TG: 1st - 06 Classroom 2	134.38	3,762.64
15	14.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG: Cool Grey edge Standard: KI Laminates /LRPS: PEARL SILVER LS D487-07 /CG: Cool Grey /4EC: Black wheel, Silver hub-2 locking/2 non-locking /NNN: No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 1st - 06 Classroom 2	885.21	12,392.94
16	1.00 Each	KI RUW20E--/NB-/CCC-STANDARD-/LPS-/ECG-/CG Ruckus, Single Post Pneumatic Adjustable Lectern on Casters	640.48	640.48



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	3 of 108

		/NB:No book storage /CCC:Carpet casters Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey Tag: Tag TG: 1st - 06 Classroom 2		
159	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM 09137654 -NFR:No Fire Retardant /PCO:Cottonwood	257.81	257.81
160	1.00 Each	KI IWSU/S--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Stool, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood	320.18	320.18

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Classroom 3	1.0		15,372.48	15,372.48

Line	Quantity	Description	Unit Price	Extended Amount
17	1.00 Each	KI ATRL2222-74P-S2R-SLP--STANDARD-/LPS-/ECG-/CG-/4CW-/KS-/SCL-/TCG All Terrain Storage Tower(Cabinet Only), Steel Door, Metric Pull, Hinge Right, 22", Sloped Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey /4CW:4 black casters (2 locking) /KS:Key standard /SCL:Satin Chrome /TCG:Cool Grey side grommet Tag: Tag TG: 1st - 07 Classroom 3	946.85	946.85
18	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters	134.38	3,225.12



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	4 of 108

		/CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 1st - 07 Classroom 3		
19	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LRPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 1st - 07 Classroom 3	885.21	10,622.52
161	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM 09137654 -NFR:No Fire Retardant /PCO:Cottonwood	257.81	257.81
162	1.00 Each	KI IWSU/S--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Stool, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood	320.18	320.18

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Computer Classroom	1.0		14,294.02	14,294.02

Line	Quantity	Description	Unit Price	Extended Amount
20	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk, Steel Door, Metric Pull, Left Worksurface, 60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey	1,756.85	1,756.85





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	5 of 108

		/KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 1st - 08 Computer Classroom		
21	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 1st - 08 Computer Classroom	134.38	3,225.12
22	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 1st - 08 Computer Classroom	257.81	257.81
23	12.00 Each	KI PIFR3072T-74P--/EWG-/NNN-STANDARD-/LPS-/CG-/4EC-/NMP Pirouette, Fixed Training, Rectangular, 30x72", 74P Edge /ECG: Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel Tag: Tag TG: 1st - 08 Computer Classroom	694.73	8,336.76
24	12.00 Each	KI TGH.PI.72--/CG Pirouette Wire Trough 54" Actual Length /CG: Cool Grey Tag: Tag TG: 1st - 08 Computer Classroom	59.79	717.48

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Elevator Lobby Lounge	1.0		4,718.45	4,718.45

Line	Quantity	Description	Unit Price	Extended Amount
------	----------	-------------	------------	-----------------



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	6 of 108

25	2.00 Each	SITONIT PAS.FS17.SS1--LBC3~::~~USU-FG2-PIXEL-COBALT-P1 PASEA SINGLE SEAT LBC3:Slate ~:No Power ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar	771.78	1,543.56
26	1.00 Each	SITONIT PAS.FS17.SS2--LBC3~::~~USU-FG2-PIXEL-COBALT-P1 PASEA 1.5 SEAT LBC3:Slate ~:No Power ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar	951.78	951.78
27	1.00 Each	SITONIT PAS.FS17.SS3--LBC3~::~~USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE INNER SEAT LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar	1,410.41	1,410.41
28	1.00 Each	SITONIT PAS.FS18.BNS1--LBC3-TM3-TL16~::FG2-PIXEL-COBALT-P1	735.78	735.78



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	7 of 108

		27" Rectangle Table LBC3:Slate TM3:Laminate Top TL16:Frosty White ~:No Selection FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silververtex - Plata Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silververtex - Plata		
29	3.00 Each	SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silververtex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silververtex - Bazaar	25.64	76.92

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Outdoor Lounge	1.0		10,830.70	10,830.70

Line	Quantity	Description	Unit Price	Extended Amount
30	4.00 Each	VIA, INC. TBC20 TAHOE BENCH WITH BACKREST White Tag: Tag U1: 1st - 10 Outdoor Waiting Tag TG: 1st - 10 Outdoor Waiting Tag L1: 1st - 10 Outdoor Waiting	1,779.73	7,118.92
409	2.00 Each	VIA, INC. TTC25 Tahoe Table White	1,855.89	3,711.78

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Reception	1.0		877.80	877.80



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	8 of 108

Line	Quantity	Description	Unit Price	Extended Amount
8	2.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Height Adjustable Arms MC7:Fog Mesh YCC03:Fog LA4:Fog FC13:Fog Frame BT1:5-Star Nylon BC4:Fog Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG2:Fabric Grade 2 PAINTBRUSH:Paintbrush Standard Color Selections PEWTER:Paintbrush Pewter KD:Knocked Down Tag: Tag U1: 1st - 02 Reception Tag TG: 1st - 02 Reception Tag L1: 1st - 02 Reception	438.90	877.80

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Secure Lobby	1.0		11,748.07	11,748.07

Line	Quantity	Description	Unit Price	Extended Amount
1	4.00 Each	SITONIT 1101.FT2.S2.US.AR0--FC15-CGRF--~SC26-FG3-SILVERTEX MARINE BLUE-AC Mika, 30" Wire Rod Bar Stool Upholstered Seat FC15:Chrome Frame CGRF:Clear Glides w/ Felt ~:No Selection SC26:White FG3:Fabric Grade 3 SILVERTEX: MARINE BLUE AC:Fully Assembled Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Marine Blue Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Marine Blue	309.70	1,238.80
2	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847407--CC-X-X-STD-CC-CC-CC STRASSA, 36DX84WX41H, WORK TABLE, FULL MOD, BAR HT, HPL	1,190.49	1,190.49



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	9 of 108

		CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO SURFACE GROMMET X:X - NO END PANEL GROMMET STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 1st - 01 Secure Lobby Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby		
3	2.00 Each	SITONIT PAS.FS1.OS1--LBC3-TM0---USU-FG4-BOOM II-BM TO-P1 PASEA MINI ROUND OTTOMAN LBC3:Slate TM0:No Table Top ~:No Selection ~:No CAL 133 USU:Single Upholstered FG4:Fabric/Vinyl Grade 4 BOOM II:Boom II Standard Color Selection BM TO:Boom II Toucan P1:Fully assembled in carton Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Plata Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Plata	382.68	765.36
4	2.00 Each	SITONIT PAS.FS17.SS3--LBC3---USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE INNER SEAT LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Bazaar	1,410.41	2,820.82
5	4.00 Each	SITONIT PAS.FS2.BNS6--LBC3---USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE CORNER BENCH LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections	1,049.42	4,197.68



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	10 of 108

		COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silververtex - Bazaar Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silververtex - Bazaar		
6	5.00 Each	SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silververtex - Bazaar Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silververtex - Bazaar	25.64	128.20
7	2.00 Each	KI PINR1860T-74P--/EWG-/NNN-Standard-/LRI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,18x60",74P Edge /EWG:Warm Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LRI:CRISP LINEN 4942-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel Tag: Tag TG: 1st - 01 Secure Lobby	703.36	1,406.72

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Security Office	1.0		438.90	438.90

Line	Quantity	Description	Unit Price	Extended Amount
9	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Height Adjustable Arms MC7:Fog Mesh YCC03:Fog LA4:Fog FC13:Fog Frame BT1:5-Star Nylon BC4:Fog Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG2:Fabric Grade 2 PAINTBRUSH:Paintbrush Standard Color Selections PEWTER:Paintbrush Pewter	438.90	438.90



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	11 of 108

		KD:Knocked Down Tag: Tag U1: 1st - 03 Security Office Tag TG: 1st - 03 Security Office Tag L1: 1st - 03 Security Office		
--	--	--	--	--

Group	Quantity	Description	Unit Price	Extended Amount
1st Floor - Storage	1.0		1,998.48	1,998.48

Line	Quantity	Description	Unit Price	Extended Amount
10	1.00 Each	WENGER 028B002 Tag: Tag U1: 1st - 04 Storage Tag TG: 1st - 04 Storage Tag L1: 1st - 04 Storage	1,411.64	1,411.64
155	1.00 Each	WENGER 028B015 Rack 'n Roll Accessory Dust Cover 6'	463.56	463.56
156	2.00 Each	WENGER 028B007 Rack 'n Roll Accessory Folding, Stackable Basket	61.64	123.28

Group	Quantity	Description	Unit Price	Extended Amount
2nd Floor - Elevator Lobby	1.0		2,658.84	2,658.84

Line	Quantity	Description	Unit Price	Extended Amount
31	1.00 Each	NATIONAL OFFICE FURNITURE 89N3016TRDL-405-501 MARNIA,30DIAX16H,TABLE,ROUND,LAMINATE 405:DESIGNER WHITE 501:PLATINUM METALLIC Tag: Tag U1: 2nd - 01 Elevator Lobby Tag TG: 2nd - 01 Elevator Lobby Tag L1: 2nd - 01 Elevator Lobby	957.48	957.48
32	2.00 Each	Kimball K781XA--MOMC-09167013-MOMC-09167013-MOMC-09167013-500-C13 BLOOM,LOUNGE,1-SEAT,AUTO RETURN MOMC:MOMENTUM GRADE C 09167013:BOOM II SAPPHIRE MOMC:MOMENTUM GRADE C 09167013:BOOM II SAPPHIRE MOMC:MOMENTUM GRADE C 09167013:BOOM II SAPPHIRE 500:LIGHT BRUSHED ALUMINUM	850.68	1,701.36



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	12 of 108

		C13: CLEAR GLIDE Tag: Tag U1: 2nd - 01 Elevator Lobby Tag TG: 2nd - 01 Elevator Lobby Tag L1: 2nd - 01 Elevator Lobby		
--	--	--	--	--

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Touch Down Office	1.0		13,338.36	13,338.36

Line	Quantity	Description	Unit Price	Extended Amount
34	4.00 Each	SITONIT 1113.T--LA13-FC12-BT1-BC3-CS5-CH1-MC7-FABRIC-FG3-RIVAL- TANGERINE--~ Mavic, Midback Mesh, Collaborative 5-star Base, Swivel Tilt Mechanism LA13:White FC12:White Frame BT1:5-Star Nylon BC3:White Nylon Base CS5:Carpet Casters CH1:Standard Cylinder MC7:Fog Mesh Color FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 RIVAL:Rival Standard Color Selection TANGERINE:Rival Tangerine ~:Std Packaging Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	440.88	1,763.52
35	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--~FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:Fog Mesh FABRIC:Fabric Grade Selections ~:No Selection FG5:Fabric Grade 5 DIVA:Diva Standard Color Selection SAFFRON:Diva Saffron G5:Standard Multi-Surface Glide Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	319.07	638.14
36	4.00 Each	Kimball AC48WSSR FOOTPRINT, SURFACE SUPPORT RAIL 48 Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	18.64	74.56





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	13 of 108

37	4.00 Each	Kimball B7216HLS--N-X-CC FOOTPRINT,72WX16H,STORAGE,HINGE DOOR,LAMINATE,SQUARE PF N:INTEGRATED X:NON-LOCKING CC:CORDOBA Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	648.89	2,595.56
38	8.00 Each	NATIONAL OFFICE FURNITURE CBV2428US BASE SUPPORT, 24WX28H, U-STYLE BASE, PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	296.36	2,370.88
39	1.00 Each	NATIONAL OFFICE FURNITURE CBV2728XBP--X-501-501 FOOTINGS, 27WX28H, X BASE, STATIC X:X - NO CUTOUT 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	277.86	277.86
40	8.00 Each	Kimball FBOTS FOOTPRINT, OVHD BRKT, SQUARE/RADIUS/CURVED PF, TRAXX/XSITE APPL Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	8.58	68.64
41	4.00 Each	Kimball FIT3637PMM TRAXX,36WX37H,TILE,DRY MARKER,PORCELAIN/MAGNETIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	279.03	1,116.12
42	4.00 Each	Kimball FIT3637SS16N--N-A-15301-STDN-501 TRAXX,36WX37H,TILE,16 SLAT,21 FABRIC,FABRIC TRIM CHANNEL N:NO A:GRADE A 15301:UNIVERSE COSMIC STDN:STANDARD GROUP M,METALLIC 501:PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	597.26	2,389.04
43	2.00 Each	Kimball FSTG FOOTPRINT, OVHD GNG BRKT, SQUARE/RADIUS/CURVED PF, TRAXX/	15.10	30.20



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	14 of 108

		XSITE Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office		
44	12.00 Each	Kimball IBF1 FOOTPRINT, SURFACE, FLAT BRACKET Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	6.22	74.64
45	12.00 Each	Kimball IBTWS TRAXX, SUPPORT, SURFACE BRACKET, INTERWORKS APPLICATIONS Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	6.81	81.72
46	4.00 Each	Kimball SS2472WSSL1--P-STD-CC-CC-***-***-***-***-0000000674-60- ***-0000000664-60-*** FOOTPRINT,24DX72W,SURFACE,1 3/16T,STR,LAM,SGL RIM PF P:1/8" MOLDED VIN STD:STANDARD GROUP 1 CC:CORDOBA CC:CORDOBA ***-*** ***-*** ***-*** ***-*** 0000000674:GROMMET,LEFT 60:FACTORY INSTALL 99KG60 LEFT ***-*** 0000000664:GROMMET,RIGHT 60:FACTORY INSTALL 99KG60 RIGHT ***-*** Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	286.42	1,145.68
47	1.00 Each	Kimball SS30TTRNL--P-STD-CC-CC FOOTPRINT,30DIA,TABLE TOP,1 3/16T,ROUND,LAMINATE P:1/8" MOLDED VIN STD:STANDARD GROUP 1 CC:CORDOBA CC:CORDOBA Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	88.18	88.18
48	4.00 Each	Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC	44.92	179.68



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	15 of 108

		Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office		
49	2.00 Each	Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office	221.97	443.94

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
65	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 03 Classroom	1,756.85	1,756.85
66	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 03 Classroom	134.38	3,225.12
67	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 03 Classroom	257.81	257.81



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	16 of 108

68	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 03 Classroom	885.21	10,622.52
----	---------------	--	--------	-----------

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 10	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
119	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 16 Classroom	1,756.85	1,756.85
120	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 16 Classroom	134.38	3,225.12
121	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 16 Classroom	257.81	257.81
122	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	17 of 108

		Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 16 Classroom		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 11	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
123	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 17 Classroom	1,756.85	1,756.85
124	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 17 Classroom	134.38	3,225.12
125	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 17 Classroom	257.81	257.81
126	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	18 of 108

		Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 17 Classroom		
--	--	--	--	--

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 12	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
127	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 18 Classroom	1,756.85	1,756.85
128	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 18 Classroom	134.38	3,225.12
129	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 18 Classroom	257.81	257.81
130	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	19 of 108

		/CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 18 Classroom		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 13	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
131	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 19 Classroom	1,756.85	1,756.85
132	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 19 Classroom	134.38	3,225.12
133	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 19 Classroom	257.81	257.81
134	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	20 of 108

/NNN:No grommets, PowerUp, wire  
Tag: Tag TG: 3rd - 19 Classroom

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 14	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
135	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 20 Classroom	1,756.85	1,756.85
136	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 20 Classroom	134.38	3,225.12
137	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 20 Classroom	257.81	257.81
138	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 20 Classroom	885.21	10,622.52





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	21 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 15	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
139	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 21 Classroom	1,756.85	1,756.85
140	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 21 Classroom	134.38	3,225.12
141	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 21 Classroom	257.81	257.81
142	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 21 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	22 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 16	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
143	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 22 Classroom	1,756.85	1,756.85
144	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 22 Classroom	134.38	3,225.12
145	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 22 Classroom	257.81	257.81
146	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 22 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	23 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 17	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
147	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 23 Classroom	1,756.85	1,756.85
148	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 23 Classroom	134.38	3,225.12
149	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 23 Classroom	257.81	257.81
150	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 23 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	24 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 2	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
69	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 04 Classroom	1,756.85	1,756.85
70	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 04 Classroom	134.38	3,225.12
71	1.00 Each	KI IWPDP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 04 Classroom	257.81	257.81
72	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 04 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	25 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 3	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
91	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 09 Classroom	1,756.85	1,756.85
92	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 09 Classroom	134.38	3,225.12
93	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 09 Classroom	257.81	257.81
94	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 09 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	26 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 4	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
95	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 10 Classroom	1,756.85	1,756.85
96	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 10 Classroom	134.38	3,225.12
97	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 10 Classroom	257.81	257.81
98	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 10 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	27 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 5	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
99	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 11 Classroom	1,756.85	1,756.85
100	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 11 Classroom	134.38	3,225.12
101	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 11 Classroom	257.81	257.81
102	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 11 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	28 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 6	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
103	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 12 Classroom	1,756.85	1,756.85
104	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 12 Classroom	134.38	3,225.12
105	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MEMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 12 Classroom	257.81	257.81
106	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 12 Classroom	885.21	10,622.52





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	29 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 7	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
107	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 13 Classroom	1,756.85	1,756.85
108	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 13 Classroom	134.38	3,225.12
109	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 13 Classroom	257.81	257.81
110	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 13 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	30 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 8	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
111	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 14 Classroom	1,756.85	1,756.85
112	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 14 Classroom	134.38	3,225.12
113	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 14 Classroom	257.81	257.81
114	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 14 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	31 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Classroom 9	1.0		15,862.30	15,862.30

Line	Quantity	Description	Unit Price	Extended Amount
115	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 15 Classroom	1,756.85	1,756.85
116	24.00 Each	KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 15 Classroom	134.38	3,225.12
117	1.00 Each	KI IWP18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 15 Classroom	257.81	257.81
118	12.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 15 Classroom	885.21	10,622.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	32 of 108

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Computer Classroom	1.0		14,934.50	14,934.50

Line	Quantity	Description	Unit Price	Extended Amount
87	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 08 Computer Classroom	1,756.85	1,756.85
88	24.00 Each	KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 08 Computer Classroom	134.38	3,225.12
89	1.00 Each	KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 08 Computer Classroom	257.81	257.81
90	12.00 Each	KI PIFR3072T-74P--/ECG-/NNN-STANDARD-/LPS-/CG-/4EC-/NMP Pirouette,Fixed Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel Tag: Tag TG: 3rd - 08 Computer Classroom	694.73	8,336.76



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	33 of 108

164	1.00 Each	KI RUW20E--/NB-/CCC-STANDARD-/LPS-/ECG-/CG Ruckus,Single Post Pneumatic Adjustable Lectern on Casters /NB:No book storage /CCC:Carpet casters Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey Tag: Tag TG: 1st - 06 Classroom 2	640.48	640.48
165	12.00 Each	KI TGH.PI.72--/CG Pirouette Wire Trough 54" Actual Length /CG: Cool Grey Tag: Tag TG: 1st - 08 Computer Classroom	59.79	717.48

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Home Health Classroom	1.0		17,007.43	17,007.43

Line	Quantity	Description	Unit Price	Extended Amount
73	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 05 Health Classroom 01	1,756.85	1,756.85
74	1.00 Each	Health Products For You BED2-1633 Tag: Tag U1: 3rd - 05 Health Classroom 01 Tag TG: 3rd - 05 Health Classroom 01 Tag L1: 3rd - 05 Health Classroom 01	1,628.96	1,628.96
75	1.00 Each	Health Products For You IHCS7 Tag: Tag U1: 3rd - 05 Health Classroom 01 Tag TG: 3rd - 05 Health Classroom 01 Tag L1: 3rd - 05 Health Classroom 01	2,978.08	2,978.08
76	18.00 Each	KI IW418C--/S-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /S:Hard floor casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export)	134.38	2,418.84



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	34 of 108

		/NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 05 Health Classroom 01		
77	1.00 Each	KI IWPD18US--/S-/NFR-/KOM--NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 05 Health Classroom 01	257.81	257.81
78	9.00 Each	KI PINR3072T-74P--/EWG-Standard-/LRI-/SX-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /EWG:Warm Grey edge Standard:KI Laminates /LRI:CRISP LINEN 4942-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 05 Health Classroom 01	885.21	7,966.89

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Phlebotomy Classroom	1.0		28,328.44	28,328.44

Line	Quantity	Description	Unit Price	Extended Amount
79	5.00 Each	CLINTON INDUSTRIES 66000 Lab X series, extra wide padded chair Tag: Tag U1: 3rd - 06 Health Classroom 02 Tag TG: 3rd - 06 Health Classroom 02 Tag L1: 3rd - 06 Health Classroom 02	873.47	4,367.35
80	1.00 Each	KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk, Steel Door, Metric Pull, Left Worksurface, 60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 06 Health Classroom 02	1,756.85	1,756.85
81	12.00 Each	KI IW418C--/S-/CTN-/NE-/NFR-/PNE	134.38	1,612.56



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	35 of 108

		Intellect Wave 4-Leg Chair w/Casters, Large /S: Hard floor casters /CTN: Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE: Nemo /NFR: No Fire Retardant /PNE: Nemo Tag: Tag TG: 3rd - 06 Health Classroom 02		
82	1.00 Each	KI IWP18US--/S-/NFR-/KOM--NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /S: Hard floor casters /NFR: Compliance to TB 117-2013 /KOM: KOM (KI Ordered Material-Additional Fees Required) -NFR: No Fire Retardant /PCO: Cottonwood Tag: Tag TG: 3rd - 06 Health Classroom 02	257.81	257.81
83	24.00 Each	KI L2WTP/FBR--/SK-/NFR-/PSK-/LW-STANDARD-/LPS-/S Learn2 Intellect Wave Chair, Poly, Flat Access Rack /SK: Sky Blue /NFR: No Fire Retardant /PSK: Sky Blue /LW: Laminate worksurface Standard: KI Laminates /LPS: PEARL SILVER LS D487-07 /S: Hard floor casters Tag: Tag TG: 3rd - 06 Health Clas	486.37	11,672.88
84	6.00 Each	KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG: Cool Grey edge Standard: KI Laminates /LPS: PEARL SILVER LS D487-07 /CG: Cool Grey /4EC: Black wheel, Silver hub-2 locking/2 non-locking /NNN: No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 06 Health Classroom 02	885.21	5,311.26
85	3.00 Each	KI RKB361836--/4CW-STANDARD-/LPS-/ECG-/CG Ruckus, Single Faced, Bookcase w/Shelves, 36"Wx18"Dx36"H /4CW: 4 black casters Standard: KI Laminates /LPS: PEARL SILVER LS D487-07 /ECG: Cool Grey edge /CG: Cool Grey Tag: Tag TG: 3rd - 07 Classroom Storage	678.70	2,036.10
86	1.00 Each	KI RKC541836DR-SLCKL--/S5-/4CW-STANDARD-/LPS-/ECG-/CG-/FCG-/KS-/SCL Ruckus, Single Faced, Cubby, 3x3 w3 Doors, Key Lock, Hinge Left, 54"Wx18"Dx36"H	1,313.63	1,313.63



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	36 of 108

		/S5:Beveled pull Satin Chrome /4CW:4 black casters Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey /CG:Cool Grey /KS:Key standard - 3 Locks (/KS) /SCL:Satin Chrome Tag: Tag TG: 3rd - 07 Classroom Storage		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
3rd Floor - Student Lounge	1.0		40,890.27	40,890.27

Line	Quantity	Description	Unit Price	Extended Amount
50	7.00 Each	SITONIT 1101.FT2.S2.US.AR0--FC15-CGRF--~SC26-FG3-SILVERTEX MARINE BLUE-AC Mika, 30" Wire Rod Bar Stool Upholstered Seat FC15:Chrome Frame CGRF:Clear Glides w/ Felt ~:No Selection SC26:White FG3:Fabric Grade 3 SILVERTEX: MARINE BLUE AC:Fully Assembled Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Marine Blue Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Marine Blue	314.14	2,198.98
51	2.00 Each	NATIONAL OFFICE FURNITURE 83N3030SSQL--V405-STD-405 FOOTINGS,30DX30W,SOFT SQUARE TOP,HPL V405:SOFTENED PVC,DESIGNER WHITE STD:STANDARD LAMINATE 405:DESIGNER WHITE Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	272.78	545.56
52	2.00 Each	NATIONAL OFFICE FURNITURE 83N3060ARTL--V405-X-STD-405 FOOTINGS,30DX60W,ARC RECTANGULAR TOP,HPL V405:SOFTENED PVC,DESIGNER WHITE X:NO GROMMET STD:STANDARD LAMINATE 405:DESIGNER WHITE	502.55	1,005.10





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	37 of 108

		Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge		
53	2.00 Each	NATIONAL OFFICE FURNITURE CBV244428YBKP--405-405 FOOTINGS,24DX44WX28H,Y BASE KIT 405:DESIGNER WHITE 405:DESIGNER WHITE Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	436.44	872.88
54	2.00 Each	NATIONAL OFFICE FURNITURE CBV2728XBP--X-405-405 FOOTINGS,27WX28H,X BASE,STATIC X:NO CUTOOUT 405:DESIGNER WHITE 405:DESIGNER WHITE Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	277.86	555.72
55	3.00 Each	Kimball K48AGST LUSO ARM CHAIR, GREY METAL LEGS, STACKING, PACKAGE OF 4 Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	1,182.67	3,548.01
56	10.00 Each	Kimball K781XA--MOMC-09167057-MOMC-09167057-MOMC-09167057-500-C13 BLOOM,LOUNGE,1-SEAT,AUTO RETURN MOMC:MOMENTUM GRADE C 09167057:BOOM II TOUCAN MOMC:MOMENTUM GRADE C 09167057:BOOM II TOUCAN MOMC:MOMENTUM GRADE C 09167057:BOOM II TOUCAN 500:LIGHT BRUSHED ALUMINUM C13:CLEAR GLIDE Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Marine Blue Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Marine Blue	850.68	8,506.80
57	3.00 Each	Kimball K78TSSC2424222L--J-STD-CC BLOOM,TABLE,END,SOFT SQUARE,24DX24W,HPL,SELF EDGE J:SELF EDGE STD:STANDARD GROUP 1 CC:CORDOBA Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	460.41	1,381.23



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	38 of 108

58	6.00 Each	KI MRBH48/CGL/NC--/NFR-J-GLITZ-/27.284.169.P-/NP-/NMB MyPlace Rectangle with 48" High-Back, Concealed Glides, Non-contrast /NFR:Compliance to TB 117-2013 J:Fabric Grade J GLITZ:GLITZ /27.284.169.P:IT FACTOR ORANGE /NP:No power /NMB:No Moisture Barrier Tag: Tag TG: 3rd - 02 Student Lounge	2,072.47	12,434.82
59	1.00 Each	KI MSQH48/CGL/NC--/NFR-J-GLITZ-/27.284.169.P-/NP-/NMB MyPlace Lounge Chair, 48" High-Back, Concealed Glides, Non-contrast /NFR:Compliance to TB 117-2013 J:Fabric Grade J GLITZ:GLITZ /27.284.169.P:IT FACTOR ORANGE /NP:No power /NMB:No Moisture Barrier Tag: Tag TG: 3rd - 02 Student Lounge	1,647.74	1,647.74
60	1.00 Each	SITONIT PAS.FS1.OS2--LBC2-TM3-TL16~~-USU-FG4-BOOM II-BM TO-P1 PASEA LARGE ROUND OTTOMAN LBC2:Graphite TM3:Laminate Top TL16:Frosty White ~-No Selection USU:Single Upholstered FG4:Fabric/Vinyl Grade 4 BOOM II:Boom II Standard Color Selection BM TO:Boom II Toucan P1:Fully assembled in carton Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Plata Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Plata	1,054.36	1,054.36
61	3.00 Each	SITONIT PAS.FS17.SS3--LBC3~~~USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE INNER SEAT LBC3:Slate ~-No Moisture Barrier ~-No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	1,410.41	4,231.23



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	39 of 108

62	2.00 Each	Tag L3: Uph: Silvertex - Bazaar SITONIT PAS.FS2.BNS6--LBC3--USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE CORNER BENCH LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Plata Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Plata	1,049.42	2,098.84
63	3.00 Each	SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Bazaar	25.64	76.92
64	2.00 Each	Kimball SS30TTRNL--P-STD-CC-CC FOOTPRINT,30DIA, TABLE TOP,1 3/16T,ROUND,LAMINATE P:1/8" MOLDED VIN STD:STANDARD GROUP 1 CC:CORDOBA CC:CORDOBA Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	88.18	176.36
163	2.00 Each	NATIONAL OFFICE FURNITURE CBV2728XBP--X-501-501 FOOTINGS,27WX28H,X BASE,STATIC X:NO CUTOUT 501:PLATINUM METALLIC 501:PLATINUM METALLIC Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge	277.86	555.72

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Breakroom	1.0		5,487.10	5,487.10



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	40 of 108

Line	Quantity	Description	Unit Price	Extended Amount
363	20.00 Each	SITONIT 1011FT1.PS--FC2-GL1--SC15-- Lumin, Four-Leg Chair, Plastic Seat & Back, Armless FC2:FC2 - Silver Frame GL1:GL1 - Standard Multi-Surface Glide -- - No Tablet Upgrade SC15:SC15 - Lagoon -- - No Selection -- - Std Packaging Tag: Tag U1: 4th - 15 Breakroom Tag TG: 4th - 15 Breakroom Tag L1: 4th - 15 Breakroom	160.27	3,205.40
364	5.00 Each	NATIONAL OFFICE FURNITURE CBV3228XBP--X-501-501 FOOTINGS, 32WX28H, X BASE, STATIC X:X - NO CUTOOT 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 15 Breakroom Tag TG: 4th - 15 Breakroom Tag L1: 4th - 15 Breakroom	327.33	1,636.65
365	5.00 Each	Kimball SS36TTRNL--P-STD-405-405 FOOTPRINT, 36 DIAMETER, TABLE TOP, 1 3/16T, ROUND, HPL P:P - 1/8" MOLDED VIN STD:STD - STANDARD GROUP 1 405:405 - DESIGNER WHITE 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 15 Breakroom Tag TG: 4th - 15 Breakroom Tag L1: 4th - 15 Breakroom	129.01	645.05

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Collaborative Touch Down	1.0		31,653.20	31,653.20

Line	Quantity	Description	Unit Price	Extended Amount
405	14.00 Each	SITONIT 1113.T--BT1-FC12-BC3-FG3-RIVAL-TANGERINE-MC23-LA13-CS5-CH1-AC Mavic, Collaborative 5-star, Midback Mesh, Swivel tilt BT1:BT1 - 5-star nylon FC12:FC12 - White BC3:BC3 - White nylon base FG3:FG3 - Fabric Grade 3 RIVAL:RIVAL - Rival Standard Color Selection	500.05	7,000.70



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	41 of 108

		TANGERINE:TANGERINE - Rival Tangerine MC23:MC23 - Fog LA13:LA13 - White CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder AC:AC - Fully Assembled in Carton Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations		
406	8.00 Each	Kimball FND18422--E-KRS-STD-405 FUNDAMENTAL, 18DX42W, LATERAL FILE, TWO HIGH E:E - EXTENDED KRS:KRS - RDM CORE INCL,NOT INSTL,SILVER STD:STD - STANDARD GROUP 1,NON-METALLIC 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	691.18	5,529.44
407	8.00 Each	Kimball FNDACW FUNDAMENTAL, COUNTER WEIGHT Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	129.92	1,039.36
408	4.00 Each	Kimball SS1884LFTL--P-STD-405-405 UNIVERSAL, 18DX84W, SURFACE, 1 3/16T, LATERAL FILE, LAMINATE P:P - 1/8" MOLDED VIN STD:STD - STANDARD GROUP 1 405:405 - DESIGNER WHITE 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	524.29	2,097.16
517	14.00 Each	HON H15923R--.L-\$(P1)-.PJW FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL .L:.L - Standard Random Key Lock \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: BF	222.71	3,117.94
518	6.00 Each	HON HH871260 ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 60PH	80.47	482.82
519	1.00 Each	HON HH871260 ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS	80.47	80.47



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	42 of 108

		Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 60PH		
520	4.00 Each	HON HH871501--.TI DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .TI:.TI - Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	16.27	65.08
521	6.00 Each	HON HH871502--.TI DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .TI:.TI - Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	16.27	97.62
522	4.00 Each	HON HH871503--.TI DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .TI:.TI - Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	16.27	65.08
523	14.00 Each	HON HH871504--.TI Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .TI: Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations	16.27	227.78
524	3.00 Each	HON HMP144 4-CIRCUIT POWER IN-FEED 144IN SEALTIGHT Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: STIF	123.26	369.78
525	3.00 Each	HON HMP6028--\$(P1)-.PJW DOUBLE DEPTH U-LEG (BOX OF 2) \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: EL	478.88	1,436.64
526	3.00 Each	HON HMP6020--\$(P1)-.PJW-.R 60WX20H SHARED FROST \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White .R:.R - Frosted Glass Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: CGS	307.40	922.20
527	4.00 Each	HON HMP6020--\$(P1)-.PJW-.R 60WX20H SHARED FROST \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White	307.40	1,229.60



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	43 of 108

		.R.:R - Frosted Glass Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: CGS		
528	4.00 Each	HON HMPSL6028--\$(P1)-.PJW DOUBLE DEPTH SHARED U-LEG (SINGLES) \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: SL	197.40	789.60
529	6.00 Each	HON HMPTROUGH60 60W SHARED TROUGH Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: TR60	167.56	1,005.36
530	1.00 Each	HON HMPTROUGH60 60W SHARED TROUGH Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: TR60	167.56	167.56
531	7.00 Each	HON HMPUB260 60W SUPPORT BEAMS (BOX OF 2) Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: UB260	243.81	1,706.67
532	3.00 Each	HON HMPVWM28--.X VERTEBRAE .X:.X - Clear Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: VWM28	82.58	247.74
533	14.00 Each	HON HPSEAT24ND--\$(3)-.SX-39 CONTAIN 15X24 PEDESTAL CUSHION \$(3):\$(3) - GRADE- III UPHOLSTERY .SX:.SX - Moxie 39:39 - Flint Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: Cushion	91.32	1,278.48
534	12.00 Each	HON HWR3060PN--\$(L1STD)-.H-.H SYSTEMS RECTANGULAR WKSFC EDGE BAND 30D X 60W NO GROM \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 30/60	192.58	2,310.96
535	2.00 Each	HON HWR3060PN--\$(L1STD)-.H-.H SYSTEMS RECTANGULAR WKSFC EDGE BAND 30D X 60W NO GROM \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates	192.58	385.16



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	44 of 108

		.H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 30/60		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Director's Conference	1.0		22,549.56	22,549.56

Line	Quantity	Description	Unit Price	Extended Amount
172	12.00 Each	SITONIT 6423Y.A112--LEATHER--LG3-AZURE--B8-C16--KD Prava, Highback, Enhanced Synchro Cntrl, A112 Arm LEATHER:LEATHER - Leather Grade Selections ~::~ - No Selection LG3:LG3 - Grade 3 Leather Selection AZURE:AZURE - Lena Azure ~::~ - No Seat Depth Adjustment Upgrade B8:B8 - Brushed Aluminum C16:C16 - Carpet Casters ~::~ - No Selection KD:KD - Knocked Down Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference	932.55	11,190.60
173	2.00 Each	NATIONAL OFFICE FURNITURE NACG15AELPGS ACCESSORIES, G15A, DOUBLE PIVOT POWER/USB GROMMET, SILVER Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference	789.66	1,579.32
174	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847428--P1-X-CC UNIVERSAL, FOR 60DX168W TOP, PANEL BASE KIT, LAMINATE P1:P1 - BASIC X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference	3,346.79	3,346.79
175	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847429--CC-CUT-G15LR-X-X-STD-CC WAVEWORKS, 60DX168W, CONFERENCE TOP, BOAT, HPL, 1-9/16" THICK CC:CC - SOFTENED PVC,CORDOBA CHERRY CUT-G15LR:CUT-G15LR - CUTOUT-G15,LEFT & RIGHT X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD)	4,516.49	4,516.49





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	45 of 108

		STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference		
176	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847430--87PL-CC-CC-SV LOCHLYN, 18DX36W, MOBILE STORAGE CART, LAMINATE 87PL:87PL - BEAM,PLATINUM METALLIC CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY SV:SV - SILVER Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference	1,916.36	1,916.36

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Director's Office 1	1.0		17,877.56	17,877.56

Line	Quantity	Description	Unit Price	Extended Amount
187	1.00 Each	SITONIT 6423Y.AR8--LEATHER--LG3-AZURE-E3-B8-C16--KD Prava, Highback, Enhanced Synchro Cntrl, AR8 Arm LEATHER:LEATHER - Leather Grade Selections ~::~ - No Selection LG3:LG3 - Grade 3 Leather Selection AZURE:AZURE - Lena Azure E3:E3 - Seat Depth Adjustment Upgrade B8:B8 - Brushed Aluminum C16:C16 - Carpet Casters ~::~ - No Selection KD:KD - Knocked Down Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	964.60	964.60
188	1.00 Each	Kimball 74K1828CYL--STD-CC DOCK, CYLINDER BASE, HPL STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	713.84	713.84
189	1.00 Each	Kimball 74K42RD2L--J-X-STD-CC DOCK, MEETING TABLE, ROUND, LAMINATE J:J - SELF EDGE	349.52	349.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	46 of 108

		X:X - NO GROMMET STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01		
190	1.00 Each	Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	284.33	284.33
191	1.00 Each	NATIONAL OFFICE FURNITURE NACLTKA3 ACCESSORIES, LIGHT KIT 3 Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	82.30	82.30
192	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847450--92PL-KRS-CC-CC TESSERA, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	638.01	638.01
193	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847451--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE/SHELF, SLIDING DR, RT, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	1,459.58	1,459.58
194	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847452--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE, LEFT HINGED DR, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	952.86	952.86
195	3.00	NATIONAL OFFICE FURNITURE	223.77	671.31



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	47 of 108

	Each	NCG01538847453--CC TESSERA, 24WX46H, WALL PANEL, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01		
196	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847454--92PL-X-KRS-CC-CC TESSERA, 24DX72W, CREDENZA, FULL FRONT BBF, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	2,088.34	2,088.34
197	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847455--X-CC-CC TESSERA, 30DX72W, DESK, ADJ HGT, WIRE MGR, FULL MOD, BREAKFRT, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	3,642.68	3,642.68
198	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847456--92PL-KRS-CC-CC TESSERA, 72WX12H, OVERHEAD, WALL MNT, SLIDING DOOR/OPEN, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	757.30	757.30
199	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847457--CC TESSERA, 72W, LIGHTED SHELF, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	413.33	413.33
200	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847458--CC ACCESSORIES, 21DX24W, CENTER DRAWER, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	84.60	84.60



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	48 of 108

201	1.00 Each	NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC - CORDOBA CHERRY DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC - CORDOBA CHERRY:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	1,193.74	1,193.74
202	3.00 Each	NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01	1,193.74	3,581.22

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Director's Office 2	2.0		8,938.78	17,877.56

Line	Quantity	Description	Unit Price	Extended Amount
203	1.00 Each	SITONIT 6423Y.AR8--LEATHER--LG3-AZURE-E3-B8-C16--KD Prava, Highback, Enhanced Synchro Cntrl, AR8 Arm LEATHER:LEATHER - Leather Grade Selections ~::~ - No Selection LG3:LG3 - Grade 3 Leather Selection AZURE:AZURE - Lena Azure E3:E3 - Seat Depth Adjustment Upgrade B8:B8 - Brushed Aluminum C16:C16 - Carpet Casters ~::~ - No Selection KD:KD - Knocked Down Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	964.60	964.60
204	1.00 Each	Kimball 74K1828CYL--STD-CC DOCK, CYLINDER BASE, HPL STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	713.84	713.84
205	1.00	Kimball	349.52	



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	49 of 108

	Each	74K42RD2L--J-X-STD-CC DOCK, MEETING TABLE, ROUND, LAMINATE J:J - SELF EDGE X:X - NO GROMMET STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02		349.52
206	1.00 Each	Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	284.33	284.33
207	1.00 Each	NATIONAL OFFICE FURNITURE NACLTKA3 ACCESSORIES, LIGHT KIT 3 Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	82.30	82.30
208	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847450--92PL-KRS-CC-CC TESSERA, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, LAM 92PL:92PL - MOSAIC, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	638.01	638.01
209	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847451--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE/SHELF, SLIDING DR, RT, LAM 92PL:92PL - MOSAIC, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	1,459.58	1,459.58
210	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847452--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE, LEFT HINGED DR, LAM 92PL:92PL - MOSAIC, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02	952.86	952.86



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	50 of 108

		Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02		
211	3.00 Each	NATIONAL OFFICE FURNITURE NCG01538847453--CC TESSERA, 24WX46H, WALL PANEL, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	223.77	671.31
212	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847454--92PL-X-KRS-CC-CC TESSERA, 24DX72W, CREDENZA, FULL FRONT BBF, LAM 92PL:92PL - MOSAIC, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	2,088.34	2,088.34
213	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847455--X-CC-CC TESSERA, 30DX72W, DESK, ADJ HGT, WIRE MGR, FULL MOD, BREAKFRT, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	3,642.68	3,642.68
214	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847456--92PL-KRS-CC-CC TESSERA, 72WX12H, OVERHEAD, WALL MNT, SLIDING DOOR/OPEN, LAM 92PL:92PL - MOSAIC, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	757.30	757.30
215	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847457--CC TESSERA, 72W, LIGHTED SHELF, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	413.33	413.33
216	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847458--CC ACCESSORIES, 21DX24W, CENTER DRAWER, LAMINATE	84.60	84.60



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	51 of 108

		CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02		
217	1.00 Each	NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC - CORDOBA CHERRY DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC - CORDOBA CHERRY:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	1,193.74	1,193.74
218	3.00 Each	NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02	1,193.74	3,581.22

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Elevator Lobby	1.0		2,862.74	2,862.74

Line	Quantity	Description	Unit Price	Extended Amount
168	1.00 Each	Kimball K78TSSC242422L--J-STD-CC BLOOM, TABLE, END, SOFT SQUARE, 24DX24W, HPL, SELF EDGE J:J - SELF EDGE STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 01 Elevator Lobby Tag TG: 4th - 01 Elevator Lobby Tag L1: 4th - 01 Elevator Lobby	719.38	719.38
169	2.00 Each	NATIONAL OFFICE FURNITURE NST01538847410--COM-SPECIAL-TOR-CC DELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD COM:COM - CUSTOMER'S OWN MATERIAL SPECIAL:SPECIAL - PRIMARY UPH PATTERN COLOR TOR:Knoll - Diva - Songbird CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 01 Elevator Lobby Tag U3: Uph: Knoll - Diva - Songbird Tag TG: 4th - 01 Elevator Lobby Tag L1: 4th - 01 Elevator Lobby Tag L3: Uph: Knoll - Diva - Songbird	1,071.68	2,143.36



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	52 of 108

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - General Conference Room	1.0		14,009.00	14,009.00

Line	Quantity	Description	Unit Price	Extended Amount
358	10.00 Each	SITONIT 1123.BK2.MB.Y.AR2--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference	395.01	3,950.10
359	2.00 Each	NATIONAL OFFICE FURNITURE NACG15AELPGS ACCESSORIES, G15A, DOUBLE PIVOT POWER/USB GROMMET, SILVER Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference	789.66	1,579.32
360	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847430--87PL-CC-CC-SV LOCHLYN, 18DX36W, MOBILE STORAGE CART, LAMINATE 87PL:87PL - BEAM,PLATINUM METALLIC CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY SV:SV - SILVER Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference	1,916.36	1,916.36
361	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847471--P1-X-CC UNIVERSAL, FOR 60DX144W TOP, PANEL BASE KIT, LAMINATE P1:P1 - BASIC	2,657.47	2,657.47





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	53 of 108

		X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference		
362	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847473--CC-CUT-G15LR-X-X-STD-CC WAVEWORKS, 60DX144W, CONFERENCE TOP, BOAT, HPL, 1-9/16" THICK CC:CC - SOFTENED PVC,CORDOBA CHERRY CUT-G15LR:CUT-G15LR - CUTOUT-G15,LEFT & RIGHT X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference	3,905.75	3,905.75

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Mail Room	1.0		601.23	601.23

Line	Quantity	Description	Unit Price	Extended Amount
219	1.00 Each	SAFCO PRODUCTS 5239BL Scoot Mail Cart Tag: Tag U1: 4th - 07 Mail Room Tag TG: 4th - 07 Mail Room Tag L1: 4th - 07 Mail Room	601.23	601.23

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Offices 1-6	1.0		54,969.95	54,969.95

Line	Quantity	Description	Unit Price	Extended Amount
220	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame	438.90	438.90



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	54 of 108

		BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01		
221	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	319.07	638.14
222	3.00 Each	Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	320.45	961.35
223	1.00 Each	NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	343.97	343.97
224	6.00 Each	Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	8.58	51.48
225	2.00 Each	Kimball FIT3037A--N-A-15301	236.71	473.42



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	55 of 108

		TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01		
226	1.00 Each	Kimball FIT3037SS16P--N-A-15301-STDM-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	817.26	817.26
227	2.00 Each	Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	15.10	30.20
228	2.00 Each	Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	10.63	21.26
229	1.00 Each	NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	111.89	111.89
230	2.00 Each	NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	41.62	83.24
231	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY	492.38	984.76



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	56 of 108

		CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01		
232	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	403.15	403.15
233	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847462--M-CC-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	121.59	121.59
234	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847463--M-CC-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	205.74	205.74
235	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	58.71	58.71
236	1.00	NATIONAL OFFICE FURNITURE	74.44	74.44



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	57 of 108

	Each	NCG01538847465--M-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01		
237	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	352.30	352.30
238	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	1,852.55	1,852.55
239	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847470--M-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	110.96	110.96
240	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	583.92	583.92
241	2.00 Each	Kimball TTET40--STD-501	70.18	140.36



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	58 of 108

		TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01		
242	1.00 Each	Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01	346.84	346.84
243	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	438.90	438.90
244	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	319.07	638.14
245	3.00 Each	Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE	320.45	961.35



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	59 of 108

		N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02		
246	1.00 Each	NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	343.97	343.97
247	6.00 Each	Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	8.58	51.48
248	2.00 Each	Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	236.71	473.42
249	1.00 Each	Kimball FIT3037SS16P--N-A-15301-STD-M-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD-M:STD-M - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	817.26	817.26
250	2.00 Each	Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	15.10	30.20
251	2.00 Each	Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION	10.63	21.26



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	60 of 108

		Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02		
252	1.00 Each	NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	111.89	111.89
253	2.00 Each	NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	41.62	83.24
254	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	492.38	984.76
255	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	403.15	403.15
256	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847462--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	121.59	121.59
257	1.00	NATIONAL OFFICE FURNITURE	205.74	205.74





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	61 of 108

	Each	NCG01538847463--F-CC-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02		
258	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	58.71	58.71
259	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847465--F-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	74.44	74.44
260	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	352.30	352.30
261	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY	1,852.55	1,852.55



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	62 of 108

		CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02		
262	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847470--F-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	110.96	110.96
263	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	583.92	583.92
264	2.00 Each	Kimball TTET40--STD-501 TRAXX, 40H, FULL END TRIM STD-501:STD-501 - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	70.18	140.36
265	1.00 Each	Kimball TTWMT144--STD-501 TRAXX, 144W, EXTRUSION, SET OF TWO STD-501:STD-501 - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02	346.84	346.84
266	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections	438.90	438.90



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	63 of 108

		FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03		
267	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--~FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	319.07	638.14
268	3.00 Each	Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	320.45	961.35
269	1.00 Each	NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	343.97	343.97
270	6.00 Each	Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	8.58	51.48
271	2.00 Each	Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 10 Office 03	236.71	473.42



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	64 of 108

		Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03		
272	1.00 Each	Kimball FIT3037SS16P--N-A-15301-STD-M-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD-M:STD-M - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	817.26	817.26
273	2.00 Each	Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	15.10	30.20
274	2.00 Each	Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	10.63	21.26
275	1.00 Each	NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	111.89	111.89
276	2.00 Each	NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	41.62	83.24
277	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	492.38	984.76
278	1.00	NATIONAL OFFICE FURNITURE	403.15	403.15



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	65 of 108

	Each	NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03		
279	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847462--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	121.59	121.59
280	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847463--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	205.74	205.74
281	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	58.71	58.71
282	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847465--M-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD)	74.44	74.44



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	66 of 108

		CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03		
283	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	352.30	352.30
284	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	1,852.55	1,852.55
285	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847470--M-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	110.96	110.96
286	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	583.92	583.92
287	2.00 Each	Kimball TTET40--STD-501 TRAXX, 40H, FULL END TRIM STD:STD - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03	70.18	140.36



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	67 of 108

		Tag L1: 4th - 10 Office 03		
288	1.00 Each	Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03	346.84	346.84
289	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	438.90	438.90
290	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	319.07	638.14
291	3.00 Each	Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04	320.45	961.35



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	68 of 108

		Tag L1: 4th - 11 Office 04		
292	1.00 Each	NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	343.97	343.97
293	6.00 Each	Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	8.58	51.48
294	2.00 Each	Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	236.71	473.42
295	1.00 Each	Kimball FIT3037SS16P--N-A-15301-STD-M-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD-M:STD-M - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	817.26	817.26
296	2.00 Each	Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	15.10	30.20
297	2.00 Each	Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	6.81	13.62
298	1.00 Each	NATIONAL OFFICE FURNITURE NAC0248SUR	111.89	111.89





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	69 of 108

		ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04		
299	2.00 Each	NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	41.62	83.24
300	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	492.38	984.76
301	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	403.15	403.15
302	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847462--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	121.59	121.59
303	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847463--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER	205.74	205.74



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	70 of 108

		X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04		
304	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	58.71	58.71
305	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847465--F-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	74.44	74.44
306	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	352.30	352.30
307	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	1,852.55	1,852.55
308	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847470--F-X-X-CC	110.96	110.96



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	71 of 108

		WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04		
309	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	583.92	583.92
310	2.00 Each	Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	44.92	89.84
311	1.00 Each	Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04	221.97	221.97
312	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05	438.90	438.90



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	72 of 108

		Tag L1: 4th - 12 Office 05		
313	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	319.07	638.14
314	3.00 Each	Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	320.45	961.35
315	1.00 Each	NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	343.97	343.97
316	6.00 Each	Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	8.58	51.48
317	2.00 Each	Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	151.49	302.98
318	1.00 Each	Kimball FIT3037SS16P--N-A-15301-STD-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL	523.04	523.04



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	73 of 108

		N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05		
319	2.00 Each	Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	15.10	30.20
320	2.00 Each	Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	6.81	13.62
321	1.00 Each	NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	111.89	111.89
322	2.00 Each	NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	41.62	83.24
323	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	492.38	984.76
324	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY	403.15	403.15



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	74 of 108

		Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05		
325	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847462--M-CC-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	121.59	121.59
326	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847463--M-CC-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	205.74	205.74
327	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	58.71	58.71
328	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847465--M-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	74.44	74.44
329	1.00	NATIONAL OFFICE FURNITURE	352.30	352.30



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	75 of 108

	Each	NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05		
330	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	1,852.55	1,852.55
331	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847470--M-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	110.96	110.96
332	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	583.92	583.92
333	2.00 Each	Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05	44.92	89.84
334	1.00 Each	Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC	221.97	221.97



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	76 of 108

		501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05		
335	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	438.90	438.90
336	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	319.07	638.14
337	3.00 Each	Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	500.70	1,502.10
338	1.00 Each	NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC	343.97	343.97





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	77 of 108

		501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06		
339	6.00 Each	Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	13.41	80.46
340	2.00 Each	Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	236.71	473.42
341	1.00 Each	Kimball FIT3037SS16P--N-A-15301-STD-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD-501:STD-501 - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	817.26	817.26
342	2.00 Each	Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	15.10	30.20
343	2.00 Each	Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	6.81	13.62
344	1.00 Each	NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	111.89	111.89
345	2.00	NATIONAL OFFICE FURNITURE	41.62	83.24



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	78 of 108

	Each	NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06		
346	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	492.38	984.76
347	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	403.15	403.15
348	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847462--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	121.59	121.59
349	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847463--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06	205.74	205.74



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	79 of 108

		Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06		
350	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	58.71	58.71
351	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847465--F-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	74.44	74.44
352	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	352.30	352.30
353	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	1,852.55	1,852.55
354	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847470--F-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY	110.96	110.96



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	80 of 108

		Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06		
355	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	583.92	583.92
356	2.00 Each	Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	70.18	140.36
357	1.00 Each	Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06	346.84	346.84

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Offices 7-9	1.0		54,759.02	54,759.02

Line	Quantity	Description	Unit Price	Extended Amount
366	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections	438.90	438.90



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	81 of 108

		PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07		
367	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	319.07	638.14
368	1.00 Each	Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	284.33	284.33
369	1.00 Each	NATIONAL OFFICE FURNITURE NAC0328SFRNB--X-501 SUPPORT BASE, 3WX28H, ROUND X:X - NO CUTOUT 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	91.08	91.08
370	1.00 Each	NATIONAL OFFICE FURNITURE NACBRWSS ACCESSORIES, SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	18.49	18.49
371	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847474--6PL-KRS-CC-CC WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL 6PL:6PL - NANTUCKET, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	619.99	619.99
372	1.00	NATIONAL OFFICE FURNITURE	1,508.58	1,508.58



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	82 of 108

	Each	NCG01538847475--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LATERAL FILE, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07		
373	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847476--CC-G1R-STD-CC-CC WAVEWORKS, 30DX72W, DESK, U-SHAPE, NO SUPPORT, W/MOD, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY G1R:G1R - GROMMET,RIGHT STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	767.93	767.93
374	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847477--KRS-CC-CC WAVEWORKS, 72WX38H, HIGHBACK ORGR, FULL BACK, DOORS, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	726.32	726.32
375	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847478--6PL-KRS-CC-CC WAVEWORKS, 24WX69H, BOOKCASE/WARDROBE, LEFT, FILE/FILE, LAMINATE, 1-9/16" THICK 6PL:6PL - NANTUCKET,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07	1,409.18	1,409.18
376	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog	438.90	438.90



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	83 of 108

		LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08		
377	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	319.07	638.14
378	1.00 Each	Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	284.33	284.33
379	1.00 Each	NATIONAL OFFICE FURNITURE NAC0328SFRNB--X-501 SUPPORT BASE, 3WX28H, ROUND X:X - NO CUTOUT 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	91.08	91.08
380	1.00 Each	NATIONAL OFFICE FURNITURE NACBRWSS ACCESSORIES, SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	18.49	18.49
381	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847474--6PL-KRS-CC-CC WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL	619.99	619.99



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	84 of 108

		6PL:6PL - NANTUCKET,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08		
382	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847475--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LATERAL FILE, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	1,508.58	1,508.58
383	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847476--CC-G1R-STD-CC-CC WAVEWORKS, 30DX72W, DESK, U-SHAPE, NO SUPPORT, W/MOD, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY G1R:G1R - GROMMET,RIGHT STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	767.93	767.93
384	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847477--KRS-CC-CC WAVEWORKS, 72WX38H, HIGHBACK ORGR, FULL BACK, DOORS, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08	726.32	726.32
385	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847646--6PL-KRS-CC-CC WAVEWORKS, 24WX69H, BOOKCASE/WARDROBE, RIGHT, FILE/FILE, LAMINATE, 1-9/16" THICK 6PL:6PL - NANTUCKET,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08	1,409.18	1,409.18





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	85 of 108

		Tag L1: 4th - 17 Office 08		
386	1.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	438.90	438.90
387	2.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	319.07	638.14
388	1.00 Each	Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	284.33	284.33
389	1.00 Each	NATIONAL OFFICE FURNITURE NAC0328SFRNB--X-501 SUPPORT BASE, 3WX28H, ROUND X:X - NO CUTOUT 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	91.08	91.08
390	1.00	NATIONAL OFFICE FURNITURE	18.49	18.49



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	86 of 108

	Each	NACBRWSS ACCESSORIES, SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09		
391	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847474--6PL-KRS-CC-CC WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL 6PL:6PL - NANTUCKET, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	619.99	619.99
392	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847475--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LATERAL FILE, HPL CC:CC - SOFTENED PVC, CORDOBA CHERRY 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	1,508.58	1,508.58
393	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847476--CC-G1R-STD-CC-CC WAVEWORKS, 30DX72W, DESK, U-SHAPE, NO SUPPORT, W/MOD, HPL CC:CC - SOFTENED PVC, CORDOBA CHERRY G1R:G1R - GROMMET, RIGHT STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	767.93	767.93
394	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847477--KRS-CC-CC WAVEWORKS, 72WX38H, HIGHBACK ORGR, FULL BACK, DOORS, LAMINATE KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09	726.32	726.32
395	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847646--6PL-KRS-CC-CC	1,409.18	1,409.18



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	87 of 108

		WAVEWORKS, 24WX69H, BOOKCASE/WARDROBE, RIGHT, FILE/FILE, LAMINATE, 1-9/16" THICK 6PL:6PL - NANTUCKET, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09		
396	16.00 Each	Kimball FND18363--E-KRS-STDM-501 FUNDAMENTAL, 18DX36W, LATERAL FILE, THREE HIGH E:E - EXTENDED KRS:KRS - RDM CORE INCL, NOT INSTL, SILVER STDM:STDM - STANDARD GROUP M, METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage	861.51	13,784.16
397	12.00 Each	Kimball FND18365--E-KRS-STDM-501 FUNDAMENTAL, 18DX36W, LATERAL FILE, FIVE HIGH E:E - EXTENDED KRS:KRS - RDM CORE INCL, NOT INSTL, SILVER STDM:STDM - STANDARD GROUP M, METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage	1,350.23	16,202.76
398	28.00 Each	Kimball FNDACW FUNDAMENTAL, COUNTER WEIGHT Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage	129.92	3,637.76
399	4.00 Each	NATIONAL OFFICE FURNITURE NCG01538847479--M-CC-X-X-X-X-STD-CC WAVEWORKS, 36DX72W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage	406.38	1,625.52



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	88 of 108

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Secretaries	1.0		14,345.46	14,345.46

Line	Quantity	Description	Unit Price	Extended Amount
177	2.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	438.90	877.80
178	2.00 Each	Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	284.33	568.66
179	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847445--CC-X-STD-CC-CC WAVEWORKS, 24DX48W, BRIDGE, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	311.62	623.24
180	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847446--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LEFT PED, BBF, FF, HPL	1,305.15	1,305.15



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	89 of 108

		CC:CC - SOFTENED PVC,CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries		
181	1.00 Each	NATIONAL OFFICE FURNITURE NCG01538847447--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, RIGHT PED, BBF, FF, HPL CC:CC - SOFTENED PVC, CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	1,305.15	1,305.15
182	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847448--CC-X-STD-CC-CC-CC WAVEWORKS, 25DX72W, RECEPTION DESK SHELL, ACCENT, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	1,310.25	2,620.50
183	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847449--501-CC WAVEWORKS, 72WX50H, HIGHBACK ORGR, FULL BACK, DOORS, GLASS/LAM 501:501 - PLATINUM METALLIC CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	2,016.68	4,033.36
184	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847458--CC ACCESSORIES, 21DX24W, CENTER DRAWER, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries	84.60	169.20



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	90 of 108

		Tag L1: 4th - 04 Secretaries		
185	2.00 Each	NATIONAL OFFICE FURNITURE NCG01538847649--CC-STD-CC WAVEWORKS, 15DX72W, RECEPTION COUNTER KIT, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries	349.52	699.04
186	2.00 Each	NATIONAL OFFICE FURNITURE NST01538847410--COM-SPECIAL-TOR-CC DELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD COM:COM - CUSTOMER'S OWN MATERIAL SPECIAL:SPECIAL - PRIMARY UPH PATTERN COLOR TOR:Knoll - Diva - Songbird CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag U3: Uph: Knoll - Diva - Songbird Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries Tag L3: Uph: Knoll - Diva - Songbird	1,071.68	2,143.36

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Teacher Work Area	1.0		11,517.52	11,517.52

Line	Quantity	Description	Unit Price	Extended Amount
401	4.00 Each	SITONIT 1011FT1.PS--FC2-GL1--SC15-- Lumin, Four-Leg Chair, Plastic Seat & Back, Armless FC2:FC2 - Silver Frame GL1:GL1 - Standard Multi-Surface Glide ~::~ - No Tablet Upgrade SC15:SC15 - Lagoon ~::~ - No Selection ~::~ - Std Packaging Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	160.27	641.08
402	3.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog	438.90	1,316.70



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	91 of 108

		FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area		
403	1.00 Each	NATIONAL OFFICE FURNITURE CBV3228XBP--X-501-501 FOOTINGS, 32WX28H, X BASE, STATIC X:X - NO CUTOUT 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	327.33	327.33
404	1.00 Each	Kimball SS36TTRNL--P-STD-405-405 FOOTPRINT, 36 DIAMETER, TABLE TOP, 1 3/16T, ROUND, HPL P:P - 1/8" MOLDED VIN STD:STD - STANDARD GROUP 1 405:405 - DESIGNER WHITE 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	129.01	129.01
485	5.00 Each	HON HCTL241L--\$(P1)-.PJW LEFT-HAND CANTILEVER 24 IN D \$(P1):\$(P1) - Select P1 Paint .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: CL	17.18	85.90
486	3.00 Each	HON HEC65PLN--\$(P1)-.PJW 65H L CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: CP-65-L	54.25	162.75
487	3.00 Each	HON HEC65PTN--\$(P1)-.PJW 65H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area	52.44	157.32



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	92 of 108

		Tag L1: CP-65-T		
488	3.00 Each	HON HECSL L CONNECTOR STRAP Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	6.03	18.09
489	3.00 Each	HON HECST T CONNECTOR STRAP Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	8.44	25.32
490	5.00 Each	HON HEFEC65P--\$(P1)-.PJW PANEL FINISHED END COVERS 65H \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 65E	24.71	123.55
491	11.00 Each	HON HETC24--\$(P1)-.PJW PANEL TOP CAP 24W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: TC24	14.47	159.17
492	3.00 Each	HON HETC36--\$(P1)-.PJW PANEL TOP CAP 36W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: TC36	22.30	66.90
493	4.00 Each	HON HETC48--\$(P1)-.PJW PANEL TOP CAP 48W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: TC48	25.62	102.48
494	11.00 Each	HON HETP6524FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 24W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24/65	137.12	1,508.32
495	3.00 Each	HON HETP6536FP--\$(A)-.TP-45-\$(P1)-.PJW	155.21	465.63





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	93 of 108

		TACKABLE PANEL W/O TC 65H X 36W \$(A):\$(A) - Gr A Fabric .TP:..TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:..PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 36/65		
496	4.00 Each	HON HETP6548FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 48W \$(A):\$(A) - Gr A Fabric .TP:..TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:..PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 48/65	176.00	704.00
497	5.00 Each	HON HH871124 ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24PT	48.22	241.10
498	3.00 Each	HON HH871236 ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 36PH	76.25	228.75
499	2.00 Each	HON HH871501--.DW DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .DW:..DW - Designer white Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	16.27	32.54
500	2.00 Each	HON HH871502--.DW DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .DW:..DW - Designer white Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	16.27	32.54
501	2.00 Each	HON HH871503--.DW DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .DW:..DW - Designer white Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area	16.27	32.54
502	3.00 Each	HON HH871504--.DW Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .DW:Designer white Tag: Tag TG: 4th - 21 Teacher Work Area	16.27	48.81



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	94 of 108

		Tag L1: 4th - 21 Teacher Work Area		
503	1.00 Each	HON HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: BIF	85.29	85.29
504	3.00 Each	HON HLSLZ5SC54--.P 42W EXTERNAL STIFFENER .P:.P - Color- Black Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 42	51.40	154.20
505	3.00 Each	HON HPD2PNBRK2L--\$(P1)-.PJW BRACKET LEFT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: L	42.49	127.47
506	3.00 Each	HON HPD2PNBRK2R--\$(P1)-.PJW BRACKET RIGHT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: R	42.49	127.47
507	6.00 Each	HON HRVOH48FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 48	240.79	1,444.74
508	8.00 Each	HON HSCKTPS--.X STRAIGHT CONNECTOR KIT .X:.X - No Option Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: IC	7.84	62.72
509	3.00 Each	HON HVFB23R--.L-\$(P1)-.LOFT BOX/BOX/FILE 28H X 22 7/8D X 15W .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: BBF	212.16	636.48
510	3.00 Each	HON HVFF23R--.L-\$(P1)-.LOFT FILE/FILE 28H X 22 7/8D X15W	210.36	631.08



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	95 of 108

		.L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: FF		
511	3.00 Each	HON HWR2424P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECT WORKSURFACE EDGEBOARD 24D X 24W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24/24	113.62	340.86
512	3.00 Each	HON HWR2448P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBOARD 24D X 48W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24/48	149.78	449.34
513	3.00 Each	HON HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: WBK	17.78	53.34
514	3.00 Each	HON HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: WBK	17.78	53.34
515	2.00 Each	HON HWV75AALP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24LFT CORNER COVE WKSFC EDGEBOARD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 60/48/24/24	247.12	494.24
516	1.00 Each	HON HWV75AARP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24RT CORNER COVE WKSFC EDGEBOARD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry	247.12	247.12



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	96 of 108

		.H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 60/48/24/24		
--	--	--	--	--

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Waiting	1.0		5,747.67	5,747.67

Line	Quantity	Description	Unit Price	Extended Amount
170	1.00 Each	Kimball K78TSSC3636172L--J-STD-CC BLOOM, TABLE, MAGAZINE, SOFT SQUARE, 36DX36W, HPL, SELF EDGE J:J - SELF EDGE STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 02 Waiting Tag TG: 4th - 02 Waiting Tag L1: 4th - 02 Waiting	981.99	981.99
171	4.00 Each	NATIONAL OFFICE FURNITURE NST01442983395--COM-SPECIAL-TOR-CC-CC DELGADO, PLYWOOD BACK, 4-PRONG HIGH PROFILE BASE, WOOD COM:COM - CUSTOMER'S OWN MATERIAL SPECIAL:SPECIAL - PRIMARY UPH PATTERN COLOR TOR:Knoll - Diva - Saffron CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 02 Waiting Tag U3: Uph: Knoll - Diva - Saffron Tag TG: 4th - 02 Waiting Tag L1: 4th - 02 Waiting Tag L3: Uph: Knoll - Diva - Saffron	1,191.42	4,765.68

Group	Quantity	Description	Unit Price	Extended Amount
4th Floor - Workstations	1.0		88,778.93	88,778.93

Line	Quantity	Description	Unit Price	Extended Amount
400	24.00 Each	SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog	438.90	10,533.60



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	97 of 108

		LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 20 Large Workstations Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations		
411	2.00 Each	HON H875--L-(P1)-.LOFT BRIGADE 800 SERIES LAT FILE 5 DRAWER .L:.L - Standard Random Key Lock \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 18x30x64	1,061.51	2,123.02
412	4.00 Each	HON H892--L-(P1)-.LOFT BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 42W .L:.L - Standard Random Key Lock \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 18x42x28	600.23	2,400.92
413	4.00 Each	HON H919442--\$(L1STD)-.H 42WX18D SQUARE EDGE LAMINATE TOP FOR LATERAL FILE \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - Bourbon Cherry Tag: Tag TG: 4th - 20 Large Workstations Tag L1: Top	398.55	1,594.20
414	25.00 Each	HON HCTL241L--\$(P1)-.PJW LEFT-HAND CANTILEVER 24 IN D \$(P1):\$(P1) - Select P1 Paint .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CL	17.18	429.50
415	11.00 Each	HON HCTL241R--\$(P1)-.PJW RIGHT-HAND CANTILEVER 24 IN D \$(P1):\$(P1) - Select P1 Paint .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CR	17.18	188.98



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	98 of 108

416	2.00 Each	HON HEC35PTN--\$(P1)-.PJW 35H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-35-T	33.45	66.90
417	4.00 Each	HON HEC50PLN--\$(P1)-.PJW 50H L CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-50-L	48.52	194.08
418	14.00 Each	HON HEC50PTN--\$(P1)-.PJW 50H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-50-T	46.41	649.74
419	2.00 Each	HON HEC50PXN--\$(P1)-.PJW 50H X CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-50-X	44.90	89.80
420	8.00 Each	HON HEC65PLN--\$(P1)-.PJW 65H L CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-65-L	54.25	434.00
421	10.00 Each	HON HEC65PTN--\$(P1)-.PJW 65H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-65-T	52.44	524.40
422	6.00 Each	HON HEC65PXN--\$(P1)-.PJW 65H X CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-65-X	50.33	301.98
423	139.00 Each	HON HECS1	6.03	838.17



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	99 of 108

		SINGLE CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: S1		
424	12.00 Each	HON HECSL L CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	6.03	72.36
425	4.00 Each	HON HECSS EXTENDED STRAIGHT CONNECTOR STRAP S Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	8.44	33.76
426	23.00 Each	HON HECST T CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	8.44	194.12
427	1.00 Each	HON HECST T CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	8.44	8.44
428	6.00 Each	HON HECSX X CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	9.95	59.70
429	6.00 Each	HON HECVH15P--\$(P1)-.PJW VARIABLE HEIGHT CONNECTOR KIT 15H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: VH15	22.00	132.00
430	7.00 Each	HON HEFEC35P--\$(P1)-.PJW PANEL FINISHED END COVERS 35H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 35E	19.29	135.03
431	1.00 Each	HON HEFEC35P--\$(P1)-.PJW PANEL FINISHED END COVERS 35H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 35E	19.29	19.29
432	28.00 Each	HON HEFEC50P--\$(P1)-.PJW	22.30	624.40



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	100 of 108

		PANEL FINISHED END COVERS 50H \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 50E		
433	12.00 Each	HON HEFEC65P--\$(P1)-.PJW PANEL FINISHED END COVERS 65H \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 65E	24.71	296.52
434	84.00 Each	HON HETC24--\$(P1)-.PJW PANEL TOP CAP 24W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC24	14.47	1,215.48
435	16.00 Each	HON HETC30--\$(P1)-.PJW PANEL TOP CAP 30W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC30	17.48	279.68
436	40.00 Each	HON HETC36--\$(P1)-.PJW PANEL TOP CAP 36W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC36	22.30	892.00
437	19.00 Each	HON HETC48--\$(P1)-.PJW PANEL TOP CAP 48W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC48	25.62	486.78
438	10.00 Each	HON HETP3524FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 35H X 24W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/35	106.99	1,069.90
439	2.00	HON	120.25	240.50





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	101 of 108

	Each	HETP3536FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 35H X 36W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36/35		
440	1.00 Each	HON HETP3548FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 35H X 48W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48/35	128.38	128.38
441	32.00 Each	HON HETP5024FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 50H X 24W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/50	129.29	4,137.28
442	36.00 Each	HON HETP5036FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 50H X 36W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36/50	137.12	4,936.32
443	2.00 Each	HON HETP5048FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 50H X 48W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48/50	163.04	326.08
444	42.00 Each	HON HETP6524FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 24W	137.12	5,759.04



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	102 of 108

		\$(A):\$(A) - Gr A Fabric .TP: TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW: PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/65		
445	16.00 Each	HON HETP6530FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 30W \$(A):\$(A) - Gr A Fabric .TP: TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW: PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 30/65	144.66	2,314.56
446	2.00 Each	HON HETP6536FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 36W \$(A):\$(A) - Gr A Fabric .TP: TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW: PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36/65	155.21	310.42
447	16.00 Each	HON HETP6548FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 48W \$(A):\$(A) - Gr A Fabric .TP: TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW: PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48/65	176.00	2,816.00
448	20.00 Each	HON HEVHF15P--\$(P1)-.PJW IN-LINE VARIABLE HEIGHT FINISHING KIT 15H \$(P1):\$(P1) - P1 Paint Opts .PJW: PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: IVH15	22.00	440.00
449	2.00 Each	HON HEVHF30P--\$(P1)-.PJW IN-LINE VARIABLE HEIGHT FINISHING KIT 30H \$(P1):\$(P1) - P1 Paint Opts .PJW: PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: IVH30	29.84	59.68



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	103 of 108

450	16.00 Each	HON HH871124 ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24PT	48.22	771.52
451	3.00 Each	HON HH871130 ELECTRICAL PASS-THRU CABLE 30W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 30PT	48.22	144.66
452	4.00 Each	HON HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48PT	50.93	203.72
453	3.00 Each	HON HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48PT	50.93	152.79
454	6.00 Each	HON HH871236 ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36PH	76.25	457.50
455	12.00 Each	HON HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48PH	80.47	965.64
456	12.00 Each	HON HH871501--DW DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	195.24
457	8.00 Each	HON HH871501--DW DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	130.16
458	12.00 Each	HON HH871502--DW DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	195.24
459	8.00 Each	HON HH871502--DW DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS	16.27	130.16



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	104 of 108

		.DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations		
460	8.00 Each	HON HH871503--DW DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	130.16
461	8.00 Each	HON HH871503--DW DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	130.16
462	16.00 Each	HON HH871504--DW Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .DW:Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	260.32
463	8.00 Each	HON HH871504--DW Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .DW:Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations	16.27	130.16
464	7.00 Each	HON HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: BIF	85.29	597.03
465	16.00 Each	HON HL5LZ5SC54--P 42W EXTERNAL STIFFENER .P:.P - Color- Black Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 42	51.40	822.40
466	8.00 Each	HON HL5LZ5SC60--P 48W EXTERNAL STIFFENER .P:.P - Color- Black Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48	53.90	431.20
467	16.00 Each	HON HPD2PNBRK2L--\$(P1)-.PJW BRACKET LEFT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: L	42.49	679.84



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	105 of 108

468	4.00 Each	HON HPD2PNBRK2L--\$(P1)-.PJW BRACKET LEFT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: L	42.49	169.96
469	15.00 Each	HON HPD2PNBRK2R--\$(P1)-.PJW BRACKET RIGHT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: R	42.49	637.35
470	4.00 Each	HON HPD2PNBRK2R--\$(P1)-.PJW BRACKET RIGHT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: R	42.49	169.96
471	1.00 Each	HON HRVEP2429R--\$(P1)-.PJW ABOUND 29H X 24D RIGHT END PANEL \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: FEPR	82.58	82.58
472	8.00 Each	HON HRVOH24FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 24IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24	206.14	1,649.12
473	31.00 Each	HON HRVOH48FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48	240.79	7,464.49
474	8.00 Each	HON HRVOH60FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 60IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 20 Large Workstations	316.74	2,533.92



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	106 of 108

475	46.00 Each	Tag L1: 60 HON HSCKTPS--X STRAIGHT CONNECTOR KIT .X:.X - No Option Tag: Tag TG: 4th - 20 Large Workstations Tag L1: IC	7.84	360.64
476	25.00 Each	HON HVFB23R--L-\$(P1)-.LOFT BOX/BOX/FILE 28H X 22 7/8D X 15W .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: BBF	212.16	5,304.00
477	15.00 Each	HON HVFF23R--L-\$(P1)-.LOFT FILE/FILE 28H X 22 7/8D X 15W .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: FF	210.36	3,155.40
478	8.00 Each	HON HWR2424P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECT WORKSURFACE EDGE BAND 24D X 24W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/24	113.62	908.96
479	24.00 Each	HON HWR2436P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 24D X 36W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/36	128.38	3,081.12
480	15.00 Each	HON HWR2448P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 24D X 48W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/48	149.78	2,246.70
481	46.00	HON	17.78	817.88



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	107 of 108

	Each	HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: WBK		
482	1.00 Each	HON HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: WBK	17.78	17.78
483	12.00 Each	HON HWV75AALP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24LFT CORNER COVE WKSFC EDGE BD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 60/48/24/24	247.12	2,965.44
484	12.00 Each	HON HWV75AARP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24RT CORNER COVE WKSFC EDGE BD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 60/48/24/24	247.12	2,965.44
537	1.00 Each	HON HCTL241L--\$(P1)-.PJW Left-hand Cantilever 24"D \$(P1):Select P1 Paint .PJW:Designer White	30.45	30.45
538	1.00 Each	HON HSDEP2429F--\$(P1)-.LOFT 24"D End-Panel Supports: Freestanding \$(P1):P1 Paint Opts .LOFT:Loft	131.42	131.42
539	1.00 Each	HON HWR2424PN--\$(L1STD)-.H-.H DISC 12/31/22 Systems Rectanular Wksfc Edgeband 24D X 24W N \$(L1STD):Grd L1 Standard Laminates .H:Bourbon Cherry .H:EDGE: Bourbon Cherry	201.41	201.41

Individual Items		101,485.14
------------------	--	------------



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4815
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	108 of 108

Line	Quantity	Description	Unit Price	Extended Amount
33	1.00 Each	KI SURCHARGE SURCHARGE	28,774.52	28,774.52
153	1.00 Each	Kimball SURCHARGE KIMBALL SURCHARGE	4,785.26	4,785.26
154	1.00 Each	Indeco Freight Freight Freight	3,390.41	3,390.41
166	11.60 Each	INDECO SALES KNOLL TEXTILES - DIVA SONGBIRD KNOLL TEXTILES - DIVA SONGBIRD N53GU4HW - 2.9 yards	56.16	651.46
167	6.80 Each	INDECO SALES KNOLL TEXTILES - DIVA SAFFRON KNOLL TEXTILES - DIVA SAFFRON N53GW4HW - 1.7 yards	56.16	381.89
536	1.00 Each	Indeco Install Install Install	63,501.60	63,501.60
			Order Sub-Total :	\$924,364.01
			<b>TOTAL ORDER :</b>	<b>\$924,364.01</b>

Please review the quotation and notify us if any changes are needed. Pricing is valid for 30 days from date above.  
Thank you for the opportunity to be of service!





PLANNING  
ENGINEERING  
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 3, 2022

Re: Budget Amendment Request/Justification for the Purchase of Furniture, Fixtures, and Equipment (FF&E) for the Adult Education Center Project

The construction of the new Adult Education Center at 6515 Irvington Blvd, Houston, TX 77022, requires the purchase of new furniture, fixtures, and equipment. The following information is provided to fund and procure the required FF&E needed to complete the project:

Proposal Amount:	\$924,364.01
Contingency:	(+) <u>\$16,090.85</u>
<b>Total Budget Amendment Request:</b>	<b>\$940,454.86</b>

*Charles Scheibe*

C.W. Scheibe  
Program Manager, LAN  
[cwscheibe@lan-inc.com](mailto:cwscheibe@lan-inc.com)  
mobile: (972) 890-3002

Attachments:

1. Proposal from Indeco – Dated June 3, 2022

**Regular Board Meeting****7.F.****Meeting Date:** June 22, 2022**Title:** FF&E for Highpoint East**Submitted For:** Kendra Jackson, Purchasing**Recommended Action:** Approve**Submitted By:** Kendra Jackson**HCDE Goal(s):** 2. Deliver value responsibly  
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Richard Vela, Joe Carreon, Dr. Jesus J. Amezcua**Facilities/Technology Approval Needed?:**

---

**Information****Posted Agenda Item:****Approval of purchase from Tesco Learning Environments (19/033MJ-19) in the amount of \$226,978**, for the furniture, fixture, and equipment, for the newly constructed Highpoint East Middle School.**Subject:**

FF&amp;E HPE

**Rationale:**

Furniture, fixture, and equipment for the newly constructed Adult Education Center.

---

**Fiscal Impact****Attachments**

HPMS FF&amp;E Proposal

HPMS FF&amp;E Budget Amend Justification

---

**Form Review****Inbox**

Purchasing Director (Originator)

Purchasing

Purchasing Director (Originator)

Assistant Superintendent - Business

Form Started By: Kendra Jackson

**Reviewed By**

Kendra Jackson

Kendra Jackson

Kendra Jackson

**Date**

05/26/2022 01:42 PM

06/01/2022 11:00 AM

06/01/2022 11:03 AM

Started On: 05/26/2022 01:26 PM



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	1 of 17

T Harris County Dept of Education  
O 6300 Irvington Blvd  
Houston, TX 77022  
  
ATTN: Joe Carreon  
Phone: 281-745-5489  
Email: jcarreon@hcde-texas.org

S TBD  
H TBD  
I Houston, TX 77022  
P  
  
T ATTN: Joe Carreon  
O Phone: 281-745-5489  
Email: jcarreon@hcde-texas.org

Prepared for : Ariel Persaud

Group	Quantity	Description	Unit Price	Extended Amount
ADMIN CHAIRS	1.0		6,714.72	6,714.72

Line	Quantity	Description	Unit Price	Extended Amount
51	16.00 Each	SITONIT 1123.BK2.MB.Y.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS6-CH1-FABRIC-FG2-GALAXY-CAROB-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Height Adjustable Arms MC7:Fog Mesh YCC03:Fog LA4:Fog FC13:Fog Frame BT1:5-Star Nylon BC4:Fog Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG2:Fabric Grade 2 GALAXY:Galaxy Color Selections CAROB:Galaxy Carob KD:Knocked Down	419.67	6,714.72

Group	Quantity	Description	Unit Price	Extended Amount
ADMIN GUEST CHAIRS	1.0		4,363.36	4,363.36

Line	Quantity	Description	Unit Price	Extended Amount
53	16.00 Each	SITONIT 5652B1.A130--MC7-FABRIC--FG2-GALAXY-CAROB-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:Fog Mesh FABRIC:Fabric Grade Selections	272.71	4,363.36



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	2 of 17

		~:No Selection FG2: Fabric Grade 2 GALAXY: Galaxy Color Selections CAROB: Galaxy Carob G5: Standard Multi-Surface Glide		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
ADMIN OFFICES	1.0		34,057.58	34,057.58

Line	Quantity	Description	Unit Price	Extended Amount
23	7.00 Each	NATIONAL OFFICE FURNITURE NAC2421CDL--PT ACCESSORIES,21DX24W,CENTER DRAWER,LAMINATE PT:PORTICO	84.60	592.20
24	6.00 Each	NATIONAL OFFICE FURNITURE NAC5219TBRA--A-3713 ACCESSORIES,52 3/16WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS	234.86	1,409.16
25	1.00 Each	NATIONAL OFFICE FURNITURE NAC7019TBRA--A-3713 ACCESSORIES,70 1/8WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS	276.01	276.01
26	2.00 Each	NATIONAL OFFICE FURNITURE NAC7619TBRA--A-3713 ACCESSORIES,76 1/8WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS	288.03	576.06
28	3.00 Each	NATIONAL OFFICE FURNITURE WW10838HBH2L--KRS-PT-PT WAVEWORKS,108WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO	1,060.59	3,181.77
29	3.00 Each	NATIONAL OFFICE FURNITURE WW1527MPVL--PT WAVEWORKS,15WX27H,PEDESTAL BACK PANEL,VERT GRAIN,LAM PT:PORTICO	67.51	202.53
30	1.00 Each	NATIONAL OFFICE FURNITURE WW1566VHL2M--7SN-KRS-STD-501 WAVEWORKS,15WX66H,STORAGE CABINET,LEFT,FF PED,METAL 7SN:MALIBU,SATIN NICKEL KRS:RANDOM CORE,INSTALLED,SILVER STD-501:PLATINUM METALLIC	780.64	780.64



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	3 of 17

31	1.00 Each	NATIONAL OFFICE FURNITURE WW1566VHR2M--7SN-KRS-STD-501 WAVEWORKS, 15WX66H, STORAGE CABINET, RIGHT, FF PED, METAL 7SN:MALIBU,SATIN NICKEL KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD,METALLIC PAINT 501:PLATINUM METALLIC	780.64	780.64
32	3.00 Each	NATIONAL OFFICE FURNITURE WW2315PUFFL--73SN-X-KS1S-PT-PT WAVEWORKS,23DX15W,PEDESTAL,FILE/ FILE,UNDERSURFACE,LAMINATE 73SN:SWEEP,SATIN NICKEL METALLIC X:NO GROMMET KS1S:SPECIFY 1 SILVER CORE SEPARATE PT:PORTICO PT:PORTICO	437.37	1,312.11
33	3.00 Each	NATIONAL OFFICE FURNITURE WW2448WSSDL--F-VPT-G1C-X-X-STD-PT WAVEWORKS,24DX48W,SURFACE,RECTANGULAR,HPL F:FILLER VPT:SOFTENED PVC,PORTICO G1C:GROMMET,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE PT:PORTICO	191.41	574.23
34	2.00 Each	NATIONAL OFFICE FURNITURE WW3066DRFL1--VPT-73SN-G1LR-KS1S-STD-PT-PT-PT WAVEWORKS,30DX66W,DESK,RIGHT PEDESTAL,BBF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KS1S:SPECIFY 1 SILVER CORE SEPARATE STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO PT:PORTICO	1,153.97	2,307.94
35	3.00 Each	NATIONAL OFFICE FURNITURE WW3308MPVL--F-X-PT WAVEWORKS,33WX8H,MODESTY PANEL,1/3 HEIGHT,VERT GRAIN,LAM F:FILLER X:NO MODIFIED WIDTH (STANDARD) PT:PORTICO	64.26	192.78
38	1.00 Each	NATIONAL OFFICE FURNITURE WW6027MPVL--F-G21-57.0000-PT WAVEWORKS,60WX27H,MODESTY PANEL,FULL,VERT GRAIN,LAMINATE F:FILLER G21:HALF MOON GROMMET 57.0000:57 (1448 MM) PT:PORTICO	161.82	161.82



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	4 of 17

39	1.00 Each	NATIONAL OFFICE FURNITURE WW7238HBH2L--KRS-PT-PT WAVEWORKS,72WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO	726.32	726.32
40	2.00 Each	NATIONAL OFFICE FURNITURE WW7838HBH2L--KRS-PT-PT WAVEWORKS,78WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO	773.95	1,547.90
41	3.00 Each	NATIONAL OFFICE FURNITURE WWN2448BEFL--VPT-G1C-STD-PT-PT WAVEWORKS,24DX48W,BRIDGE,HPL VPT:SOFTENED PVC,PORTICO G1C:GROMMET,CENTER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO	358.30	1,074.90
42	1.00 Each	NATIONAL OFFICE FURNITURE WWN2460WSSDL--F-VPT-G1C-X-X-57.0000-STD-PT WAVEWORKS,24DX60W,SURFACE,RECTANGULAR,HPL F:FILLER VPT:SOFTENED PVC,PORTICO G1C:GROMMET,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) 57.0000:57 (1448 MM) STD:STANDARD LAMINATE PT:PORTICO	311.15	311.15
43	2.00 Each	NATIONAL OFFICE FURNITURE WWN2472CLFL12--VPT-73SN-G1LR-KRS-STD-PT-PT-PT WAVEWORKS,24DX72W,CREDENZA,LEFT PED,BBF,FF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO PT:PORTICO	1,463.27	2,926.54
44	2.00 Each	NATIONAL OFFICE FURNITURE WWN2472CRFL12--VPT-73SN-G1LR-KRS-STD-PT-PT-PT WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,BBF,FF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO	1,463.27	2,926.54



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	5 of 17

		PT:PORTICO		
45	3.00 Each	NATIONAL OFFICE FURNITURE WW3672DLFL1--VPT-73SN-G1LR-KRS-STD-PT-PT-PT WAVEWORKS,36DX72W,DESK,LEFT PEDESTAL,BBF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO PT:PORTICO	2,007.89	6,023.67
46	2.00 Each	NATIONAL OFFICE FURNITURE WWN3672DRFW1--F-73SN-G1LR-KRS-PT WAVEWORKS,36DX72W,DESK,RIGHT PEDESTAL,BBF,WOOD F:SOFTENED 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO	2,007.89	4,015.78
74	1.00 Each	NATIONAL OFFICE FURNITURE WW8438HBH2L--KRS-PT-PT WAVEWORKS,84WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO	886.11	886.11
75	1.00 Each	NATIONAL OFFICE FURNITURE WW2436LFF2L--VSM-73SN-KRS-STD-SM-SM-SM WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL VSM:SOFTENED PVC,SONOMA 73SN:SWEEP,SATIN NICKEL METALLIC KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE SM:SONOMA SM:SONOMA SM:SONOMA	936.15	936.15
78	1.00 Each	NATIONAL OFFICE FURNITURE NAC8219TBRA--A-3713 ACCESSORIES,82 1/16WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS	334.63	334.63

Group	Quantity	Description	Unit Price	Extended Amount
AP TABLE	1.0		591.78	591.78

Line	Quantity	Description	Unit Price	Extended Amount
19	1.00 Each	NATIONAL OFFICE FURNITURE BP-16--PT	411.01	411.01



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	6 of 17

		UNIVERSAL,16WX27H,CYLINDER BASE,NO WIRE MGMT,LAMINATE PT:PORTICO		
36	1.00 Each	NATIONAL OFFICE FURNITURE WW36WSRNL--VSM-X-STD-PT WAVEWORKS,36DIA,SURFACE,ROUND,HPL VSM:SOFTENED PVC,SONOMA X:NO GROMMET STD:STANDARD LAMINATE PT:PORTICO	180.77	180.77

Group	Quantity	Description	Unit Price	Extended Amount
CLASSROOMS	1.0		41,924.66	41,924.66

Line	Quantity	Description	Unit Price	Extended Amount
3	6.00 Each	ARTCOBELL ATPA1F--4-0-3E-4 ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:Titantium 0:Standard Laminates 3E:High Rise 4:Titantium	700.00	4,200.00
8	12.00 Each	KI ISMT3072-74P--/L-/P-/PUCG-/108-/MLS-Standard-/LHE-/CG-/ECG Smart Lift Worksurface,Double Unit,74P Edge,30x72" /L:Left hand top feed /P:PowerUp only /PUCG:PowerUp Cool Grey /108:108" (inches) /MLS:Manual lock, keyed standard Standard:KI Laminates /LHE:HIGH RISE 4996-38 /CG:Cool Grey /ECG:Cool Grey edge	1,423.36	17,080.32
10	24.00 Each	KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked	97.40	2,337.60
11	62.00 Each	KI IWDEHBR--/BH-/CG-/NFR-/PMG-/LIT-/NG-/CTN-INFO Intellect Wave Double Entry Desk,Plastic Top,Poly,w/Chrome Book Rack /BH:Book bag hook /CG:Cool Grey /NFR:No Fire Retardant /PMG:Mardi Gras	295.27	18,306.74





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	7 of 17

		/LIT:Italian Silver Ash /NG:Nylon glides /CTN:Cartoned (Req'd for orders less than 100 units or shipped air freight/UPS & ALL Export) INFO:Top Size 19"x26"		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
COMPUTER ROOM 2	1.0		13,645.28	13,645.28

Line	Quantity	Description	Unit Price	Extended Amount
66	8.00 Each	KI ISMT3072-74P--/L-/P-/PUCG-/108-/MLS-Standard-/LHE-/CG-/ECG Smart Lift Worksurface,Double Unit,74P Edge,30x72" /L:Left hand top feed /P:PowerUp only /PUCG:PowerUp Cool Grey /108:108" (inches) /MLS:Manual lock, keyed standard Standard:KI Laminates /LHE:HIGH RISE 4996-38 /CG:Cool Grey /ECG:Cool Grey edge	1,423.36	11,386.88
68	16.00 Each	KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked	97.40	1,558.40
73	1.00 Each	ARTCOBELL ATPA1F--4-0-3E-4 ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:Titantium 0:Standard Laminates 3E:High Rise 4:Titantium	700.00	700.00

Group	Quantity	Description	Unit Price	Extended Amount
COMPUTER/ LIBRARY ROOM 123	1.0		21,832.27	21,832.27

Line	Quantity	Description	Unit Price	Extended Amount
------	----------	-------------	------------	-----------------



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	8 of 17

5	2.00 Each	ARTCOBELL SS-RD18--3-SILV-S17 Round, 18" Height 3:Nylon Glides SILV:Silvertex S17:Lagoon	230.82	461.64
7	2.00 Each	ARTCOBELL SS-SQ18--3-SILV-S03 Square, 18" Height 3:Nylon Glides SILV:Silvertex S03:Bazaar	254.79	509.58
61	10.00 Each	KI RKB361836/4CWSTANDARD/LHE/ECG/SX Ruckus,Single Faced,Bookcase w/Shelves,36"Wx18"Dx36"H 4 Black Casters High Rise 4996-38 Cool Grey Edge Paint: Starlight Silver Metallic	678.70	6,787.00
62	6.00 Each	KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked	97.40	584.40
63	5.00 Each	KI IWC18--/SX-/NFR-/PNE-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PNE:Nemo /NG:Nylon glides /RCK:Racked	97.40	487.00
64	5.00 Each	KI IWC18--/SX-/NFR-/PRK-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PRK:Rubber Ducky /NG:Nylon glides /RCK:Racked	97.40	487.00
65	8.00 Each	KI ISMT3072-74P--/L-/P-/PUCG-/108-/MLS-Standard-/LHE-/CG-/ECG Smart Lift Worksurface, Double Unit, 74P Edge, 30x72" /L:Left hand top feed /P:PowerUp only /PUCG:PowerUp Cool Grey /108:108" (inches) /MLS:Manual lock, keyed standard	1,423.36	11,386.88



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	9 of 17

		Standard:KI Laminates /LHE:HIGH RISE 4996-38 /CG:Cool Grey /ECG:Cool Grey edge		
67	1.00 Each	ARTCOBELL SS-RC1842--3-SILV-S17 Rectangular Bench, 42" Width 3:Nylon Glides SILV:Silvertex S17:Lagoon	428.77	428.77
72	1.00 Each	ARTCOBELL ATPA1F--4-0-3E-4 ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:Titantium 0:Standard Laminates 3E:High Rise 4:Titantium	700.00	700.00

Group	Quantity	Description	Unit Price	Extended Amount
CONFERENCE ROOM	1.0		1,764.24	1,764.24

Line	Quantity	Description	Unit Price	Extended Amount
18	1.00 Each	NATIONAL OFFICE FURNITURE 83N4896SRTL--VPT-CUT-G23C-STD-PT FOOTINGS,48DX96W,SOFT RECTANGULAR TOP,HPL VPT:SOFTENED PVC,PORTICO CUT-G23C:CUTOUT-G23,CENTER STD:STANDARD LAMINATE PT:PORTICO	984.30	984.30
21	1.00 Each	NATIONAL OFFICE FURNITURE CBV286428YBKP--501-501 FOOTINGS, 28DX64WX28H, Y BASE KIT 501:PLATINUM METALLIC 501:PLATINUM METALLIC	501.16	501.16
27	1.00 Each	NATIONAL OFFICE FURNITURE NACG23ELS ACCESSORIES, POWER GROMMET, SILVER	278.78	278.78

Group	Quantity	Description	Unit Price	Extended Amount
Clinic	1.0		2,013.92	2,013.92

Line	Quantity	Description	Unit Price	Extended Amount
87	2.00 Each	KI IWC18--/SX-/NFR-/PMG-/NG-/RCK	97.40	194.80



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	10 of 17

		Intellect Wave Cantilever Chair, Large /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PMG: Mardi Gras /NG: Nylon glides /RCK: Racked		
88	2.00 Each	CLINTON INDUSTRIES 3713-15 2 Drawer Couch w/ Adjustable Head rest	909.56	1,819.12

Group	Quantity	Description	Unit Price	Extended Amount
DEPUTY OFFICE	1.0		681.16	681.16

Line	Quantity	Description	Unit Price	Extended Amount
14	1.00 Each	KI ST2EAP/S2/IT0--/NFR-/SX Strive Tandem, 2-Seat, No In-Line Tbl, End Arms, Poly Seat/Back /NFR: No Fire Retardant /SX: Starlight Silver Metallic Flannel Poly Color	681.16	681.16

Group	Quantity	Description	Unit Price	Extended Amount
DRUG COACH	1.0		827.58	827.58

Line	Quantity	Description	Unit Price	Extended Amount
20	1.00 Each	NATIONAL OFFICE FURNITURE CBV2828P4BP--X-501-501 CONFERENCE, 28WX28H, BASE, 4 PRONG X:NO CUTOOT 501: PLATINUM METALLIC 501: PLATINUM METALLIC	204.36	204.36
37	1.00 Each	NATIONAL OFFICE FURNITURE WW42RDL--VPT-X-STD-PT WAVEWORKS, 42DIA, CONFERENCE TOP, ROUND, HPL VPT: SOFTENED PVC, PORTICO X:NO GROMMET STD: STANDARD LAMINATE PT: PORTICO	623.22	623.22

Group	Quantity	Description	Unit Price	Extended Amount
GYM AREA	1.0		2,523.44	2,523.44



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	11 of 17

Line	Quantity	Description	Unit Price	Extended Amount
48	2.00 Each	MOORECO, INC 668AG-HH--~ MOORECO MARKERBOARD MODEL NUMBER 668AG-HH ~:MARKERBOARD	580.56	1,161.12
85	2.00 Each	KI ST2EAP/S2/IT0--/NFR-/SX Strive Tandem,2-Seat,No In-Line Tbl,End Arms,Poly Seat/Back /NFR:No Fire Retardant /SX:Starlight Silver Metallic Flannel Poly Color	681.16	1,362.32

Group	Quantity	Description	Unit Price	Extended Amount
MULTI-PURPOSE	1.0		19,178.87	19,178.87

Line	Quantity	Description	Unit Price	Extended Amount
2	30.00 Each	ARTCOBELL ASCL18--3-5-9S Alphabet, Seating, Cantilever, 18", Poly Shell - Must order in full carton quantities (see Artcobell pricelist for details). \$5/unit net carton fee for less-than-carton quantity orders. 3:3 - Nylon Glides 5:5 - Chrome 9S:9S - Sunset Orange	92.47	2,774.10
15	15.00 Each	KI UFOC5-73P--/29-Standard-/LHE-/ECG-/CG Uniframe Octagonal Table,60"Dia,73P Edge /29:29" high Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /CG:Cool Grey	853.15	12,797.25
81	30.00 Each	ARTCOBELL ASCL18--3-5-9L Alphabet, Seating, Cantilever, 18", Poly Shell - Must order in full carton quantities (see Artcobell pricelist for details). \$5/unit net carton fee for less-than-carton quantity orders. 3:3 - Nylon Glides 5:5 - Chrome 9L:9L - Squash	92.47	2,774.10
83	1.00 Each	KI PINR2460T-74P--/ECG-/NNN-Standard-/LHE-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts	833.42	833.42



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	12 of 17

		Standard:KI Laminates /LHE:HIGH RISE 4996-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
OUTDOOR	1.0		2,323.94	2,323.94

Line	Quantity	Description	Unit Price	Extended Amount
60	2.00 Each	ULINE SHIPPING H-9130 Rectangle Picnic Table 72 x 62 x 29"	1,161.97	2,323.94

Group	Quantity	Description	Unit Price	Extended Amount
RECOVERY ROOM	1.0		4,781.38	4,781.38

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	ARTCOBELL AS4R18--3-5-9S Alphabet, Seating, Rocker , 17.75" Poly Shell 3:Nylon 5:Chrome 9S:Sunset Orange	127.60	127.60
4	1.00 Each	ARTCOBELL SS-RC1842--3-SILV-S17 Rectangular Bench, 42" Width 3:Nylon Glides SILV:Silvertex S17:Lagoon	428.77	428.77
6	3.00 Each	ARTCOBELL SS-RR18--SILV-S17 Round Rocker, 19" Height SILV:Silvertex S17:Lagoon	251.37	754.11
13	1.00 Each	KI PINR2460T-74P--/ECG-/NNN-Standard-/LHE-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LHE:HIGH RISE 4996-38 /SX:Starlight Silver Metallic	833.42	833.42



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	13 of 17

		/4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel		
54	2.00 Each	SITONIT PAS.FS17.SS1--LBC2-~--USU-FG3-SILVERTEX-BAZAAR-P1 PASEA SINGLE SEAT LBC2:Graphite ~:No Power ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG3:Fabric/Vinyl Grade 3 SILVERTEX:Silvertex Color Selections BAZAAR:Bazaar Silvertex P1:Fully assembled in carton	789.53	1,579.06
56	1.00 Each	SITONIT PAS.FS18.BNS1--LBC2-TM3-TL13--FG3-SILVERTEX-BAZAAR-P1 27" Rectangle Table LBC2:Graphite TM3:Laminate Top TL13:Field Elm ~:No Selection FG3:Fabric/Vinyl Grade 3 SILVERTEX:Silvertex Standard Color Selection BAZAAR:Silvertex Bazaar P1:Fully assembled in carton	747.12	747.12
70	1.00 Each	KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked	97.40	97.40
71	1.00 Each	KI IWP18US--/S-/NFR-GRD2-2CUPHCRESTAL-/2CSG--NFR-/PMG Intellect Wave Task Chair, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 GRD2:Fabric Grade 2 2CUPHCRESTAL:2C CRESTAL /2CSG:STERLING -NFR:No Fire Retardant /PMG:Mardi Gras	213.90	213.90

Group	Quantity	Description	Unit Price	Extended Amount
SCIENCE LAB	1.0		14,564.79	14,564.79

Line	Quantity	Description	Unit Price	Extended Amount
------	----------	-------------	------------	-----------------



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	14 of 17

12	1.00 Each	KI IWSU/S--/S-/NFR-GRD2-2CUPHCRESTAL-/2CSG--NFR-/PMG Intellect Wave Task Stool, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 GRD2:Fabric Grade 2 2CUPHCRESTAL:2C CRESTAL /2CSG:STERLING -NFR:No Fire Retardant /PMG:Mardi Gras	244.73	244.73
49	9.00 Each	NATIONAL PUBLIC SEATING CORP SLT1-3060P NPS Phenolic Resin Top Science Table	1,232.14	11,089.26
69	18.00 Each	KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked	97.40	1,753.20
82	1.00 Each	KI PINR2460T-74P--/ECG-/NNN-Standard-/LHE-/SX-/4EC-/NMP Pirouette, Nesting Training, Rectangular, 24x60", 74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LHE:HIGH RISE 4996-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel	833.42	833.42
84	1.00 Each	KI S7P/1524MBBF/CLSC/SX/KS 700 Series Files Mobile Ped BBF 24"D Classic Pull Paint:Starlight Silver Metallic Key Standard	644.18	644.18

Group	Quantity	Description	Unit Price	Extended Amount
SECURE LOBBY	1.0		2,436.36	2,436.36

Line	Quantity	Description	Unit Price	Extended Amount
55	2.00 Each	SITONIT PAS.FS17.SS2--LBC2~::~~USU-FG3-SILVERTEX STERLING-P1 PASEA 1.5 SEAT LBC2:Graphite ~:No Power	975.45	1,950.90





## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	15 of 17

		~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG3:Fabric/Vinyl Grade 3 SILVERTEX:Silvertex Sterling P1:Fully assembled in carton		
86	3.00 Each	SITONIT 1051FT1.PSA91--FC2-GL1-SC23--AC Rio, Four Leg Chair, Plastic Back & Seat, A91 Fixed Arm FC2:Silver Frame GL1:Standard Multi-Surface Glide SC23:Tangerine ~:No Selection AC:Fully Assembled in Carton	161.82	485.46

Group	Quantity	Description	Unit Price	Extended Amount
TEACHER BREAK ROOM	1.0		3,110.21	3,110.21

Line	Quantity	Description	Unit Price	Extended Amount
22	3.00 Each	NATIONAL OFFICE FURNITURE CBV2928P2BP--X-501-501 CONFERENCE, 29WX28H, BASE, 2 PRONG X:NO CUTOUT 501:PLATINUM METALLIC 501:PLATINUM METALLIC	159.04	477.12
47	1.00 Each	NATIONAL OFFICE FURNITURE WWN4896BTL--VPT-X-X-STD-PT WAVEWORKS,48DX96W,CONFERENCE TOP,BOAT,HPL VPT:SOFTENED PVC,PORTICO X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE PT:PORTICO	1,595.49	1,595.49
50	8.00 Each	SITONIT 1051FT1.PS--FC2-GL1--SC23--AC Rio, Four Leg Chair, Plastic Back & Seat, Armless FC2:Silver Frame GL1:Standard Multi-Surface Glide ~:No Tablet Upgrade SC23:Tangerine ~:No Selection AC:Fully Assembled in Carton	129.70	1,037.60



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	16 of 17

Group	Quantity	Description	Unit Price	Extended Amount
TEACHER CHAIRS	1.0		4,083.82	4,083.82

Line	Quantity	Description	Unit Price	Extended Amount
52	13.00 Each	SITONIT 1203.BK2.MB.T.AR4--CH1-FC13-BT1-BC4-CS6-MC23-US-FG2-GALAXY-CAROB-KD Hexy, Highback, Mesh Back w/Adj Seat, Swivel Tilt, Height/Adjustable Arms CH1:Standard Cylinder FC13:Fog Frame BT1:5 Star Nylon Base BC4:Fog Base CS6:Hard Floor and Carpet Casters MC23:Fog Mesh US:Upholstered Seat FG2:Fabric Grade 2 GALAXY:Galaxy Color Selections CAROB:Galaxy Carob KD:Knocked Down	314.14	4,083.82

Group	Quantity	Description	Unit Price	Extended Amount
TEACHER DESK	1.0		18,236.71	18,236.71

Line	Quantity	Description	Unit Price	Extended Amount
9	8.00 Each	KI WBW3030-74P--/9-/NW-/WM-/TS-/OGN-/SX-/NC-Standard-/LHE-/ECG-/ILG WorkZone Basic Worksurface,Lam Top,74P Edge,30x30"W /9:29" High /NW:No horizontal wireway /WM:w/Modesty panel /TS:Standard legs /OGN:No worksurface grommet /SX:Starlight Silver /NC:With glides (standard) Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /ILG:Light Tone insert	548.63	4,389.04
16	6.00 Each	KI WZTD304872-74P-L-S22324961-/WF-/SX-STANDARD-/LHE-/ECG-/KS-/SCL-/ILG **Modified-Full Length Modesty Panel on Both Sides** WorkZone Instructors Desk,74P Edge,Left,30x48x72"W	1,538.63	9,231.78



## Proposal

Indeco - Houston  
805 E. 4th Avenue  
Belton, TX 76513  
Phone: 1-800-692-4256

Order Number	4538
Date	06/03/2022
Customer PO No	
Customer Name	Harris County Dept of Education
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
Page	17 of 17

		/WF:With full modesty panel /SX:Starlight Silver Metallic Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /KS:Key standard /SCL:Satin Chrome /ILG:Light Tone insert		
17	3.00 Each	KI WZTD304872-74P-R-S22324951-/WF-/SX-STANDARD-/LHE-/ECG-/KS-/SCL-/ILG **Modified-Full Length Modesty Panel on Both Sides** WorkZone Instructors Desk,74P Edge,Right,30x48x72"W /WF:With full modesty panel /SX:Starlight Silver Metallic Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /KS:Key standard /SCL:Satin Chrome /ILG:Light Tone insert	1,538.63	4,615.89

Individual Items		27,322.40
------------------	--	-----------

Line	Quantity	Description	Unit Price	Extended Amount
57	4.00 Each	SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side	25.64	102.56
58	1.00 Each	Indeco Install Install Install	14,803.93	14,803.93
59	1.00 Each	KI SurCharge KI SURCHARGE	7,924.60	7,924.60
77	1.00 Each	Indeco Freight FREIGHT FREIGHT	2,106.67	2,106.67
89	1.00 Each	NATIONAL OFFICE FURNITURE SURCHARGE SURCHARGE	2,384.64	2,384.64

Order Sub-Total : \$226,978.47

**TOTAL ORDER : \$226,978.47**

Please review the quotation and notify us if any changes are needed. Pricing is valid for 30 days from date above.  
Thank you for the opportunity to be of service!



PLANNING  
ENGINEERING  
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 3, 2022

Re: Budget Amendment Request/Justification for the Purchase of Furniture, Fixtures, and Equipment (FF&E) for the Highpoint East Middle School Project

The construction of the new Highpoint East Middle School at 8003 East Sam Houston Pkwy N, Houston, TX 77049, requires the purchase of new furniture, fixtures, and equipment. The following information is provided to fund and procure the required FF&E needed to complete the project:

Proposal Amount:	\$226,978.47
Contingency:	(+) <u>\$14,128.75</u>
<b>Total Budget Amendment Request:</b>	<b>\$241,107.22</b>

*Charles Scheibe*

C.W. Scheibe  
Program Manager, LAN  
[cwscheibe@lan-inc.com](mailto:cwscheibe@lan-inc.com)  
mobile: (972) 890-3002

Attachments:

1. Proposal from Indeco – Dated June 3, 2022

**Regular Board Meeting****7.G.****Meeting Date:** June 22, 2022**Title:****Submitted For:** Jesus Amezcua, Business Office**Submitted By:** Venetia Baldwin**Recommended Action:** Approve**HCDE Goal(s):**  
1. Impact education/respond to evolving needs  
2. Deliver value responsibly  
3. Advocate for learners through innovation**Additional Resource Personnel:** Richard Vela**Facilities/Technology Approval Needed?:** None

---

**Information****Posted Agenda Item:**

**Approval of Change Order to increase the Project budget stated in the Architect's Contract with Cre8 Architects (resulting in increase of \$105,268 in architectural fees)** for the Highpoint East Middle Project due to increased construction cost. A budget amendment was approved at the March 30, 2022 PFC Meeting.

**Subject:**

Approval of Change Order to increase the Project budget stated in the Architect's Contract with Cre8 Architects (resulting in increase of \$105,268 in **architectural fees**) for the Highpoint East Middle Project due to increased construction cost. A budget amendment was approved at the March 30, 2022 PFC Meeting.

**Rationale:**

The architect's contract is based on a percentage of construction costs. The HP East School construction cost increased, and the amount of the architect contract cost has increased by \$105,268.

---

**Fiscal Impact****Attachments**

*No file(s) attached.*

---

**Form Review**

Form Started By: Venetia Baldwin

Started On: 06/06/2022 10:23 AM

Final Approval Date: 06/06/2022

**Regular Board Meeting****7.H.**

<b>Meeting Date:</b>	June 22, 2022		
<b>Title:</b>	New Personnel Positions for FY23		
<b>Submitted For:</b>	Natasha Truitt, Human Resources	<b>Submitted By:</b>	Natasha Truitt
<b>Recommended Action:</b>	Approve	<b>HCDE Goal(s):</b>	1. Impact education/respond to evolving needs 2. Deliver value responsibly 5. Recruit high-quality professionals
<b>Additional Resource Personnel:</b>	Dr. Jesus Amecua, Kendra Jackson, Dr. Edna Johnson	<b>Facilities/Technology Approval Needed?:</b>	None

---

**Information****Posted Agenda Item:**

**Approval of twenty-four (24) new FTE positions to be included in the FY 22-23 Proposed Budget**  
in order to recruit and fill positions for our schools and divisions prior to the start of the school year.  
(Positions are included in the FY 22-23 Proposed Budget)

**Subject:**

Additional Full-Time Equivalent Positions for School Year 2022-2023

**Rationale:**

Request for an additional 24 full-time equivalent (FTE) positions for school year 2022-2023; 18.7 FTEs for the general fund budget and 5.25 FTEs for the special revenue fund budget. Funds for these positions will be included in the FY 2022-2023 budget. The list of requested positions is attached.

Approval of these additional positions will allow us to start the hiring process and have employees on board by the start of the new school year.

---

**Fiscal Impact****Attachments****New Positions**

---

**Form Review****Inbox**

Human Resources (Originator)  
Purchasing  
Purchasing Director  
Assistant Superintendent - Business  
Form Started By: Natasha Truitt

**Reviewed By**

Natasha Truitt  
Edna Johnson  
Kendra Jackson

**Date**

06/08/2022 11:55 AM  
06/09/2022 10:06 AM  
06/09/2022 10:34 AM

Started On: 06/08/2022 11:37 AM

**New Personnel Request  
Budget Planning FY2023**

**General Fund**

No.	Division	Pay Grade	Position	Budget Code	Account Code	FTE	Days	Salary	Benefits	Total
1.	Information Technology/Business	T-4	Process Improvement Coordinator	19935300099090	61190000	1.00	240	91,618	17,871	109,489
2.	Marketing & Client Engagement	S-4	Administrative Assistant	19934109299092	61290000	0.50	240	21,504	5,473	26,977
3.	Marketing & Client Engagement	A-3	Translation Coordinator	19934109299092	61190000	1.00	240	69,341	14,697	84,038
4.	School-Based Therapy Services	P-1	Music Therapist	199321111199111	61190000	1.20	180	57,139	13,530	70,669
5.	School-Based Therapy Services	P-3	OT/PT	199321111199111	61190000	5.00	180	377,748	81,686	459,434
6.	Schools - ABS East	P-2	Counselor	19933160299132	61190000	1.00	200	74,520	18,290	92,810
7.	Schools - Fortis Academy	A-3	Recovery Coach	19923160599800	61190000	1.00	240	69,341	14,469	83,810
8.	Schools - Fortis Academy	P-2	Treatment Counselor	19923160599800	61190000	1.00	240	89,424	17,559	106,983
9.	Schools - Highpoint	I-3	Educational Aide	19931160799970	61290000	4.00	191	138,744	40,102	178,846
10.	Schools - Highpoint	TS	Teacher	19931160799970	61190000	2.00	191	131,872	29,438	161,310
10.	Purchasing/Choice	S3	Clerk	19941105099050	61290000	1.00	240	38,861	10,587	49,448
11.	Schools - Highpoint	P-2	Counselor	19933160799970	61190000	1.00	200	74,520	15,882	90,402
<b>TOTAL</b>						<b>19.70</b>		<b>\$1,234,632</b>	<b>\$279,583</b>	<b>\$1,514,215</b>

**Special Revenue Fund**

No.	Division	Pay Grade	Position	Budget Code	Account Code	FTE	Days	Salary	Benefits	Total
1.	Adult Education	S-3	Clerk	23032167299201	61290000	1.00	240	38,861	10,587	49,448
2.	Adult Education	A-2	Instructional Coach	23032167299201	61190000	1.00	240	57,449	13,347	70,796
3.	Adult Education	A-1	Program Assistant (Part-time)	23032167299201	61190000	1.00	240	48,480	5,454	53,934
4.	Adult Education	A-2	Program Coordinator	23032167299201	61190000	1.00	240	57,449	13,347	70,796
5.	Adult Education	A-2	Tester (Part-time)	23032167299201	61190000	1.25	240	71,811	15,480	87,291
<b>TOTAL</b>						<b>5.25</b>		<b>\$ 274,050</b>	<b>\$ 58,215</b>	<b>\$ 332,265</b>

# Information Items



This page intentionally  
left blank.

This page intentionally  
left blank.

**Employee Count - May 2022**

DIVISION	Full-Time								Part-Time								FT/PT
	A	I	O	P	S	T	TS	Total	A	AE	I	O	P	S	TS	Total	Total
Academic & Behavior School East	3	22	1	1	2	0	16	45	0	0	0	0	0	0	6	6	51
Academic & Behavior School West	3	21	0	4	2	0	16	46	0	0	0	0	0	0	8	8	54
Administration	6	0	0	0	4	0	0	10	0	0	0	0	0	0	0	0	10
Adult Education	11	1	1	0	11	0	0	24	1	129	3	1	0	0	0	134	158
Business Services	9	0	0	0	6	0	0	15	0	0	0	0	0	2	0	2	17
Center For Grants Development	4	0	0	0	1	0	0	5	0	0	0	0	0	0	0	0	5
Center Safe & Secure Schools	3	0	0	0	1	0	0	4	0	0	0	0	0	0	0	0	4
Choice Partners	13	0	0	0	5	0	0	18	0	0	0	0	0	0	0	0	18
Communications & Creative Services	4	0	0	0	0	3	0	7	0	0	0	0	0	0	0	0	7
Center For Afterschool, Summer & Enrichment	24	0	0	0	4	0	0	28	1	0	0	0	0	16	0	17	45
Educator Certification & Advancement	3	0	0	0	1	0	0	4	0	0	0	0	0	0	0	0	4
Facilities	6	0	38	0	5	0	0	49	0	0	0	0	0	0	0	0	49
Fortis Academy	1	1	0	2	1	0	3	8	0	0	0	0	0	0	2	2	10
Head Start	85	125	22	0	11	0	0	243	1	0	3	0	0	1	0	5	248
Highpoint East	3	5	0	2	3	0	18	31	0	0	1	0	0	0	2	3	34
Human Resources	7	0	0	0	3	0	0	10	0	0	0	0	0	1	0	1	11
Information Technology Services	0	0	0	0	1	23	0	24	0	0	0	0	0	0	0	0	24
Marketing & Client Engagement	5	0	0	0	1	0	0	6	0	0	0	0	0	0	0	0	6
Purchasing Support	4	0	0	0	3	0	0	7	0	0	0	0	0	0	0	0	7
Records Management	2	0	7	0	5	0	0	14	0	0	0	0	0	1	0	1	15
Research & Evaluation	5	0	0	0	1	0	0	6	0	0	0	0	0	0	0	0	6
School-Based Therapy Services	1	0	0	92	29	0	0	122	0	0	0	0	35	3	0	38	160
Schools	3	0	1	1	2	0	0	7	0	0	0	0	0	0	11	11	18
Teaching & Learning Center	6	0	0	0	4	0	0	10	0	0	0	0	0	1	0	1	11
<b>Total</b>	<b>211</b>	<b>175</b>	<b>70</b>	<b>102</b>	<b>106</b>	<b>26</b>	<b>53</b>	<b>743</b>	<b>3</b>	<b>129</b>	<b>7</b>	<b>1</b>	<b>35</b>	<b>25</b>	<b>29</b>	<b>229</b>	<b>972</b>

A = Administration  
 AE = Adult Education  
 I = Instructional Support  
 O = Operations Support  
 P = Professional Support  
 S = Administrative Support  
 T = Technology  
 TS = Teachers

Meeting Date: June 15, 2022

## Regular Board Meeting

11.B.

**Meeting Date:** June 22, 2022

**Title:** CASE for Kids County Connections- Youth Summer Initiative Award List  
2021-2022

**Submitted For:** Lisa Caruthers, Case for Kids

**Submitted By:** Kimberlee Flowers

**Additional Resource**

**Personnel:**

---

### Information

#### Posted Agenda Item:

**The CASE for Kids Division announced the County Connections Youth Summer Initiative 2022 awards to not-for-profit organizations funded by Harris County.** Forty-nine 501c3 nonprofit organizations were awarded a total of \$1,096,925 to provide programming in four Harris County Commissioner Precincts from 06/06/2022 to 08/26/2022.

#### Subject:

CASE for Kids County Connections grant award recipients to implement Harris County funded projects.

#### Rationale:

County Connections 2022, funded directly by Harris County supports nonprofit organizations that address the need for youth services during out-of-school time. The organizations listed below will provide diverse out-of-school time summer activities for youth including fine arts, academic enrichment, college exploration and youth mentoring. Initiatives funded by the CASE for Kids County Connections project provide programs hosted in-person or virtually from a variety of locations including schools, community centers, apartment complexes and churches.

#### Awards List

Commissioner Rodney Ellis - Harris County Precinct 1

U.S. Dream Academy, Inc - \$20,000

Site(s): Hartsfield ES

Prefect Connection - \$10,000

Site(s): Kashmere Gardens Early Learning Academy

Change Happens - \$7,500

Site(s): Trinity East United Methodist Church

Consumer Energy Education Foundation (CEEF) - \$20,000

Site(s): CEEF

Girls Inc. of Greater Houston - \$18,900

Site(s): Lonestar Fallbrook

RSA of Dance & Performing Arts - \$20,000

Site(s): RSA Studio A, RSA Studio B

\$20,000

RSA of Dance & Performing Arts - \$20,000

Site(s): North Wayside Community Center

SHAPE Community Center, Inc. - \$20,000

Site(s): SHAPE Community Center

The Woods Project - \$20,000

Site(s): Heights HS, Westbury HS, Scarborough HS, Kipp Northeast College Preparatory

Harris County Precinct 1 (continued)

Young Audiences, Inc. of Houston - \$20,000

Site(s): Montrose Grace Place, Yellowstone Academy, Buckner Reed Rd, Nehemiah Neighborhood Center

Safe Place Outreach - \$4,000

Site(s): Grace Church International

American Festival for the Arts - \$20,000

Site(s): Kinder HS for the Performing and Visual Arts

Recipe for Success Foundation - \$11,500

Site(s): HOPE FARMS

Diaz Music Institute - \$20,000

Site(s): Wheatley HS

Bethel's Family Christian Academy, Inc. - \$20,000

Site(s): Bethel's Family Christian Academy

Art League Houston - \$19,500

Site(s): Art League Houston

HYPE Freedom School, Inc - \$20,000

Site(s): Ebenezer UMC, Cullen Baptist Church, Jones Memorial UMC, Greater St. Mathew Baptist Church

CollegeCommunityCareer - \$11,800

Site(s): Benjamin O. Davis HS

M.E.N. (Mentoring, Education & Nurturing) Inc. - \$15,000

Site(s): Buffalo Soldier National Museum

The Ensemble Theatre - \$20,000

Site(s): the Ensemble Theatre

Multicultural Education and Counseling for the Arts (MECA) - \$20,000

Site(s): MECA Dow School

Comp-U-Dopt - \$20,000

Site(s): Community Works CDC, Kew Learning Academy (Cleme Manor)

Quest Learning Institute - \$9,775

Site(s): Highland Heights ES

Color of Life Community Resource Center - \$20,000

Site(s): Acres Home Multi-Service Center

Connect Community - \$20,000

Site(s): Connect YMCA, St. Luke's Gesthemane

The FORGE for Families - \$20,000

Site(s): The FORGE for Families

Kidz K'Nect Resource Center - \$20,000  
Site(s): Kidz K'Nect Resource Center – Houston North

J & D Sports Development Outreach Ministry - \$5,000  
Site(s): Tiger Rock Martial Arts

Discovery U - \$8,000  
Site(s): Discovery U

Commissioner Adrian Garica - Harris County Precinct 2

Purpose Kids - \$20,000  
Site(s): Fellowship of Purpose Early Childhood Learning Center

Consumer Energy Education Foundation (CEEF) - \$20,000  
Site(s): Cobb MS

Magnolia Park Arts & Community - \$10,500  
Site(s): La Casita de Colores

Pretty Smart Foundation - \$20,000  
Site(s): Harris County Cultural Arts

The Woods Project - \$20,000  
Site(s): Austin HS, Northside HS, Cristo Rey College Preparatory, Chinquapin Preparatory, George I. Sanchez HS

Young Audiences of Houston - \$20,000  
Site(s): Hamblen ES (serving Crenshaw ES, DeZavala ES, McMullan ES, Schochler ES)

Young Audiences of Houston - \$20,000  
Site(s): Neighbors in Action

Young Audiences of Houston - \$20,000  
Site(s): Aldine Family Hope Center

Diaz Music Institute - \$20,000  
Site(s): MacArthur HS

One More Round - \$15,000  
Site(s): Walter Jones Park

Precint2Gether - \$20,000  
Site(s): Community Centers - Hardy, Northeast, Bay Area, JD Walker, Flukinger, Baldree, Mangum-Howell, East Harris County Activity Center

Association for the Advancement of Mexican Americans (AAMA) – 20,000  
Site(s): AAMA Campus

Neighbors in Action - \$20,000  
Site(s): Neighbors in Action

Commissioner Tom Ramsey - Harris County Precinct 3

RaRa Foundation Inc. - \$20,000  
Site(s): First Fruits Christian Center and Rara Foundation's Summer Camp

NewSpring - \$16,000  
 Site(s): NewSpring Main Studio, Brompton Square Community Center, Mission of Yahweh Homeless Shelter

The Woods Project - \$12,000  
 Site(s): Spring Woods HS

Social Motion Skills - \$20,000  
 Site(s): Social Motion Skills

Diaz Music Institute - \$20,000  
 Site(s): Atascocita HS, Humble MS

TWST4Girls - \$20,000  
 Site(s): TWST House

CollegeCommunityCareer - \$20,000  
 Site(s): Northbrook HS, Spring Woods HS

HTC Youth Center - \$20,000  
 Site(s): HTC Youth Center

Comp-U-Dopt - \$5,000  
 Site(s): Shadow Ridge Housing (Portfolio Residential Services)

The Alliance - \$20,000  
 Site(s): Gia III

Choice Nation Academy - \$19,620  
 Site(s): Choice Nation Academy

Commissioner Jack Cagle - Harris County Precinct 4

Newspring - \$4,000  
 Site(s): Mabee WholeLife Service Center – Women’s Home

FotoFest - \$6,250  
 Site(s): Culture of Health Advancing Together

The Woods Project - \$20,000  
 Site(s): Wisdom HS, KIPP Houston HS, Sharpstown International School

Social Motion, Inc. - \$14,000  
 Site(s): St. Luke’s UMC Gesthemane

Diaz Music Institute - \$20,000  
 Site(s): Kerr HS  
 Harris County Precinct 4 (continued)

Chinese Community Center - \$20,000  
 Site(s): Chinese Community Center

Dance Another World - \$20,000  
 Site(s): Jane Long Academy, Las America Newcomer School

CollegeCommunityCareer - \$11,800  
 Site(s): Stratford HS

Houston: reVision - \$20,000

Site(s): Houston revision

Partnership for the Advancement and Immersion of Refugees (PAIR) – \$19,000

Site(s): Paul Revere MS, Las Americas Newcomer School, Jane Long Academy, Wisdom HS

Comp-U-Dopt - \$10,000

Site(s): Park at North Vista, Champion Townhomes, Harmony School of Excellence

Color of Life Community Resource Center - \$20,000

Site(s): Color of Life Community Resource Center

---

### Attachments

### Award List

---

### Form Review

**Inbox**

CASE

Form Started By: Kimberlee Flowers

Final Approval Date: 05/24/2022

**Reviewed By**

Lisa Caruthers

**Date**

05/24/2022 09:30 AM

Started On: 05/23/2022 02:59 PM



## CASE for Kids

# County Connections Youth Summer Initiative 2022

### Grant Award List

The Center for Afterschool, Summer and Enrichment for Kids, or CASE for Kids, is a division of Harris County Department of Education (HCDE) that was formed in 1999. The vision of CASE for Kids is to ensure that every child in Harris County will have access to high-quality, expanded learning opportunities. CASE for Kids believes a quality out-of-school time program provides avenues for opportunities for youth to excel, explore and expand their horizons before school, after school, on weekends and during the summer. A quality program provides a safe and inclusive environment, diverse learning opportunities, effective administrative strategies, collaborative relationships, and intentional program promotion.



**County Connections Youth Summer Initiative 2022**, funded directly by Harris County, supports nonprofit organizations that address the need for youth services during the summer. Initiatives funded by the CASE for Kids County Connections program provide comprehensive summer programs, short term projects and summer camps hosted in-person or virtually from a variety of locations including schools, community centers, apartment complexes and churches.

The nonprofit organizations listed have been awarded a **County Connections Youth Summer Initiative 2022** grant award. Funding for the **County Connections Project** is provided by the **Harris County** and administered by the Center for Afterschool, Summer and Enrichment for Kids or CASE for Kids, a division of Harris County Department of Education. A total of 99 applications were received requesting funding. More than \$1.1M was awarded to over 40 organizations to provide engaging summer activities to sites across the county. The organizations listed on the following pages will provide diverse activities for youth after school including fine arts, academic enrichment, college exploration and youth mentoring. Congratulations to all grant recipients! We are grateful to Harris County for their investment and support of out-of-school time programming.

## Commissioner Rodney Ellis - Harris County Precinct 1

Grantee	Project Site	Awarded Amount
U.S. Dream Academy, Inc.	Hartsfield Elementary School	\$20,000.00
Perfect Connection	Kashmere Gardens Early Learning Academy	\$10,000.00
Change Happens	Trinity East united Methodist Church	\$7,500.00
Consumer Energy Education Foundation (CEEF)	CEEF	\$20,000.00
Girls Inc of Greater Houston	Lonestar Fallbrook	\$18,900.00
RSA of Dance & Performing Arts	RSA Studio A	\$5,000.00
RSA of Dance & Performing Arts	RSA Studio B	\$15,000.00
RSA of Dance & Performing Arts	North Wayside Community Center	\$20,000.00
SHAPE Community Center, Inc.	SHAPE Community Center, Inc.	\$20,000.00
The Woods Project	Heights High School Westbury High School Scarborough High School KIPP Northeast College Preparatory	\$20,000.00
Young Audiences, Inc. of Houston	Montrose Grace Place Yellowstone Academy Buckner Reed Road Nehemiah Neighborhood Center	\$20,000.00
Safe Place Outreach	Grace Church International	\$4,000.00
American Festival of Arts (AFA)	Kinder High School for the Performing and Visual Arts	\$20,000.00
Recipe for Success Foundation	HOPE FARMS	\$11,500.00
Diaz Music Institute	Wheatley High School	\$20,000.00
Bethel's Family Christian Academy	Bethel's Family Christian Academy Inc	\$20,000.00
BenCheri Educational Center	BenCheri Educational Center	\$20,000.00
Art League Houston	Art League Houston	\$19,500.00

## Commissioner Rodney Ellis - Harris County Precinct 1 (continued)

Grantee	Project Site	Awarded Amount
HYPE Freedom School, Inc.	Ebenezer United Methodist Church	\$20,000.00
	Cullen Baptist Church	
	Greater St. Matthew Baptist Church	
	Jones Memorial United Methodist Church	
CollegeCommunityCareer	Benjamin O. Davis High School	\$11,800.00
M.E.N. (Mentoring, Educating & Nurturing) Incorporated	Buffalo Soldier National Museum	\$15,000.00
The Ensemble Theatre	The Ensemble Theatre	\$20,000.00
Multicultural Education and Counseling through the Arts	MECA - Dow	\$20,000.00
Comp-U-Dopt	Community Works CDC KEW Learning Academy (Cleme Manor)	\$20,000.00
Quest Learning Institute	Highland Heights Elementary School	\$9,775.00
Color of Life Community Resource Center	Acres Homes Multi-Service Center	\$20,000.00
Connect Community	Connect YMCA St. Luke's Gesthemane	\$20,000.00
The FORGE for Families	The FORGE for Families	\$20,000.00
Kidz K'Nect Resource Center	Kidz K'Nect Resource Center - Houston North	\$20,000.00
JS&D Sports Development Outreach Ministry	Tiger Rock Marshall Arts	\$5,000.00
Discovering U	Discovering U	\$8,000.00

## Commissioner Adrian Garcia - Harris County Precinct 2

Grantee	Project Site	Awarded Amount
Purpose Kids	Fellowship of Purpose Early Childhood Learning Ctr	\$20,000.00
Consumer Energy Education Foundation (CEEF)	Cobb Middle School	\$20,000.00
Magnolia Park Arts & Community	La Casita de Colores	\$10,500.00
Pretty Smart Foundation	Harris Country Cultural Arts	\$20,000.00
The Woods Project	Austin High School	\$20,000.00
	Northside High School	
	Cristo Rey Jesuit College Preparatory	
	Chinquapin Preparatory	
	George I. Sanchez Charter School	
Young Audiences, Inc. of Houston	Crenshaw, DeZavala, McMullan and Schochler (housed at Hamblen ES)	\$20,000.00
Young Audiences, Inc. of Houston	Neighbors in Action	\$20,000.00
Young Audiences, Inc. of Houston	Aldine Family Hope Center	\$15,000.00
Diaz Music Institute	MacArthur High School	\$20,000.00
One More Round	Walter Jones Park	\$15,000.00
Precinct2gether	Hardy Community Center	\$20,000.00
	North East Community Center	
	Bay Area Community Center	
	JD Walker Community Center	
	Flukinger Community Center	
	Baldree Community Center	
	East Harris Co. Activity Center	
	Mangum-Howell Community Center	
Association for the Advancement of Mexican Americans (AAMA)	AAMA Campus	\$20,000.00
Neighbors in Action	Neighbors in Action	\$7,500.00

## Commissioner Tom Ramsey - Harris County Precinct 3

Grantee	Project Site	Awarded Amount
RaRa Foundation Inc	First Fruits Christian Center and RaRa Foundation's Summer Camp	\$20,000.00
NewSpring	NewSpring Main Studio Brompton Square Community Center Mission of Yahweh Homeless Shelter	\$16,000.00
The Woods Project	Spring Woods High School	\$12,000.00
Social Motion Skills	Social Motion Skills	\$20,000.00
Diaz Music Institute	Atascocita High School Humble Middle School	\$20,000.00
TWST4Girls	TWST House	\$20,000.00
CollegeCommunityCareer	Northbrook High School Spring Woods High School	\$20,000.00
HTC Youth Center	HTC Youth Center	\$20,000.00
Comp-U-Dopt	Shadow Ridge Housing (Portfolio Residential Services)	\$5,000.00
The Alliance	Gia III	\$20,000.00
Choice Nation Academy	Choice Nation Academy	\$19,620.00

## Commissioner Jack Cagle - Harris County Precinct 4

Grantee	Project Site	Awarded Amount
NewSpring	Mabee WholeLife Service Center – Women’s Home	\$4,000.00
FotoFest	Culture of Health Advancing Together	\$6,250.00
The Woods Project	Wisdom High School KIPP Houston High School Sharpstown International School	\$20,000.00
Social Motion, Inc.	St. Luke's UMC - Gethsemane Campus	\$14,000.00
Diaz Music Institute	Kerr High School	\$20,000.00
Chinese Community Center	Chinese Community Center	\$20,000.00
Dance Another World	Jane Long Academy Las Americas Newcomer School	\$20,000.00
CollegeCommunityCareer	Stratford High School	\$11,800.00
Houston: reVision	Houston: reVision	\$20,000.00
Partnership for the advancement and Immersion of Refugees (PAIR)	Paul Revere Middle School Las Americas Newcomer School Jane Long Middle School	\$19,000.00
Comp-U-Dopt	Wisdom High School Park at North Vista (Portfolio Residential Services) Champion Townhomes (Portfolio Residential Services) Harmony School of Excellence	\$10,000.00
Color of Life Community Resource Center	Color of Life Community Resource Center	\$20,000.00

## Regular Board Meeting

11.C.

**Meeting Date:** June 22, 2022

**Title:**

**Submitted For:** Illiana Gonzalez, Center for Grants Development

**Submitted By:** Illiana Gonzalez

**Additional Resource** Dr. Cynthia Brunswick, Julia

**Personnel:** Andrews, and Dr. C.J. Rodgers

---

### Information

**Posted Agenda Item:**

**Submission of bid proposal to Spring ISD, RFP #22-023, on behalf of the Center for Educator Success and the Center for Safe and Secure Schools.** Proposed services will provide professional development services in academic content areas, leadership development, social emotional learning and school safety.

**Subject:**

Bid proposal; Center for Educator Success, Center for Safe and Secure Schools; Spring ISD RFP #22-023, Professional Development, Consulting, Speakers and Related Services & Materials

**Rationale:**

Center for Grants Development assisted two HCDE divisions (Center for Educator Success and Center for Safe and Secure Schools) to submit a bid to Spring ISD to provide professional development. Proposed services target new teachers, instructional coaches, new principals, school leaders and other campus and district staff. Training will help strengthen the delivery of academic content and effective practice in the classroom, as well cultivate educational leaders within the district. Services offered also address the social and emotional needs of students and staff, with training in mindfulness, youth mental health first-aid and Restorative Practices. Optional services include school safety training in the incident command system, facility audits and cyber security.

---

### Attachments

*No file(s) attached.*

---

### Form Review

Form Started By: Illiana Gonzalez

Started On: 05/20/2022 03:17 PM

Final Approval Date: 05/23/2022

**Regular Board Meeting****11.D.****Meeting Date:** June 22, 2022**Title:****Submitted For:** Illiana Gonzalez, Center for Grants Development**Submitted By:** Illiana Gonzalez**Additional Resource** Dr. Cynthia Brunswick, Julia**Personnel:** Andrews, and Dr. C.J. Rodgers

---

**Information****Posted Agenda Item:**

**Submission of bid proposal to Pasadena ISD, RFP # 22R-025TM, Staff Development Services, on behalf of the Center for Educator Success and the Center for Safe and Secure Schools.** Proposed services will provide staff development services in academic content areas, leadership development, school safety and social emotional learning.

**Subject:**

Bid proposal; Center for Educator Success, Center for Safe and Secure Schools; Pasadena ISD RFP #22R-025TM, Staff Development Services

**Rationale:**

Center for Grants Development assisted two HCDE divisions (Center for Educator Success and Center for Safe and Secure Schools) to submit a bid to Pasadena ISD to provide professional development. Proposed services target new teachers, instructional coaches, new principals, school leaders and other campus and district staff. Training will help strengthen the delivery of academic content and effective practice in the classroom, as well cultivate educational leaders within the district. Other services include the physical aspects of school safety, such as facility audits and workshops on the incident command system, and training in the social-emotional needs of students and staff, such as mindfulness, youth mental health first-aid and Restorative Practices.

---

**Attachments**

*No file(s) attached.*

---

**Form Review**

Form Started By: Illiana Gonzalez

Started On: 05/20/2022 03:15 PM

Final Approval Date: 05/23/2022



**Regular Board Meeting****11.E.****Meeting Date:** June 22, 2022**Title:****Submitted For:** Joyce Akins, Center for Grants Development**Submitted By:** Illiana Gonzalez**Additional Resource****Personnel:**

---

**Information****Posted Agenda Item:**

**Submission of a \$1,000 grant request to Babies in Baytown to support the Early Head Start – Child Care Partnership’s “If You’re Happy and You Know It, Meet Me in the Park” event** during National Mental Health Awareness Month in May 2023. Funding would benefit 100 students and their families.

**Subject:**

Head Start Division: Early Head Start – Child Care Partnership, “If You’re Happy and You Know It, Meet Me in the Park” event; \$1,000 grant request; Babies in Baytown

**Rationale:**

Center for Grants Development assisted the Head Start Division by writing and submitting a proposal to Babies in Baytown for a \$1,000 garden grant to support the Early Head Start – Child Care Partnership’s “If You’re Happy and You Know It, Meet Me in the Park” event during National Mental Health Awareness Month in May 2023. The event will raise awareness of children and families’ mental health needs, let parents know that they are not alone in caring for children with mental health needs, and connect parents and families with support systems and resources. Funding would benefit 100 unduplicated students and their families during the 2022-2023 school year.

---

**Attachments**

*No file(s) attached.*

---

**Form Review**

Form Started By: Illiana Gonzalez

Started On: 05/10/2022 10:36 AM

Final Approval Date: 05/18/2022