

**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 **18th day of January 2023 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
January 18, 2023
Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Harris County Department of Education will be held January 18, 2023, 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** - Illiana Gonzalez, Center for Grants Development
2. **Pledge of Allegiance to the US flag** - Sharvon Pipkins Kamaya, Center for Grants Development
3. **Pledge of Allegiance to the Texas flag** - Sharvon Pipkins Kamaya, Center for Grants Development
4. **Public Hearing on the Annual Financial Management Report for FY 2022**
5. **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.
6. **REPORTS AND PRESENTATIONS** **6**
 - A. **Employee of the Month** - Natasha Truitt, Executive Director of Human Resources
 - B. **Superintendent Monthly Report** - James Colbert, Jr.
 - C. **Annual Division Update** - Center for Grants Development **7**
 - 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 12/31/2022** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services **25**

G.	Announcement of awards from the Government Finance Officers Association (GFOA) for the HCDE Budget for Fiscal Year 2022-2023 - Dr. Jesus Amezcua, Assistant Superintendent for Business Services	27
H.	Presentation to the Board of the Meritorious Budget Award to HCDE for excellence in the preparation and issuance of its budget for the Fiscal Year 2022-2023 - Dr. Jesus Amezcua, Assistant Superintendent for Business Services	42
I.	Presentation on the Certificate of Excellence Award from the Government Finance Officers Association (GFOA) for the Fiscal Year 2020-2021 Comprehensive Annual Financial Report (CAFR) - Dr. Jesus Amezcua, Assistant Superintendent for Business Services	46
7.	ACTION ITEMS - CONSENSUS	49
A.	<u>Consider ratification/approval of the following Business Services items:</u>	
1.	Disbursement Report	50
2.	Budget Amendment Report	52
3.	Monthly Investment Report for December 2022	54
B.	<u>Consider ratification/approval of the following Board Meeting Minutes:</u>	
1.	12/14/2022 Board Meeting	56
C.	<u>Consider ratification/approval of the following grant proposals:</u>	
1.	Approval to submit a Low-Cost Extension application in the amount of \$136,150 to the U.S. Department of Health and Human Services, Office of Head Start, for disaster recovery funds awarded to purchase land for the Coolwood Head Start Campus Replacement Project in the 01/01/2021 to 12/31/2022 budget period. This will extend the project to 12/31/2023.	58
D.	<u>Consider ratification/approval of the following Interlocal Contracts:</u>	
1.	Ratification and Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$43,270 with Academic and Behavior School East with the following district: Humble ISD for two (2) in-county annual contracts in the amount of \$43,270 (\$21,635 each) for the contract period of 10/27/2022 through 06/05/2023.	60
2.	Ratification and Approval of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$23,450 with Academic and Behavior School West with the following district: Tomball ISD for one (1) in-county monthly contract in the amount of \$23,450 (\$3,350 each) for the contract period of 10/31/2022 through 06/05/2023.	66
3.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$122,000 with the following entity: BakerRipley Charter for Promise Community School (85 students served).	70

4. **Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$122,000 with the following entity:** Association for the Advancement of Mexican Americans (AAMA - Charter) in the amount of \$122,000 (85 students served). **101**

5. **Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$122,000 with the following entity:** Raul Yzaguirre School for Success (Charter) (85 students served). **132**

6. **Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$373,500 with the following entity:** Sheldon Independent School District (280 students served). **163**

- E. Consider ratification/approval of the following items for the HCDE Choice Partners Cooperative:
 1. **Approval of the Contract Award for job no. 23/012SG for Graduation Items, Yearbooks, and Commemorative Items with the following vendors:** Commemorative Brands, Inc. dba Balfour (23/012SG-01); Dilly Letter Jackets (23/012SG-02); Herff Jones, LLC (23/012SG-03); Jostens, Inc. (23/012SG-04); Pride and Recognition, Inc. (23/012SG-05); and Walsworth Publishing Company from 01/18/2023 through 01/17/2024. **198**

 2. **Approval of HCDE Interlocal Agreements with:** Corsicana Independent School District, Corsicana Texas; Gulf Coast Transit District, Texas City Texas; IDEA Greater Cincinnati, Inc. Cincinnati Ohio; and IDEA Public Schools Texas, Weslaco Texas. **285**

- F. Consider ratification/approval of the following items for Internal Purchasing:
 1. **Approval of Contract Award for job no. 23/006IA for CASE for Kids Youth Services for Afterschool and Summer with the following vendors:** Adesuwa Omoruyi; American Institute of Martial Arts; American Robotics Academy (Animation Station Inc.); Artist Boat; Axiom Learning, Inc.; Bayou City Fencing Academy; Braintrust Tutors Inc.; Da Camera Society of Texas; Engaged Minds Academy (Engaged Minds Academy LLC); Evelyn Rubenstein JCC; EZLeadership LLC; FamilyPoint Resources; GameSalad, Inc. (GameSalad); Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts); Greater Emmanuel Family Worship Center (Greater Emmanuel Family Worship Center); H.E.A.R.T (Houston Economy Arts Recreations and Technology); Healing Species of Texas; HeyTutor, Inc.; HITS Theatre; Houston Healthy Hip-Hop (Chris Cortez); Houston Marathon Foundation; iMar Learning Solutions LLC (Seedlyng Financial Education); Invest in Yourself LLC; Judi Stallings; Julia C Hester House; JumpBunch Houston (EKM Activities, LLC); Just Right Reader, Inc.; KEW Learning Academy; Kidz Knect Resource Center; Lyceum (Institute for Civic Education in Vietnam); Mad Science of Houston (Little Scientists Inc.); MoonLyte Treats LLC; MTF Childcare dba Flex Academies; National College Readiness Institute; National Inventors Hall of Fame (National Inventors Hall of Fame); Overtime Athletics (EO Athletics); Play-well Teknologies (Tennessee Dana Bowen); Promoters of Education, Awareness & Community Engagement (PEACE); Pure Tennis LLC; Purpose Kids (Fellowship of Purpose Early Childhood Learning Center); Quest Learning Institute; Sewa International Houston; Sons of Sophistication; Space City Fencing Academy, Inc.; Spirit of Youth Fencing Foundation; SpringSpirit (SpringSpirit Inc.); St. Martha Catholic School; STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective); Texas Tutors (Texas Tutors); The Rhodes School; Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth); True Ringleaders; TWST4Girls; Vessel Support Services (Vessel Support Services); WorkED Inc.; Young Audiences, Inc. of Houston; Young People In Action; **312**

and Youth Enrichments (Chicks with Class LLC) for the period 02/01/2023 through 01/31/2028.

2. **Approval of Contract Award for RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal:** Healthy Boundaries LLC; Lakeshore Learning Materials, LLC; Lauren Calderera dba Projects-Matter; The Forum for Youth Investment; The Unalome Project dba Education My Way; and Toni Candis dba Candis Consulting, LLC for the period of 01/18/2023 through 01/17/2028. **407**

8. **ACTION ITEMS - NON-CONSENSUS** **430**
 1. **Consider approval of the 2021-2022 Annual Financial Audit (including required annual single audit report).** The fund balance categories and amounts as presented in the report and in the attached resolution for committed fund balance. The audit was conducted by Whitley Penn LLP. **431**

 2. **Consider award of CSP 23/010KJ Construction Manager-At-Risk Services for the Irvington Renovation Project to Durotech, Inc.** and delegate authority to HCDE Superintendent or his designee to negotiate, finalize, and execute a construction contract. (Funding is available in the Irvington Renovation Project.) **432**

 3. **Consider approval of the project delivery/contract delivery method of Job Order Contracting and approval of JOC contract with Quality Security Systems (Choice Partners RFP 21/021MJ-31)** for Delay Egress at ABS West in an amount not to exceed \$138,949 and delegate authority to HCDE Superintendent or his designee to negotiate, finalize, and execute a JOC contract and Job Order. (Funding will be used from a BA to fund balance.) **494**

 4. **Consider approval of Change Order #1 to job order contract with Quality Security Systems** for Humble Head Start Center Access Control, Fire Alarm, Security, and Camera Equipment Project and delegate authority to the Superintendent or his designee to negotiate, finalize and execute Change Order #1. **529**

9. **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
 - 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 propert(ies) and obtain legal advice regarding the same.

 - C. **Obtain** legal advice regarding Change Order #1 to contract with Sovereign Builders, Inc. dba Construction, Ltd. for ABS East Campus Project.

 - D. **Obtain** legal advice regarding pending litigation against HCDE.

10. **RECONVENE** for possible action on items discussed in executive session
 - A. **Consider approval of Change Order #1 to contract with Sovereign Builders, Inc. dba Construction, Ltd.** for ABS East Campus Project and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order #1. **531**

11.	Discussion and possible action regarding future agenda items	
12.	INFORMATION ITEMS	534
A.	Human Resources	535
1.	Personnel	537
2.	Employee Count	
B.	Submission of grant proposal to Panera Bread Foundation via the Education Foundation of Harris County in the amount of \$25,000 to support Highpoint East's Building Exceptional Character (BEC) Program. The program will serve up to 500 students.	538
C.	Presentation of the results of the Fiscal Year 2022 Risk Awareness / Assessment - Dr. Jesus Amezcua, Assistant Superintendent for Business Services	539
13.	ADJOURN - Next regular meeting is scheduled for Friday, February 24, 2023, at 1:00 p.m.	



James Colbert, Jr.
County School Superintendent

Reports and Presentations



Center for Grants Development

Board Presentation

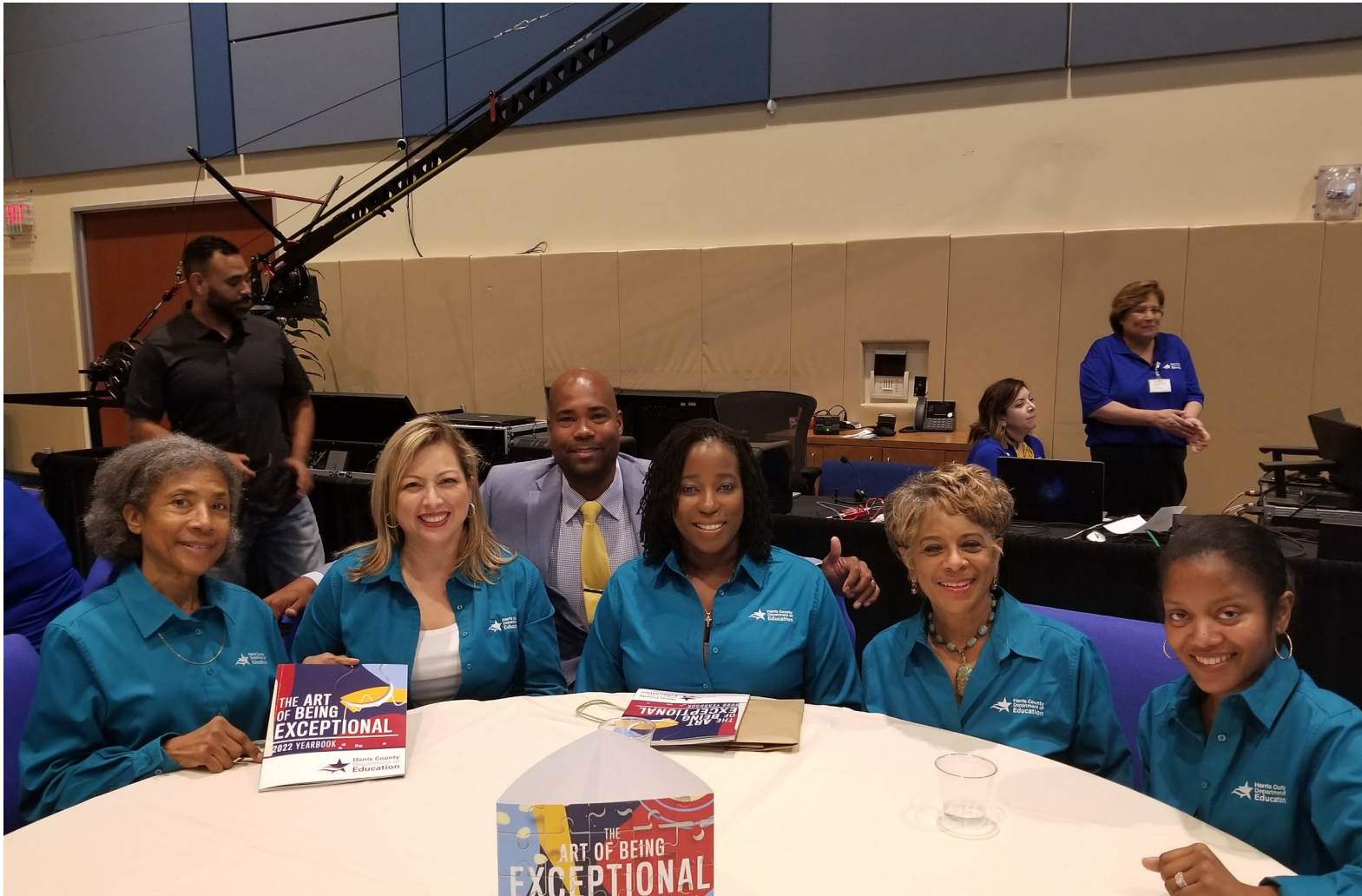
January 18, 2023

SEE THE IMPACT



Center for Grants Development

Meet the Grants Team



Joyce Akins, Director

Illiana Gonzalez, Secretary

Kristal Frazier, Development Associate

Dr. Vida L. Avery, Manager

Sharvon Pipkins Kamaya, Resource Development Specialist

Dr. CJ Rodgers, Asst. Superintendent, E&E



Center for Grants Development

Mission

To implement *diversified* funding strategies to help enhance or expand HCDE's programs and services.

- ❖ Grants, bids, donations/sponsorships, volunteers
- ❖ Additional services to assist divisions

Divisions Served in FY 2022

- ❖ Adult Education
- ❖ CASE for Kids
- ❖ Center for Educator Success (as well as the former TLC and ECA)
- ❖ Center for Safe and Secure Schools
- ❖ Head Start
- ❖ Procurement
- ❖ Schools
- ❖ School-Based Therapy Services

Center for Grants Development

It Takes a Village

- ❖ Program Division
- ❖ Administration
- ❖ Business Services
- ❖ Facilities
- ❖ Human Resources
- ❖ Procurement
- ❖ Technology
- ❖ Education Foundation
(private sector funding)



Center for Grants Development - At a Glance

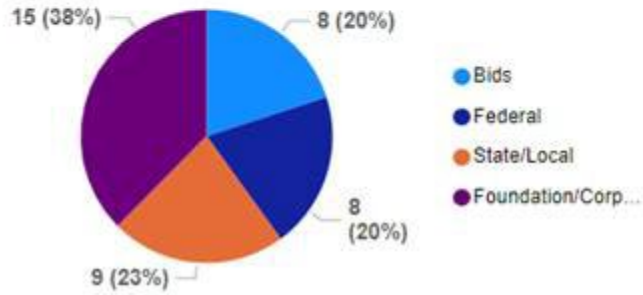
Proposals	Bids	Requests
32	8	\$26,059,001

Grants Awarded	Award Amount	Percentage
24	\$23,779,598	75%

Amount
\$14,770

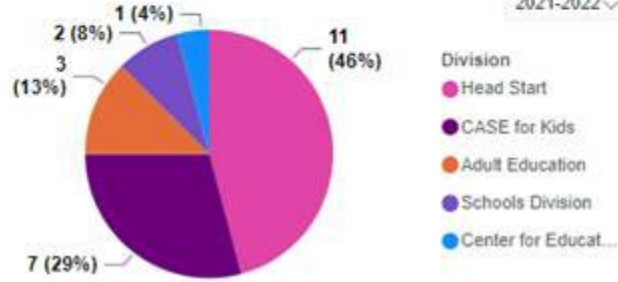
Proposals & Bids Submitted

2021-2022



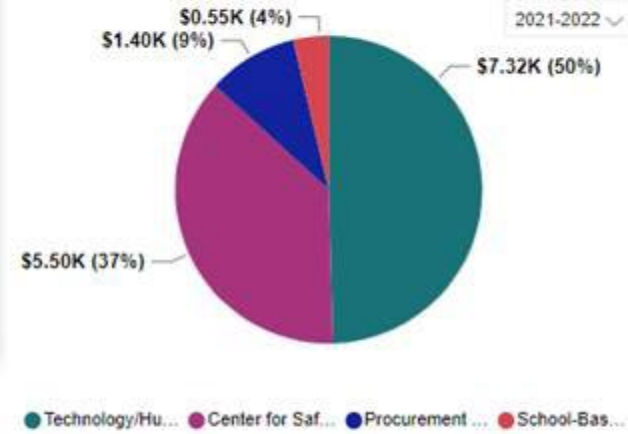
Grants Awarded by Division

2021-2022



Sponsorships/Donations by Division

2021-2022

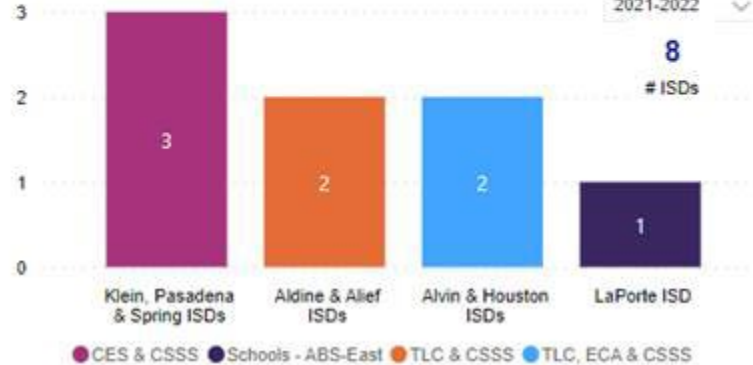


Campuses	Schools	Districts	Students	Families	Teachers/Staff	Jobs
48		21	4,698	6,868	882	32

Campuses	Districts	Students	Families	Teachers/Staff	Jobs
48	13	4,498	6,868	832	30

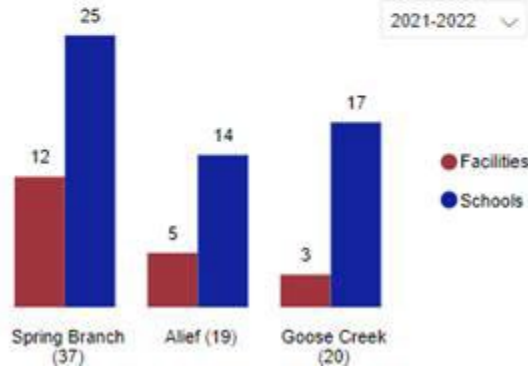
Bids Submitted

2021-2022



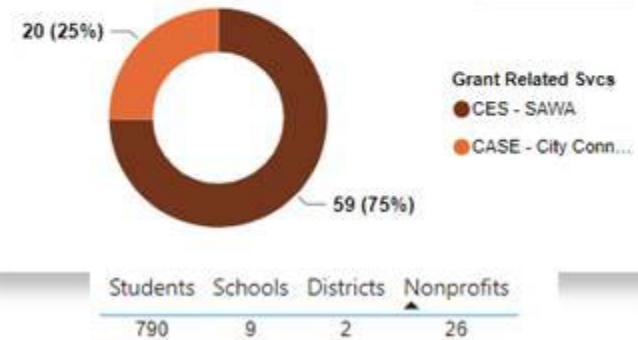
School Safety Audits - Executive Summaries

2021-2022



City Connection and SAWA

2021-2022



Students	Schools	Districts	Nonprofits
790	9	2	26

Proposals / Bids Submitted and Impact

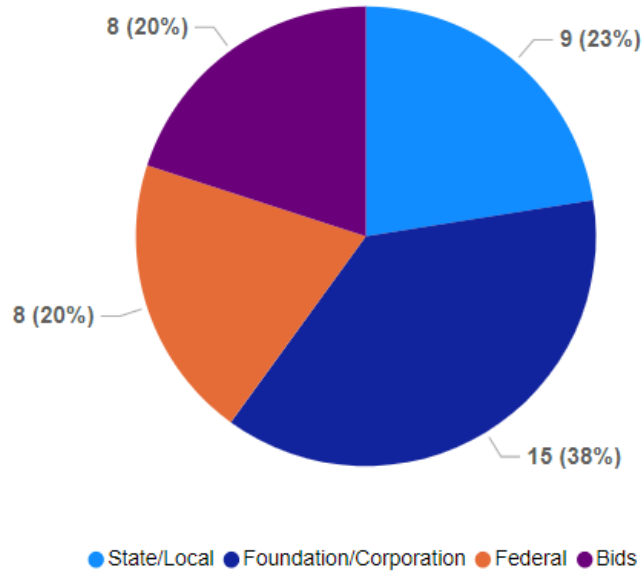
Year
2021-2022

32
Proposals

8
Submitted Bids

\$26,059,001
Requests

Proposals by Type & Bids Submitted



Impact

24
Districts

48
Campuses

4,698
Students

882
Teachers/Staff

6,868
Families

32
Jobs

Grants Awarded by Division & Impact

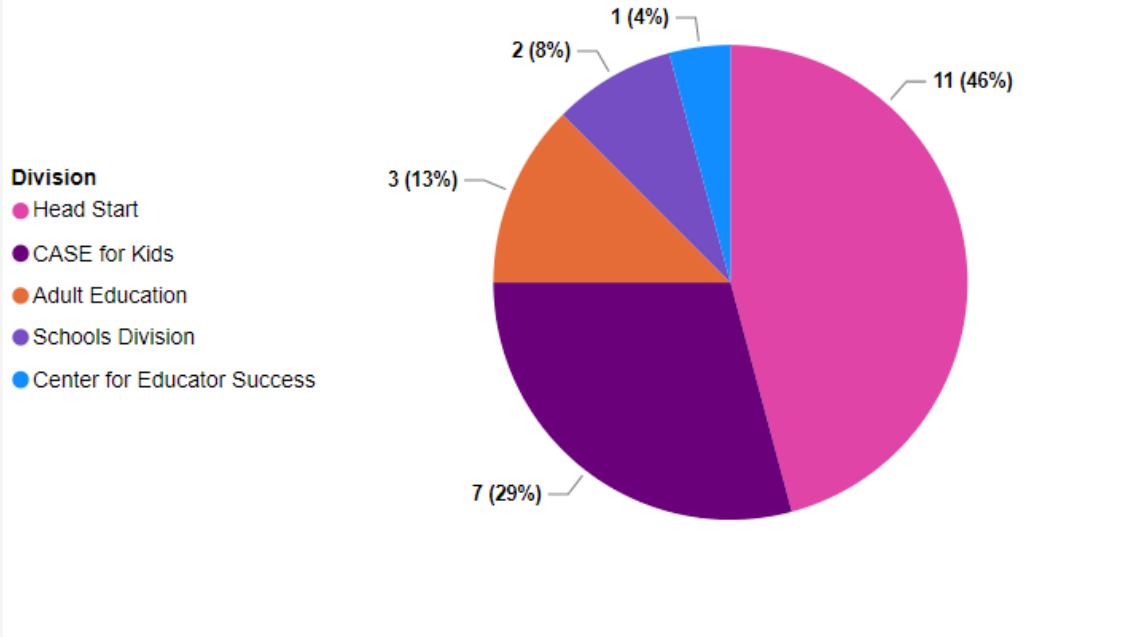
Year
2021-2022

24
Grants Awarded

\$23,779,598
Award Amount

75%
Percentage

Awards by Division



Adult Education
\$978,806

CASE for Kids
\$3,328,989

Center for Educator Success
\$500

Head Start
\$19,467,403

Schools Division
\$3,900

Impact

48
Campuses

13
Districts

4,498
Students

6,868
Families

832
Teachers/Staff

30
Jobs

Bids Submitted for Divisions

Year

2021-2022

Districts Bids Submitted (8)

- Aldine ISD
- Alief ISD
- Alvin ISD
- Houston ISD
- Klein ISD
- La Porte ISD
- Pasadena ISD
- Spring ISD



TLC & CSSS = Aldine & Alief ISDs
CES & CSSS = Klein ISD, Pasadena & Spring ISDs

Schools ABS-East = La Porte ISD
TLC, ECA & CSSS = Alvin & Houston ISDs

Note: Of the eight (8) bids submitted, seven (7) included CES (TLC).

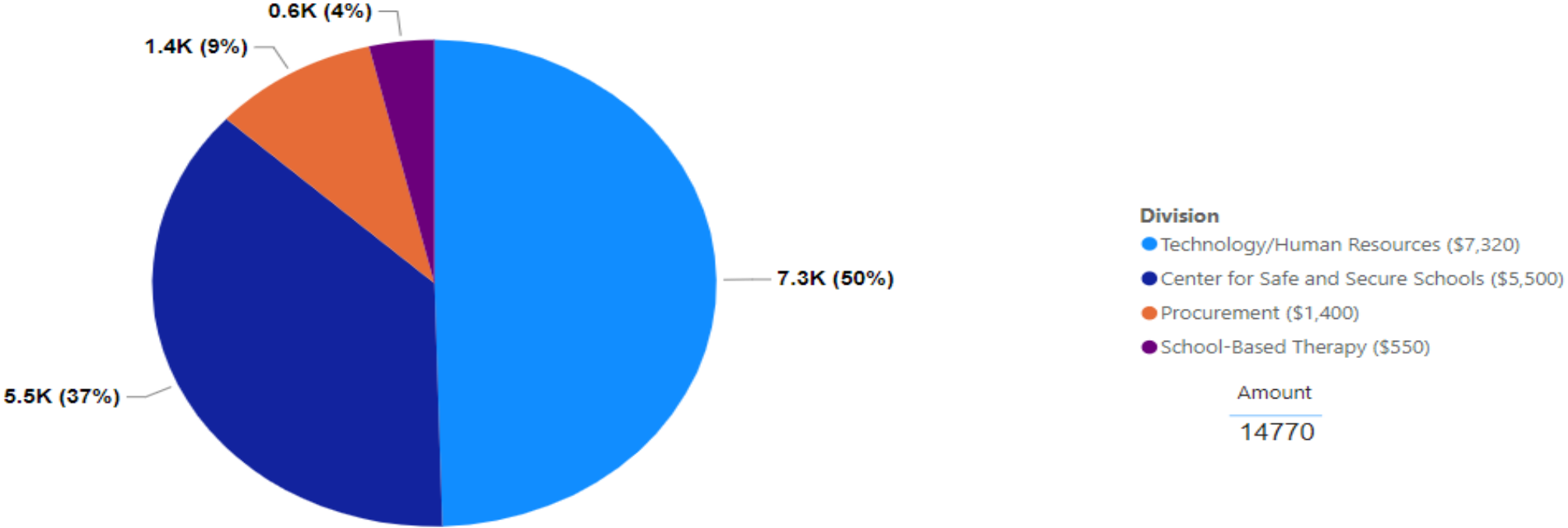
Center for Grants Development

Sponsorships and Donations

Year

2021-2022

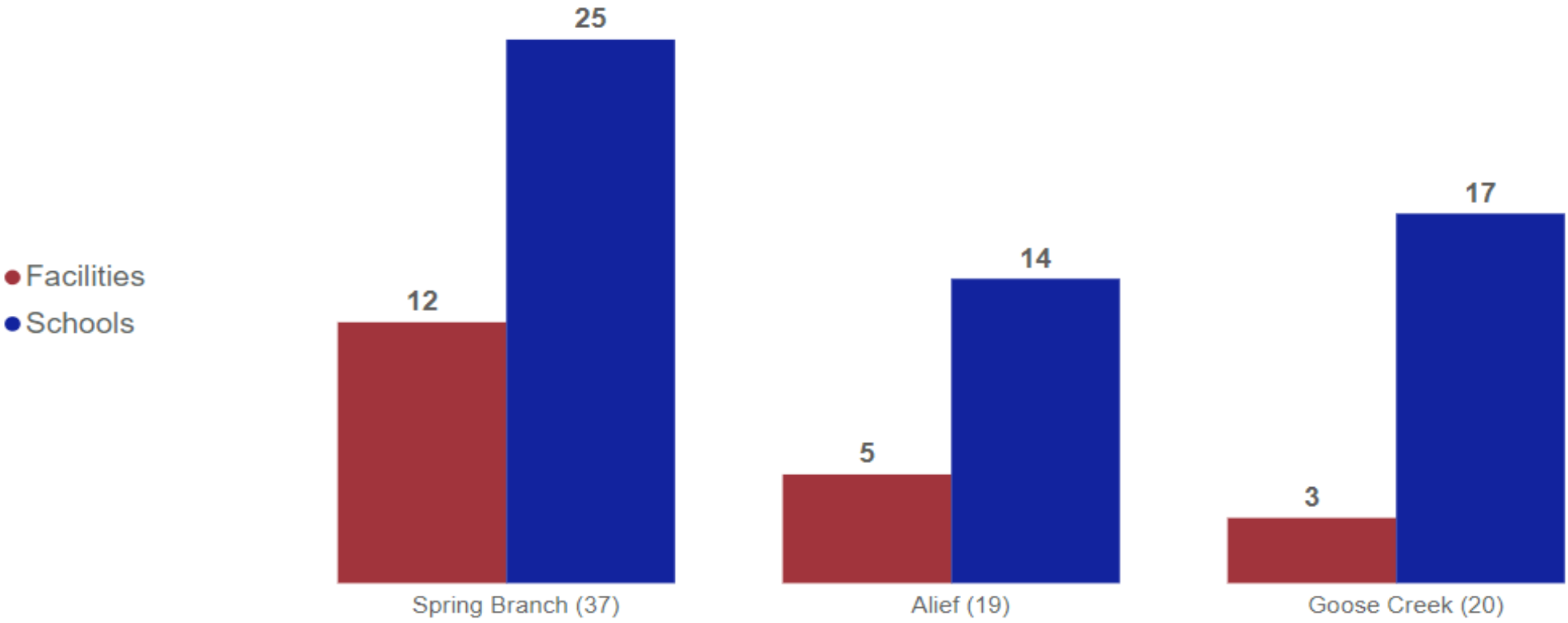
Sponsorships/Donations by Division



CSSS School Safety Audits - Executive Summaries

Year
2021-2022

Facilities and Schools by Districts



● Facilities
● Schools

Facilities = Police Department, Natatorium, Transportation Center, etc.

Schools = Elementary, Middle/Junior High and High

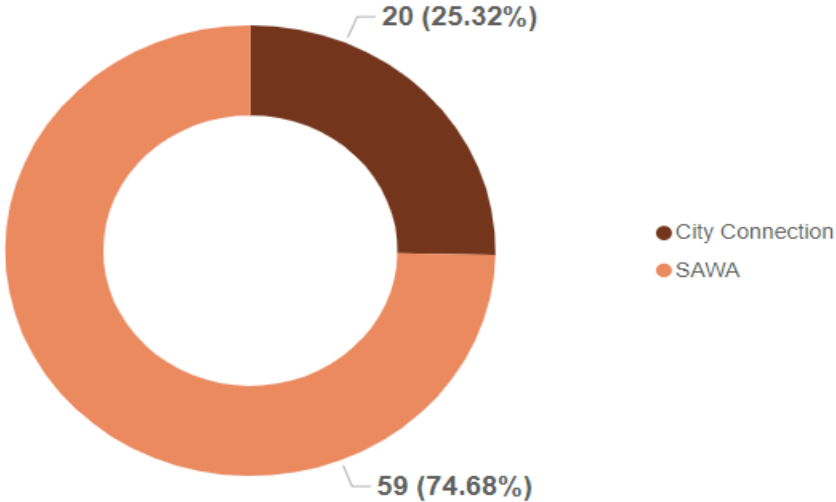
Center for Grants Development

Grant Related Services and Impact

Year

2021-2022

CASE City Connection Applications and CES Scholastic Arts and Writing Competition



Impact

790
Students

2
Districts

9
Schools

26
Nonprofits

Center for Grants Development

Key Highlights

Adult Education - TWC grant awards to expand programs and collaborations = \$970K



MAREK
STRENGTH FROM WITHIN



Center for Grants Development

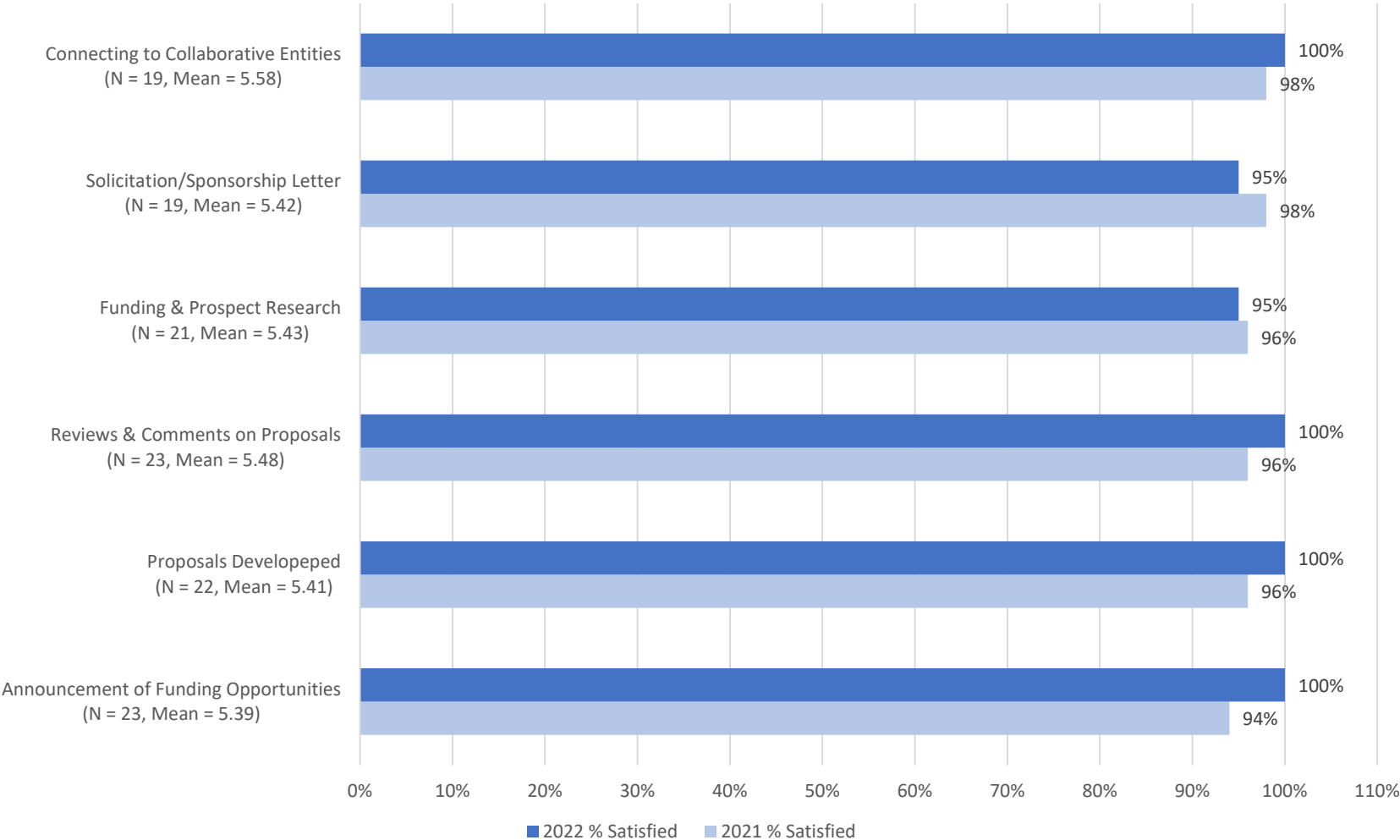
Key Highlights

Coordinating with Fortis Academy – reconnecting with the Texas Restaurant Association and other possible activities



CGD Client Satisfaction Rate = 98%

2022 Specific Services (98.33% Satisfied, Mean = 5.45)



Trends/Looking Forward

Revisit/Expand higher ed collaborations – 2yr/4yr colleges to acquire additional funding

Donor Advised Funds – Greater Houston Community Foundation

‘Discovery Days’ – CGD will work with divisions re: their events to introduce potential funders/collaborators to HCDE programs

Center for Grants Development

We generate resources to impact HCDE services.



Center for Grants Development

SEE THE IMPACT

Questions?



Monthly Financial Report

Reports will be
provided separately.

November 30, 2022

Jesus Amezcua
Assistant Supt for Business
Harris County Department of Education
6300 Irvington Boulevard
Houston, TX 77022

Dear Mr. Amezcua:

We are pleased to inform you, based on the examination of your budget by a panel of independent reviewers, that your budget document has been awarded the Distinguished Budget Presentation Award from Government Finance Officers Association (GFOA) for the current fiscal period. This award is the highest form of recognition in governmental budgeting. Its attainment represents a significant achievement by your organization.

The Distinguished Budget Presentation Award is valid for one year. To continue your participation in the program, it will be necessary to submit your next annual budget document to GFOA within 90 days of the proposed budget's submission to the legislature or within 90 days of the budget's final adoption. Information about how to submit an application for the Distinguished Budget Program application is posted on GFOA's website.

Each program participant is provided with confidential comments and suggestions for possible improvements to the budget document. Your comments are enclosed. We urge you to carefully consider the suggestions offered by our reviewers as you prepare your next budget.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for its having achieved the award. Enclosed is a Certificate of Recognition for Budget Preparation for:

Finance Department

Continuing participants will receive a brass medallion that will be mailed separately. First-time recipients will receive an award plaque within eight to ten weeks. Enclosed is a camera-ready reproduction of the award for inclusion in your next budget. If you reproduce the camera-ready image in your next budget, it should be accompanied by a statement indicating continued compliance with program criteria. The following standardized text should be used:

Government Finance Officers Association of the United States and Canada (GFOA) presented a Distinguished Budget Presentation Award to **Harris County Department of Education, Texas**, for its Annual Budget for the fiscal year beginning **September 01, 2022**. In order to receive this award, a governmental unit must publish a budget document that meets program criteria as a policy document, as a financial plan, as an operations guide, and as a communications device.

This award is valid for a period of one year only. We believe our current budget continues to conform to program requirements, and we are submitting it to GFOA to determine its eligibility for another award.

A press release is enclosed.

Upon request, GFOA can provide a video from its Executive Director congratulating your specific entity for winning the Budget Award.

We appreciate your participation in this program, and we sincerely hope that your example will encourage others in their efforts to achieve and maintain excellence in governmental budgeting. The most current list of award recipients can be found on GFOA's website at www.gfoa.org. If we can be of further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,

A handwritten signature in black ink that reads "Michele Mark Levine". The signature is written in a cursive, flowing style.

Michele Mark Levine
Director, Technical Services Center

Enclosure

FOR IMMEDIATE RELEASE

November 30, 2022

For more information, contact:

Technical Services Center

Phone: (312) 977-9700

Fax: (312) 977-4806

E-mail: budgetawards@gfoa.org

(Chicago, Illinois)--Government Finance Officers Association is pleased to announce that **Harris County Department of Education, Texas**, has received GFOA's Distinguished Budget Presentation Award for its budget.

The award represents a significant achievement by the entity. It reflects the commitment of the governing body and staff to meeting the highest principles of governmental budgeting. In order to receive the budget award, the entity had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as:

- a policy document
- a financial plan
- an operations guide
- a communications device

Budget documents must be rated "proficient" in all four categories, and in the fourteen mandatory criteria within those categories, to receive the award.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for having achieved the award. This has been presented to **Finance Department**.

There are over 1,700 participants in the Budget Awards Program. The most recent Budget Award recipients, along with their corresponding budget documents, are posted quarterly on GFOA's website. Award recipients have pioneered efforts to improve the quality of budgeting and provide an excellent example for other governments throughout North America.

Government Finance Officers Association (GFOA) advances excellence in government finance by providing best practices, professional development, resources and practical research for more than 22,500 members and the communities they serve.



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**Harris County Department of Education
Texas**

For the Fiscal Year Beginning

September 01, 2022

Christopher P. Morill

Executive Director



**The Government Finance Officers Association
of the United States and Canada**

presents this

CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION

to

**Finance Department
Harris County Department of Education, Texas**



The Certificate of Recognition for Budget Preparation is presented by the Government Finance Officers Association to those individuals who have been instrumental in their government unit achieving a Distinguished Budget Presentation Award. The Distinguished Budget Presentation Award, which is the highest award in governmental budgeting, is presented to those government units whose budgets are judged to adhere to program standards

Executive Director

Christopher P. Morill

Date: **November 30, 2022**

BUDGET REVIEW COMPOSITE RATING FORM
GFOA Distinguished Budget Presentation Awards
For budgets beginning January 1, 2022 or later

Agency: **Harris County Depa**

Fiscal Year beginning: **7/1/22**

Document number: **B9947577**

At least 2 of the three reviewers must rate the document "proficient" or "outstanding on all four overall cat document to receive the award

Information Not Present (1)			Does Not Satisfy (2)			Proficient (3)			Outstanding (4)			
R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	
												Introduc
				✓		✓		✓		✓		* C1 Table of c
						✓		✓				* P1 Strategic
						✓	✓				✓	* P2 Priorities
						✓	✓				✓	* C2 Budget ov
												Financial
						✓	✓	✓				* O1 Organizat
						✓		✓		✓		F1 Fund desc
					✓	✓	✓	✓		✓		O2 Departme
						✓	✓	✓		✓		F2 Basis of b
						✓	✓	✓		✓		* P3 Financial p
						✓	✓	✓		✓		* P4 Budget pr
												Financial
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						✓		✓		✓		F4 Three (fo
						✓		✓		✓		* F5 Fund bala
						✓	✓	✓				* F6 Revenues
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						✓	✓	✓				* O3 Position s
						✓	✓	✓				* O4 Departme
						✓	✓	✓				O5 Departme
						✓	✓	✓				* O6 Performa
												Documen
						✓	✓	✓				C3 Statistical,

						✓		✓		✓		C4 Glossary
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						✓	✓					C6 Understar
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Program

categories and all mandatory criteria in order for the

<u>Introduction and Overview</u>
Contents (mandatory)
Goals & strategies (mandatory)
Challenges and issues (mandatory)
Executive summary (mandatory)
<u>Structure, Policy, and Process</u>
Organizational chart (mandatory)
Program descriptions and fund structure
Government/fund relationship
Budgeting
Operating policies (mandatory)
Reporting process (mandatory)
<u>Summaries</u>
Approved financial schedule (mandatory)
Three (3) year consolidated & fund financial schedules
Performance (mandatory)
Operating (mandatory)
Long-range operating financial plans
<u>Debt</u>
Debt program (mandatory)
Debt (mandatory)
<u>Additional Information</u>
Summary schedule (mandatory)
Additional/program descriptions (mandatory)
Additional/program goals and objectives
Performance measures (mandatory)
<u>State-wide Criteria</u>
Additional/supplemental section

d graphs
ndability and usability

- ; a **policy document**
- ; a **financial plan**
- ; a **operations guide**
- ; a **communications device**

Capital recognition (three "outstanding ratings on F8)

Performance Measure recognition (three "outstanding" ratings on O6)

Strategic Goals and Strategies recognition (three "outstanding" ratings on P1)

Financial Policies recognition (three "outstanding" ratings on P3)

Budget Process recognition (three "outstanding" ratings on P4)

Long Range Financial Plans recognition (three "outstanding" ratings on F7)

Government Finance Officers Association Budget Review

Submitting Entity: Harris County Department of Education, TX

Year: Fiscal Year 2023 Budget Book

Budget as a Policy Document

The budget is proficient as a policy document. I rated the municipality's strategic goals and strategies for reaching those goals in the near and long-term as proficient. I thought the introduction and budget message was well designed and it made it easy for the reader. The budget document described the short-term organization-wide factors that influence the decisions in the making of this budget. The budget document did an proficient job of highlighting the priorities and issues of the entity against the constraints. I thought this section was well done and explain to the reader the challenges the staff and municipality are facing. The budget did a proficient job of articulating the city's financial policies as well as the budget process for the reader.

Budget as Financial Plan

The budget is proficient as a financial plan. The budget did a proficient job of describing the funds utilized by the entity and the fund structure. I was able to find the basis of the budget, so I rated this section as proficient. The budget document also did a proficient job of providing a consolidated financial schedule. I was able to find within the document a three year consolidated and fund financial schedule, so I rated this section as proficient. The document also included information on fund balances. I thought the staff did an exceptional job outlining each revenue stream for the municipality and how those funds were utilized. I rated the section on long-range financial plans as proficient in its detail. Long-range operating financial plans included information on unfunded liabilities and go beyond just the general fund. The budget document included information on Capital Expenditures. I was able to find information of the process for identifying and choosing funded projects, so I rated this section as proficient. I rated the section as proficient on debt. I was able to find information about bond rating, debt to maturity schedules, and purpose of obligations as our new requirements.

Budget as an Operations Guide

The budget document is proficient as an operations guide. The budget document included an organizational chart as well as a department/fund relation description. Thus, I rated both of this section as proficient. The document also included a description of the current and future positions summary. I was able to find within the document a department description and so I rated this section as proficient. I was able to find in the document a description of the goal and objective for each of the unit and so I rated this section as proficient. I was able to find a measurement of how each unit did against the state performance objectives, thus I rated this section as proficient.

Budget as a Communications Device

The document is proficient as a communications device. I was able to find a table of contents, thus I rated this section proficient. The budget document also includes a budget overview which is a high-level review for the casual reader. I learned quite a bit about the community so I rated this section as proficient. I also noticed the budget document had a glossary and the key words were located in it, thus I rated this section as proficient. The budget document was full of useful charts and graphs making this section as proficient. The graphs and charts really conveyed the messages in the text. Finally, the budget document was organized and structured in a way that made it understand and usable for the reader.

Additional Comments

See comments above. The staff should be commended for a strong document and the few issues are related to new Government Finance Officers Association changes for budgets starting after January 1, 2021.

Reviewer: S275

P2 – Outstanding. The priorities and issues are clear and well organized. They support the budget decisions made by the entity.

O2 – Does not satisfy. Consider presenting a matrix that includes all major budgeted funds and the departments they fund in one table.

O4/O5/O6 – Outstanding. The department formats are well planned and concise. The goals relate directly to entity-wide strategies. Performance measures align to organization wide strategies and are clearly measurable.

Document-Wide Criteria

Entity makes great use of charts and graphs. They were interesting and enhanced narratives. The document is very understandable. The document is outstanding as a Policy Document, Financial Plan and as a Communication Device.

Name of Entity: **Harris County Department of Education**
Reviewer ID: **V938**
Fiscal Year: **2023**

State/Province: **TX**
Document Number: **B9947577**
Record Number: **300030075**

Introduction and Overview

- C1. **Mandatory:** Include a table of contents that makes it simple to locate information. **Outstanding. Well organized and includes links to facilitate navigation. To further enhance document navigation, consider adding a footer or header on all document pages that provides a link back to the Table of Contents. Examples to review: City of Friendswood, TX - FY 2022 Budget; Livingston County, MI – FY 2022 Budget; City of Goodyear, AZ – FY 2023 Budget and City of Chandler, AZ – FY 2023 Budget.**
- P1. **Mandatory:** Provide a coherent statement of organization-wide, strategic goals and strategies that address long-term concerns and issues. **Does not satisfy criterion. The goals listed are focused only on 2022-2023. This criterion relates to the long-term, entity-wide, strategic goals that provide the context for decisions within the annual budget. In addition to goals and strategies, it is imperative to mention how the goals were derived. Finally, discussion of action plans or strategies on how the goals will be achieved is also required. Some examples to consider reviewing include the FY 2022 Budgets for the following entities: City of Cambridge, MA; City of Downey, CA; City of Pompano Beach, FL and City of Yuma, AZ.**
- P2. **Mandatory:** Provide a budget message that articulates priorities and issues for the upcoming year. The message should describe significant changes in priorities from the current year and explain the factors that led to those changes. The message may take one of several forms (e.g., *transmittal letter, budget summary section*). **Proficient.**
- C2. **Mandatory:** An overview of significant budgetary items and trends should be provided. The overview should be presented within the budget as a separate section (e.g., *budget-in brief*) or integrated within the transmittal letter. **Proficient. The intent of this criterion is to help readers quickly understand major budgetary items and trends (revenues, expenditures, and capital). Consider using a budget-in brief to graphically communicate the significant budgetary items and trends outlined in the Executive Summary.**

Financial Structure, Policy, and Process

- O1. **Mandatory:** Provide an organization chart(s) for the entire entity. **Proficient. Recommend including a narrative explaining how the organization structure helps in achieving entity goals.**
- F1. Describe all funds that are subject to appropriation. **Outstanding.**
- O2. Provide narrative, tables, schedules, or matrices to show the relationship between functional units, major funds, and nonmajor funds in the aggregate. **Proficient.**
- F2. Explain the basis of budgeting for all funds, whether cash, modified accrual, or some other statutory basis. **Outstanding.**
- P3. **Mandatory:** Include a coherent statement of entity-wide long-term financial policies. **Proficient.**
- P4. **Mandatory:** Describe the process for preparing, reviewing, and adopting the budget for the coming fiscal year. It also should describe the procedures for amending the budget after adoption. **Outstanding.**

Financial Summaries

- F3. **Mandatory:** Present a summary of major revenues and expenditures, as well as other financing sources and uses, to provide an overview of the total resources budgeted by the organization. **Outstanding.**
- F4. Include summaries of revenues and other financing sources, and of expenditures and other financing uses for the prior year actual, the current year budget and/or estimated current year actual, and the proposed budget year. **Outstanding.**
- F5. **Mandatory:** Include projected changes in fund balance/net position for appropriated funds included in the budget presentation. **Outstanding.**

- F6. **Mandatory:** Describe major revenue sources, explain the underlying assumptions for the revenue estimates, and discuss significant revenue trends. **Proficient. Recommend explaining basis for the 6.2% increase in customer fees.**
- F7. Explain long-range operating financial plans and its effect upon the budget and the budget process. **Does not satisfy criterion. This criterion requires the identification of long-range operating financial plans that extend at least two years beyond the budget year. The impacts of the long-range operating financial plan upon the current budget and future years should be noted. Assumptions for both revenues and expenditures should be included.**

Capital & Debt

- F8. **Mandatory:** Include budgeted capital expenditures, whether authorized in the operating budget or in a separate capital budget. **Proficient. Recommend expanding discussion of operating impacts of capital projects.**
- F9. **Mandatory:** Include financial data on current debt obligations, describe the relationship between current debt levels and legal debt limits, and explain the effects of existing debt levels on current operations. **Outstanding.**

Departmental/Program Information

- O3. **Mandatory:** A schedule or summary table of personnel or position counts for prior, current and budgeted years shall be provided. **Proficient. Recommend explaining staffing level changes.**
- O4. **Mandatory:** Include departmental/program descriptions. **Proficient.**
- O5. Include clearly stated goals and objectives of the department or program. **Proficient. Recommend consistently having quantifiable goals. For example, "Impact education..." is not quantifiable.**
- O6. **Mandatory:** Provide objective measures of progress toward accomplishing the government's mission as well as goals and objectives for specific departments and programs. **Proficient. Recommend consistent use of performance measures that include the outputs of individual departments or programs and provide a meaningful way to assess their effectiveness and efficiency. For example, reporting 100% on qualitative measures described on page 110 does not provide sufficient information to determine if the measures are meaningful.**

Document-wide Criteria

- C3. Include statistical and supplemental data that describe the organization, its community, and population. It should also furnish other pertinent background information related to the services provided. **Proficient.**
- C4. A glossary should be included for any terminology (including abbreviations and acronyms) that is not readily understandable to a reasonably informed lay reader. **Outstanding.**
- C5. Charts and graphs should be used, where appropriate, to highlight financial and statistical information. Narrative interpretation should be provided when the messages conveyed by the graphs are not self-evident. **Proficient.**
- C6. The budget information should be produced and formatted in such a way as to enhance its understanding by the average reader. It should be attractive, consistent, and oriented to the reader's needs. **Proficient.**

Regular Board Meeting

6.H.

Meeting Date: January 18, 2023
Title: FY23 Budget - ASBO Award
Submitted For: Jesus Amezcua, Business Office **Submitted By:** Julia Watts
Additional Resource Personnel: Marcia Leiva

Information

Posted Agenda Item:

Presentation to the Board of the Meritorious Budget Award to HCDE for excellence in the preparation and issuance of its budget for the Fiscal Year 2022-2023 - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Subject:

The Association of School Business Officials International recognizes HCDE for excellence in budget presentation with the Meritorious Budget Award (MBA) for fiscal year 2022–2023.

Rationale:

The HCDE Budget Book for the fiscal year 2022-2023 was submitted for ASBO analysis. After its review, the ASBO has presented HCDE with the Meritorious Budget Award for excellence in the preparation and issuance of its budget for the Fiscal Year 2022-2023. This is the 13th year that the Department receives this national award.

Attachments

ASBO Award Cert
PR
Letter

Form Review

Inbox

Assistant Superintendent - Business
Form Started By: Julia Watts
Final Approval Date: 01/05/2023

Reviewed By

Jesus Amezcua

Date

01/05/2023 09:49 AM
Started On: 12/19/2022 09:37 AM



ASSOCIATION OF
SCHOOL BUSINESS OFFICIALS
INTERNATIONAL

This Meritorious Budget Award is presented to

HARRIS COUNTY DEPARTMENT OF EDUCATION

for excellence in the preparation and issuance of its budget
for the Fiscal Year 2022–2023.

The budget adheres to the principles and standards
of ASBO International's Meritorious Budget Award criteria.



A handwritten signature in black ink, appearing to read 'Will Sutter'.

William A. Sutter
President

A handwritten signature in black ink, appearing to read 'David J. Lewis'.

David J. Lewis
Executive Director

FOR IMMEDIATE RELEASE

Contact: Molly Barrie
866.682.2729 x7075
mbarrie@asbointl.org

ASBO Awards School District for Excellence in Budget Presentation

Ashburn, VA – December 14, 2022 – The Association of School Business Officials International (ASBO) is proud to recognize Harris County Department of Education for excellence in budget presentation with the Meritorious Budget Award (MBA) for fiscal year 2022–2023.

ASBO International’s MBA and introductory Pathway to the MBA programs promote and recognize excellence in school budget presentation. Program participation enhances school business officials’ skills in developing, analyzing, and presenting a school system budget. Participants submit their budget documents to a panel of school financial professionals who review the materials for compliance with the MBA Criteria Checklist and other requirements and provide expert feedback that districts can use to improve their budget documents.

Districts that meet the stringent program requirements may earn either the MBA or Pathway to the MBA (Pathway). Pathway is an introductory program that allows districts to ease into full MBA compliance.

“ASBO International’s MBA program provides school districts with tools and resources to develop a high-quality, easy-to-understand budget to share the district’s goals and objectives internally and with the community,” ASBO International Executive Director David J. Lewis explains. “By participating in the programs, districts demonstrate their commitment to upholding nationally recognized budget presentation standards.”

Learn more about the program at asbointl.org/MBA.

#

About ASBO International

Founded in 1910, the Association of School Business Officials International (ASBO) is a nonprofit organization that, through its members and affiliates, represents approximately 30,000 school business professionals worldwide. ASBO International is committed to providing programs, services, and a global network that promote the highest standards in school business. Its members support student achievement through effective resource management in various areas ranging from finance and operations to food services and transportation. Learn more at asbointl.org.

December 14, 2022

Jesus J. Amezcua, PhD
Asst Supt, Bus Svcs
Harris County DOE
6300 Irvington Blvd
Houston, TX 77022-5618

Dear Dr. Amezcua:

Congratulations! The Association of School Business Officials International (ASBO) is pleased to inform you that Harris County Department of Education's budget has received the Meritorious Budget Award (MBA). This award reflects your District's commitment to sound fiscal management and budgetary policies. We encourage you to use the [MBA recipient's logo](#) to share your District's achievement on your website and in presentation materials.

The MBA Review Team has provided comments for budget presentation improvement. You must respond to these comments in next year's MBA submission.

Congratulations to you and the members of your staff who worked so hard to earn this award. We look forward to your continued participation in the MBA program.

Sincerely,

A handwritten signature in black ink, appearing to read "David J. Lewis". The signature is fluid and cursive, with a long horizontal stroke at the end.

David J. Lewis
Executive Director

Regular Board Meeting

6.I.

Meeting Date: January 18, 2023
Title: Announcement of Certificate of Achievement Award for CAFR by GFOA
Submitted For: Jesus Amezcua, Business Office **Submitted By:** Julia Watts
Additional Resource Personnel:

Information

Posted Agenda Item:

Presentation on the Certificate of Excellence Award from the Government Finance Officers Association (GFOA) for the Fiscal Year 2020-2021 Comprehensive Annual Financial Report (CAFR) - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Subject:

Announcement of award from the Government Finance Officers Association (GFOA) for the FY2021 Comprehensive Annual Financial Report (CAFR)

Rationale:

HCDE has been awarded the Certificate of Achievement for Excellence in Financial Reporting for the 2021 Comprehensive Annual Financial Report by the Government Finance Officers Association (GFOA) of United States and Canada. The award is based on the adherence to GFOA program standards and represents the highest award in government financial reporting. This is the 15th year that HCDE has received this award.

Attachments

GFOA award
Press Release

Form Review

Inbox

Assistant Superintendent - Business
Assistant Superintendent - Business
Form Started By: Julia Watts

Reviewed By

Date

Started On: 01/03/2023 04:29 PM



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**Harris County Department of Education
Texas**

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

August 31, 2021

Christopher P. Morill

Executive Director/CEO



GOVERNMENT FINANCE OFFICERS ASSOCIATION
NEWS RELEASE

FOR IMMEDIATE RELEASE

12/7/2022

For more information contact:
Michele Mark Levine, Director/TSC
Phone: (312) 977-9700
Fax: (312) 977-4806
Email: mlevine@gfoa.org

(Chicago, Illinois)—Government Finance Officers Association of the United States and Canada (GFOA) has awarded the Certificate of Achievement for Excellence in Financial Reporting to **Harris County Department of Education** for its annual comprehensive financial report for the fiscal year ended August 31, 2021. The report has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the report.

The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

Government Finance Officers Association (GFOA) advances excellence in government finance by providing best practices, professional development, resources, and practical research for more than 21,000 members and the communities they serve.

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

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Regular Board Meeting

7.C.1.

Meeting Date: January 18, 2023

Title: Budget Revision Request to the U.S. Department of Health and Human Services, Office of Head Start (OHS)

Submitted For: Venetia Peacock, Head Start

Submitted By: Venetia Baldwin

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: Dr. Jesus Amezcua, Jonathan Parker, Venetia L. Peacock, Sharvon Pipkins

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Approval to submit a Low-Cost Extension application in the amount of \$136,150 to the U.S. Department of Health and Human Services, Office of Head Start, for disaster recovery funds awarded to purchase land for the Coolwood Head Start Campus Replacement Project in the 01/01/2021 to 12/31/2022 budget period. This will extend the project to 12/31/2023.

Subject:

Area I Head Start Division, Disaster Recovery Funds for Coolwood Head Start Campus Replacement Project; \$136,150 budget revision; U.S. Department of Health and Human Services, Office of Head Start

Rationale:

Harris County Department of Education (HCDE) request approval of a budget revision from the U.S. Department of Health and Human Services, Office of Head Start, for disaster recovery funds awarded to purchase land for the Coolwood Head Start Campus Replacement Project in the January 1, 2021 to December 31, 2022 budget period. The total grant award was \$587,215. HCDE has completed all activities of the grant with a total cost savings of \$136,151.05 after the land purchase. HCDE is requesting to use the cost savings from the grant in the amount of \$136,150.17 toward costs overruns for the construction project grant that is related to the Coolwood Head Start Campus Replacement Project. Both grants support the replacement of a Head Start facility that was damaged during Hurricane Harvey.

This item was approved on Feb 23, 2022 and HHS is now requiring for approval again since it is 11 months since its initial request.

Fiscal Impact

Attachments

Budget Revision Summary

Form Review

Inbox
Head Start

Reviewed By
Venetia Peacock

Date
01/06/2023 05:24 PM

HARRIS COUNTY DEPARTMENT OF EDUCATION

Disaster Recovery Funds

Budget Revision Request to the U.S. Department of Health and Human Services,

Office of Head Start

Summary

Harris County Department of Education (HCDE) requests approval of a budget revision from the U.S. Department of Health and Human Services, Office of Head Start, for disaster recovery funds awarded to purchase land for the Coolwood Head Start Campus Replacement Project in the January 1, 2021 to December 31, 2022 budget period. The total grant award was \$587,215. HCDE has completed all activities of the grant with a total cost savings of \$136,151.05 after the land purchase. HCDE is requesting to use the cost savings from the grant in the amount of \$136,150.17 towards costs overruns for the construction project grant that is related to the Coolwood Head Start Campus Replacement Project. Both grants support the replacement of a Head Start facility that was damaged during Hurricane Harvey.

Regular Board Meeting

7.D.1.

Meeting Date: January 18, 2023
Title: Schools Division Academic and Behavior School East/Annual Contracts FY23
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:

Ratification and Approval of Interlocal (revenue) contracts for FY 2023 in the aggregate amount of \$43,270 with Academic and Behavior School East with the following district:Humble ISD for two (2) in-county annual contracts in the amount of \$43,270 (\$21,635 each) for the contract period of 10/27/2022 through 06/05/2023.

Subject:

Ratification and Approval of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$43,270 with Academic and Behavior School East with the following districts:Humble ISD for two (2) in-county annual contracts in the amount of \$43,270 (\$21,635 each) for the contract period of 10/27/2022 through 06/05/2023.

Rationale:

Entity	Description	Contract Period	Total
Humble ISD	Annual Contract (\$21,635 each) from 2 units	10/22/2022 - 6/5/2023	\$43,270
Aggregate Amount			\$43,270

Fiscal Impact

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

Attachments

FY23 ABSE Annual Contract-Humble ISD BA1.18.22

Form Review

Inbox	Reviewed By	Date
Purchasing	Edna Johnson	01/09/2023 03:09 PM
Purchasing Director	Kendra Jackson	01/09/2023 04:17 PM
Assistant Superintendent - Business	Jesus Amezcua	01/10/2023 08:55 PM
Form Started By: Denise Alamos		Started On: 12/16/2022 10:38 AM

**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 **Humble Independent School District**, (“**HISD**”) hereby enter into an Interlocal Contract (“Contract”) for the purpose of providing educational and related services for eligible student(s) with disabilities of the **HISD** and to state the terms, rights and duties of the contracting parties.

1. **Term.** This Contract is for the term of **October 27, 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 **HISD**.

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 **HISD** with a monthly statement of student(s) attendance. HCDE agrees to furnish **HISD** with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by **HISD**.
- 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 **HISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **HISD**.

3. HISD’s Responsibilities.

- a) **HISD** 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 **HISD** and HCDE.
- b) **HISD** 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. **HISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **HISD** during the term of this Contract. **HISD** shall provide copies of additional records, including **HISD** Records, as reasonably requested by HCDE.
- c) **HISD** retains the responsibility to report **HISD** 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 HISD expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which HISD would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in HISD’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) HISD is under HCDE’s direct control with respect to HISD’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under HISD’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, PPRRA 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 HISD and recommended for services as described herein. The ARD Committee of HISD has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the HISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the HISD on the implementation of the IEP at least once per semester. A member of the HISD 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) HISD agrees to invite an HCDE representative as a non-consensus member to any HISD ARD Committee meeting for HISD 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 HISD and are considered students of HISD 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 **HISD** student is provided a free appropriate public education (“FAPE”) while receiving services from HCDE. **HISD** 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 **HISD** student placed at HCDE, **HISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **HISD** student and is in no way liable to the student, parent, or **HISD** under the IDEA, Section 504, or other applicable law.

9. **Invoices and Payment.** In consideration of the services provided herein, **HISD** agrees to pay HCDE a total amount of \$43,270. Total amount is calculated by multiplying the number of units times the annual in-county tuition rate (\$21,635).

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

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

If applicable, in consideration of Extended School Year Services (ESY) provided, **HISD** 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 **HISD** makes a payment to HCDE with a credit card, **HISD** 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) **HISD** 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 **HISD** _____ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

10. **HISD Liaison.** **HISD** shall appoint a qualified liaison to communicate on behalf of **HISD** 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 **HISD** 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 **HISD** 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 **HISD**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **HISD** 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 **HISD**. All Student Records maintained by HCDE during the duration of providing services to the student will

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

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. **HISD** 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

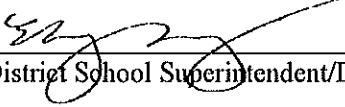
HISD

Attention: Dr. Fagen, Superintendent
10203 Birchridge Drive
Humble, TX 77338

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. **HISD** 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. **HISD** agrees that HCDE has no responsibility for any conduct of **HISD** or **HISD'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 **HISD** 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 **HISD**.

 District School Superintendent/Designee	12/07/22	Date
Harris County School Superintendent/Designee	Date	Date
Harris County School Assistant Superintendent	Date	Date

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

Regular Board Meeting

7.D.2.

Meeting Date: January 18, 2023
Title: Schools Division Academic and Behavior School West- Monthly Contract FY23: Tomball ISD (1)

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:

Ratification and Approval of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$23,450 with Academic and Behavior School West with the following district: Tomball ISD for one (1) in-county monthly contract in the amount of \$23,450 (\$3,350 each) for the contract period of 10/31/2022 through 06/05/2023.

Subject:

Interlocal (revenue) contract for **FY 2023 in the aggregate amount of \$23,450 with Academic and Behavior School West with the following district:** Tomball ISD for one (1) in-county monthly contract in the amount of \$23,450 (\$3,350 each) for the contract period of 10/31/2022 through 06/05/2023.

Rationale:

Entity	Description	Contract Period	Total
Tomball ISD	Monthly Contract (1) \$3,350 each month	10/31/2022 - 6/5/23	\$23,450
Aggregate Amount			\$23,450

Fiscal Impact

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

Attachments

Tomball ISD

Form Review

Inbox	Reviewed By	Date
Purchasing	Edna Johnson	01/09/2023 03:09 PM
Purchasing Director	Kendra Jackson	01/09/2023 04:17 PM
Assistant Superintendent - Business	Jesus Amezcua	01/10/2023 08:55 PM
Form Started By: Denise Alamos		Started On: 12/16/2022 10:52 AM

**2022-2023 STUDENT CONTRACT
FOR
ACADEMIC AND BEHAVIOR SCHOOL-WEST**

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

1. For the period beginning **October 31, 2022**, and ending **June 5, 2023**, HCDE agrees to provide services described herein for **Student #1** [REDACTED] as an eligible student(s) with disabilities (referred to herein as "student") who is a resident of the TISO.
2. HCDE agrees to provide specialized facilities and properly certified/licensed personnel necessary to appropriately educate and provide instructional and counseling services to the student in accordance with applicable law. During the period of this agreement, if HCDE fails to provide the necessary specialized facilities and certified personnel, the TISO may terminate services until such time as HCDE can provide the necessary specialized services contracted herein. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
3. HCDE agrees to furnish the TISO with a monthly statement of student attendance.
4. HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the TISO have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the TISO.
5. The students served under this Contract have been classified by the Admission, Review and Dismissal (ARD) Committee of the school of regular attendance within the TISO and recommended for services as described herein. The ARD Committee of the TISO has affirmed the classification and approved the recommendation of such contracted services.
6. TISO will provide copies of all pertinent school records on the student with parental or guardian permission. TISO agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) which may be obtained by the TISO during the term of this Contract. HCDE will be available for participation with the TISO ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the TISO on the implementation of the IEP at least once a year. A member of the TISO special education personnel will monitor, assess and evaluate the student's progress as established by the IEP, including at least one on-site visit annually.
7. In consideration of the services provided herein, the TISO agrees to pay HCDE the total of In-County ED fee of **\$23,450** to be paid in the following manner:

\$3,350 a month for no more than **seven** months. Tuition and fees for student's month of enrollment will be prorated as follows:

For students who enroll before the 15th of the month, the full monthly fee will be charged.
For students who enroll on or after the 15th of the month, half of the monthly tuition will be charged.
No proration will be given if a student withdraws before the end of the month.

If Applicable in consideration of Extended School Year Services (ESY) provided herein, **TISO** agrees to pay HCDE:

- \$5,550 in-county tuition rate times number of ESY students enrolled.
- 100% of ESY total amount due will be invoiced in **July 2023**.

In the event that **TISO** makes a payment to HCDE with a credit card, **TISO** 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).

TISO may sell unused units to another district upon obtaining HCDE's prior written consent.

8. The source of funding for this contract will be from **TISO** (federal, state or local) funds. The parents of the students shall not be charged for the services contracted under this Contract.
9. **HCOE** will follow IDEA (Individuals with Disabilities Education Act) and other applicable laws when considering dismissal and/or expulsion.
10. This Contract may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated in this Contract.
11. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
12. 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.
13. Any notice provided under the terms of this Contract by either party to the other shall be in writing and may be effected by certified mail, return receipt requested. Notice shall be sufficient if made or addressed as follows:

HCOE

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

TISO

Attention: Dr. Martha Salazar-Zamora, Superintendent of Schools
310 S. Cherry St.
Tomball, Texas 77375

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.

14. 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.

15. This Contract does not create a joint venture or business partnership under Texas law.
16. Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
17. 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.

Dr. Martha Salazar-Zamora

2022.12.15 10:56:19 -06'00'

District School Superintendent/Designee

Date

Harris County School Superintendent/Designee

Date

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

Regular Board Meeting

7.D.3.

Meeting Date: January 18, 2023

Title: 21st CCLC Cycle 10 Year 5 Interlocal Agreement for FY 2023 Baker Ripley Promise School (Charter)

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

Recommended Action: Approve

HCDE Goal(s): 3. Advocate for learners through innovation

Additional Resource Personnel: Danielle Bartz, Dr.Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$122,000 with the following entity: BakerRipley Charter for Promise Community School (85 students served).

Subject:

Ratification
CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 5 grant for FY 2023 Interlocal with BakerRipley Charter holder for Promise Community School

Rationale:

The Texas Education Agency has granted funds for year 5 of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following charter school: BakerRipley Charter holder for Promise Community School in the amount of \$122,000 to serve 85 students.

Fiscal Impact

Attachments

Interlocal for Baker Ripley

Form Review

Inbox

CASE (Originator)
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Lisa Caruthers
Final Approval Date: 01/10/2023

Reviewed By

Lisa Caruthers
Edna Johnson
Kendra Jackson
Jesus Amezcua

Date

12/19/2022 04:36 PM
01/05/2023 09:58 AM
01/05/2023 12:06 PM
01/10/2023 08:55 PM
Started On: 12/19/2022 03:24 PM

**INTERLOCAL CONTRACT
BETWEEN
HARRIS COUNTY DEPARTMENT OF EDUCATION
AND
BAKERRIPLEY CHARTER HOLDER FOR PROMISE COMMUNITY SCHOOL**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract (“Contract”) is entered into by and between Harris County Department of Education (“HCDE”) and **BakerRipley Charter holder for Promise Community School** (“CHARTER”) for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 10 Year 5** (“afterschool program”) at select site(s) within the CHARTER.

I. PURPOSE

The CHARTER agrees to provide quality after-school programs at the site(s) specified in Exhibit C within the CHARTER. The CHARTER agrees to meet the following performance objectives:

- A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.
 - 1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs
 - 2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.
 - 3. By the end of the project period, increase improvement of participating students’ social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.
 - 4. Increase participation in the number, variety, and quality of afterschool activities in the CHARTER.
 - 5. Parents of participating students will demonstrate increased involvement in their child’s education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.
- B. The CHARTER will offer a range of high-quality educational, developmental, and recreational service at each specified site (“Center”).
 - 1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality

services in core academic areas, e.g. reading and literacy, mathematics, and science.

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.
3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.
6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2-week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2022 and ending July 31, 2023. Subject to the receipt of sufficient funds from the Texas Education Agency for Nita M. Lowey 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

The CHARTER agrees to provide quality after-school programs as set out in the CHARTER's approved site description(s) and in accordance with the CHARTER's approved site description(s). A copy of the CHARTER's approved budget(s) and site description(s) are attached as Exhibit B and Exhibit C and are incorporated by reference into this Contract. The operations listed in the site description(s) are referred to collectively as the "Center Programs."

A. For the afterschool program(s), the CHARTER agrees to:

1. Assist in the preparation of contracts, financial reports, requisitions, and inventory;

2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;
8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;
10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;
11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;
13. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels

- e. Recommended by teachers and/or counselors with documented behavioral referrals;
14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
 15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
 16. Appoint a full-time site coordinator to serve as the main contact at each Center;
 17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
 18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
 19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
 20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;
 21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
 22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
 23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
 24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
 25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
 26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 10 program.

- B. The CHARTER agrees to provide after-school programs to students and parents in accordance with its site description(s). The CHARTER agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The CHARTER will provide the after-school program at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- C. The CHARTER further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The CHARTER certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The CHARTER further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The CHARTER agrees not to make any expenditure in excess of the budget submitted with the CHARTER's site description.
- E. For each Center, the CHARTER agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The CHARTER will provide the Center(s) at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The CHARTER agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The CHARTER agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The CHARTER agrees to provide these records and other information as required by HCDE. The CHARTER agrees to retain all required records for three years after HCDE makes final payments to CHARTERS and all other pending matters are closed. The CHARTER will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

- H. The CHARTER shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the CHARTER receives payments from HCDE under this Contract.
- I. The CHARTER acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- J. The CHARTER agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The CHARTER further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The CHARTER agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the CHARTER's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The CHARTER agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.
- L. The CHARTER agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The CHARTER may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the CHARTER will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The CHARTER will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

- N. The CHARTER agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.
- O. CHARTER agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the “General Provisions & Assurances,” “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion— Lower Tier Covered Transactions,” “Lobbying Certification”, “Disclosures of Lobbying Activities”, “Every Student Succeeds Act (ESSA) Provisions and Assurances” and “Program-Specific Provisions & Assurances”, which are attached hereto as Exhibit D and incorporated by reference into this Contract.
- P. The CHARTER further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The CHARTER agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The CHARTER agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The CHARTER further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the CHARTER and use those funds, in HCDE’s sole discretion, to try to increase student and/or parent participation. The CHARTER agrees and understands that this will result in receipt by the CHARTER of up to one-third less funds than the CHARTER would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the CHARTER’s operating budget for the spring term and in subsequent grant years, as applicable.

IV. OBLIGATIONS DURING COVID-19 PANDEMIC

Due to the currently ongoing COVID-19 pandemic, the parties agree that either party may perform its obligations under this Contract virtually and/or remotely, as deemed appropriate by the performing party. The CHARTER is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in Nita M. Lowey 21st Century CCLC Texas ACE program activities online/remotely.

The CHARTER is further solely responsible for obtaining any required parental/guardian consent for students to participate in Nita M. Lowey 21st Century CCLC Texas ACE program

activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

The parties agree to reasonably cooperate with each other to ensure that the duties, obligations, and rights of both parties under this Contract are timely fulfilled, to the maximum extent possible, while also taking into account the health and safety of each party's employees, officers, agents, representatives, and students. The parties encourage social distancing as a measure intended to minimize the spread of disease in response to the current health situation.

V. COMPENSATION AND FUNDING

Subject to the following paragraphs, HCDE will pay the CHARTER in an amount not to exceed:

- \$122,000.00 for providing the Center in accordance with Section III and this Contract at BakerRipley Charter holder for Promise Community School .

The CHARTER must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will pay the CHARTER within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The CHARTER waives any statutory right to interest the CHARTER may have under Chapter 2251 of the Texas Government Code. The CHARTER may be eligible for a prorated amount, in HCDE's sole discretion, if the CHARTER is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the CHARTER where the Center programs are provided; the number of students and adults served in the CHARTER by the Center programs; and fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of the total grant award outlined herein. The CHARTER agrees that if any time after 2/1/2023, the HCDE CASE for Kids Director determines that the CHARTER does not have a realistic action plan to expend at least 90% of the grant award amount, HCDE may withhold and reserve up to one-third of the budget (Exhibit B) that would have been otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to allocate allowable expenses to support the afterschool program/Center, in accordance with the grant fiscal guidelines and procedures. HCDE will notify the CHARTER at least two weeks prior to re-allocation/withholding of funds from the CHARTER in support of the afterschool program/Center.

The CHARTER acknowledges that federal funds will be used to pay for all or a portion of funds due under this Contract and that this Contract is only effective upon receipt of the Notice of Grant Award ("NOGA") and actual funding by HCDE from the awarding agency. As such, if HCDE does not receive sufficient funding for the obligations provided in this Contract, HCDE may terminate this Contract without penalty or further obligation to the CHARTER, at any time upon written notice to the CHARTER. The expenses incurred in accordance with this Contract shall be wholly funded by the Texas ACE Program. In the event that any payment(s) to CHARTER under this Contract are subsequently disallowed by the awarding agency or affiliated entity or in the event that HCDE is required to refund any funding received from the

awarding agency, affiliated entity, or other granting agency relating to this Contract, to the maximum extent permitted by applicable law, the CHARTER shall repay to HCDE, on demand, the amount of any such disallowed costs and/or refund. HCDE may, in its sole discretion, deduct the amount(s) of any such disallowed costs and/or refund(s) from subsequent payments to the CHARTER under this Contract.

The CHARTER and HCDE agree that, in accordance with Section 791.011, each party paying for the performance of governmental functions and/or services must make those payments from current revenues available to the paying party, and payment must be in an amount that fairly compensates the performing party for the services and/or functions performed under the Contract.

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE Afterschool and Summer Direct Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the District elects to piggyback off of one of HCDE's contracts with CASE for Kids for Youth Services for Afterschool and Summer, the District shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the District for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The District shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The District 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 the District and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the District as a result of this Agreement or the District's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VII. RELATIONSHIP

It is understood and agreed that the CHARTER is an independent contractor. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and any employee or agent of the CHARTER. The Contract does not create a joint venture or business partnership under Texas law.

The CHARTER is solely responsible for the supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), insurance, worker's compensation, and disability benefits and like requirements and obligations of CHARTER employees, agents, volunteers, and representatives. The CHARTER agrees that HCDE has

no responsibility for any conduct of any CHARTER employee, agent, volunteer, or representative.

VIII. TERMINATION

This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE may by written notice at any time terminate this Contract if the CHARTER fails to comply with a provision of this Contract. HCDE may also terminate this Contract as provided in Section IV.

IX. AUTHORIZATION

Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.

X. NOTICE

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

Harris County Department of Education
Attention: James Colbert Jr.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

BakerRipley Charter holder for Promise Community School
Attention: Rene Solis
4450 Harrisburg Suite 200
Houston, Texas 77011

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.

XI. GOVERNING LAW

This Contract shall be governed by and construed in accordance with the laws of the State of Texas.

XII. VENUE

The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Contract shall be in Harris County, Texas.

XIII. ENTIRE AGREEMENT

This Contract, Exhibit B, Exhibit C and Exhibit D represents the entire and exclusive agreement between the parties thereto and replaces in their entirety any previous agreements, written or oral.

XIV. AMENDMENT

This Contract may be amended only by the mutual agreement of the parties, in writing, to be attached to and incorporated in this Contract.

XV. ASSIGNMENT

Neither this Contract nor any duties or obligations under it shall be assignable by the CHARTER without the prior written acknowledgment and authorization of HCDE.

XVI. 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.

XVII. BENEFIT FOR SIGNATORY PARTIES ONLY

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 hereto.

XVIII. IMMUNITIES

Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this _____ day of _____ the Year 2022.

By:

James Colbert, Jr.
County School Superintendent
Harris County Department of Education

By:

Rene Solis

Dec 9, 2022

Rene Solis
Chief Program Officer
BakerRipley Charter holder for Promise Community School

EXHIBIT B

Promise Schools/Baker Ripley
CASE for Kids 21st Century/Texas ACE Cycle 10, Year 5 Budget

Personnel -- 6100

Site Director	\$ 43,000
Administrative Assistant	\$ 6,000
School Year Para-professionals	\$ 27,000
Summer Para-professionals	\$ 14,000
Payroll	\$ 90,000
Site Coordinator Fringe Benefits	\$ 10,290
Staff Fringe Benefits	\$ 4,200
Fringe Benefits	\$ 14,490
Total Payroll Costs 6100	\$ 104,490

Professional & Contractual Services -- 6200

Topic: Academic Assistance	\$2,500
Topic: Enrichment	\$1,210
Topic: Professional Development	\$2,000
Topic: Family & Parental Engagement	\$1,500
Total Professional & Contractual Services 6200	\$ 7,210

Materials & Supplies -- 6300

Site Coordinator Office Supplies	\$ 2,000
Family Engagement Supplies	\$ 1,000
Program Consumable Supplies	\$ 900
Other	\$ 3,600
Program Literacy Materials	\$ 1,000
Total Materials & Supplies 6300	\$ 8,500

Other Operating Costs -- 6400

Fieldtrip Admission	\$ 500
In-state Conference (OSTICON)	\$ 1,200
Facility Cost	\$ 100
Total Other Operating Costs 6400	\$ 1,800

Total:	\$ 122,000
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EXHIBIT C

**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 10 Year 5
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE Center Operations Schedule (one per center)						Program Year 2022-2023						
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center 5	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101853106	Baker-Ripley Charter School 6500 Rookin Houston, 77074		K-5	85	40						
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		08/22/2022	12/09/2022	14								
Spring Term		12/12/2022	05/25/2023	18								
Summer Term		06/05/2023	07/14/2023	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				38								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday			3:30	6:30			3:30	6:30	8:00			5:00
Tuesday			3:30	6:30			3:30	6:30	8:00			5:00
Wednesday			3:30	6:30			3:30	6:30	8:00			5:00
Thursday			3:30	6:30			3:30	6:30	8:00			5:00
Friday			3:30	6:30			3:30	6:30	8:00			5:00
Saturday												
Sunday												
Total Hours Per Week:	15				15				45			
Adjunct Sites, If applicable (site name and full address)												

EXHIBIT D

Statement of provisions and assurances for the program(s) in this Application:

A. **Terms defined:** As used in these Provisions and Assurances,

- *Subaward:* An award provided by a pass-through entity to a Subrecipient for the Subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A Subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract (2 CFR §200.92)
- *Agency or TEA:* The Texas Education Agency
- *Subrecipient:* A non-Federal entity that receives a Subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A Subrecipient may also be a recipient of other Federal awards directly from a Federal awarding Agency (2 CFR §200.93)
- *Program Manager:* The person representing the Agency or the Subrecipient, as indicated by the Subaward, for the purposes of administering the Subaward Project
- *Subaward Project:* The purpose intended to be achieved through the Subaward of which these provisions and assurances are a part
- *Applicant:* The same as Subrecipient
- *SAS:* The Standard Application System of which the Application document is a part
- *Application:* The entire package submitted by the Applicant, including the required schedules contained in the Application and so indicated on Schedule #1 of the paper Application package or on the Certify and Submit schedule of the eGrants Application package.
- *Amendment:* An Application that is revised in budget categories and/or in program activities. It includes Schedule #1 and Schedule #4 of the paper Application, or GS2900 – Purpose of Amendment in eGrants, and any additional schedules affected by the proposed change. The original Application and any previous Amendments are incorporated by reference.
- *Works:* All tangible or intangible material, products, ideas, documents, or Works of authorship prepared or created by the Subrecipient for or on behalf of TEA at any time after the beginning date of the Subaward (Works includes but is not limited to computer software, data, information, images, illustrations, designs, graphics, drawings, educational materials, assessment forms, testing materials, logos, trademarks, patentable materials, etc.)
- *Intellectual Property Rights:* The worldwide intangible legal rights or interests evidenced by or embodied in: (a) any idea, design, concept, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how; (b) any work of authorship, including any copyrights, moral rights, or neighboring rights; (c) any trademark, service mark, trade dress, trade name, or other indicia of source or origin; (d) domain name registrations; and (e) any other similar rights. The Intellectual Property Rights of a party include all worldwide intangible legal rights or interests that the party may have acquired by assignment or license with the right to Grant sublicenses.
- *Grant:* The same as Subaward
- *Grantee:* The same as Subrecipient
- *Grantor:* The same as Agency
- *DCC:* The Document Control Center of the Agency
- *Capital Assets:* Tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with Generally Accepted Accounting Principles (GAAP). Capital Assets include: (a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and (b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to Capital Assets that materially increase their value or useful life (not ordinary repairs and maintenance).(2 CFR §200.12).

If the Subrecipient purchases Capital Assets (furniture and/or equipment) with Subaward funds to accomplish the objective(s) of the project, title will remain with the Subrecipient for the period of the Subaward. The Agency

EXHIBIT D

reserves the right to transfer Capital Assets for Subrecipient noncompliance during the Subaward period or as needed after the ending date of the Subaward. This provision applies to any and all furniture and/or equipment regardless of unit price and how the item is classified in the Subrecipient's accounting record.

- **Capital Expenditures:** Expenditures to acquire Capital Assets or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to Capital Assets that materially increase their value or useful life. (2 CFR§200.13)
- **Protected Personally Identifiable Information (PII):** An individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII that is required by law to be disclosed (2 CFR§200.82)

- B. **Contingency:** The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.
- C. **Subrecipient's Application:** Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.
- D. **Requirements, Terms, Conditions, and Assurances:** Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.
- E. **Signature Authority; Final Expression; Superseding Document:** The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.
- F. **State of Texas Laws:** In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.
- G. **Monitoring:** Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines.
- TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.
- H. **Specific Conditions:** If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

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grant award, the grantee fails to meet performance goals, or is not otherwise responsible then TEA may impose additional specific award conditions on any grant award. (2 CFR 200.207).

Specific conditions may include 1) requiring payments as reimbursements rather than advance payments, 2) withholding authority to proceed to the next phase until receipt of evidence of acceptable performance within a given performance period, 3) requiring additional, more detailed, financial reports, 4) requiring additional project monitoring, 5) requiring technical or management assistance, or 6) establishing additional prior approvals.

TEA may, in appropriate circumstances, designate the specific conditions established under 2 CFR 200.207 as "high-risk conditions" and designate a non-federal entity subject to specific conditions established under §200.207 as a high-risk Grantee. (2 CFR 3474.10)

- I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)
- J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)
- K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non-compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)
- L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.
- M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.
- N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.
- O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

EXHIBIT D

its records on other than an accrual basis, the recipient must not be required to establish an accrual accounting system. This recipient may develop accrual data for its reports on the basis of an analysis of the documentation on hand. Similarly, a pass-through entity must not require a Subrecipient to establish an accrual accounting system and must allow the Subrecipient to develop accrual data for its reports on the basis of an analysis of the documentation on hand. (3) Records that identify adequately the source and Application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation. (4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes. See 2 CFR §200.303 Internal controls. (5) Comparison of expenditures with budget amounts for each Federal award. (6) Written procedures to implement the requirements of 2 CFR §200.305 Payment. (7) Written procedures for determining the allowability of costs in accordance with Subpart E—Cost Principles of this part and the terms and conditions of the Federal award. (2 CFR §200.302(b)(7)).

Public school districts, open-enrollment charter schools, and regional education service centers in Texas must comply with the accounting requirements in the Financial Accounting and Reporting (FAR) module of the *Financial Accountability System Resource Guide*, Texas Education Agency.

- P. **Expenditure Reports:** The Subrecipient shall submit expenditure reports in the time and manner requested by the Agency and in accordance with the critical events calendar for the Grant accessible from the TEA Grant Opportunities page which is incorporated by reference. Unless otherwise specified, interim reports are due to TEA within 15 days after the end of each reporting period. Unless otherwise specified, the final expenditure report is due within 30 days after the ending date of the Grant. Revised expenditure reports, if allowable, where the Subrecipient is claiming additional expenditures beyond that originally requested, must be submitted within 60 days after the ending date of the Grant, unless otherwise specified.
- Q. **Refunds Due to TEA:** If the Agency, or Subrecipient, determines that the Agency is due a refund of money paid to the Subrecipient pursuant to this Subaward, the Subrecipient shall pay the money due to the Agency within 30 days of the Subrecipient's receipt of written notice that such money is due to the Agency. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset, counterclaim, cancellation, termination, suspension, total withholding, and/or disapproval of all or any subsequent Applications for said funds.
- R. **Records Retention:** Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of five years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding Agency or pass-through entity in the case of a Subrecipient (GEPA §81.31(c)).
- The Subrecipient understands that acceptance of funds under this Subaward acts as acceptance of the authority of the State Auditor's office, or any successor Agency, to conduct an audit or investigation in connection with those funds. The Subrecipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. The Subrecipient will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Subrecipient and the requirements to cooperate is included in any subcontract it awards.
- S. **Time and Effort Recordkeeping:** For those personnel whose salaries are prorated between or among different funding sources or used as matching/cost sharing to a federal Grant, time and effort records will be maintained by Applicant that will confirm the services provided within each funding source. Applicant must adjust payroll records and expenditures based on this documentation. This requirement applies to all projects, regardless of funding source, unless otherwise specified. For federally funded projects, time and effort records must be in accordance with the requirements in 2 CFR §200.430(i) of EDGAR, as applicable.
- T. **Forms, Assurances, and Reports:** The Subrecipient shall in a timely manner make and file with the proper authorities all forms, assurances, and reports required by federal laws and regulations. The Agency shall be responsible for reporting to the proper authorities any failure by the Subrecipient to comply with the foregoing laws and regulations coming to the Agency's attention and may deny payment or recover payments made by the Agency to the Subrecipient in the event of the Subrecipient's failure to comply.
- U. **Intellectual Property Ownership:** The Subrecipient agrees that all Works are, upon creation, Works made for hire and the sole property of TEA. If the Works are, under applicable law, not considered Works made for hire, the Subrecipient hereby assigns to TEA all worldwide ownership of all rights, including the Intellectual Property Rights, in the Works, without the necessity of any further consideration, and TEA can obtain and hold in its own name all such rights to the Works. The Subrecipient agrees to maintain written agreements with all officers,

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directors, employees, agents, representatives, and subcontractors engaged by the Subrecipient for the Subaward Project, Granting the Subrecipient rights sufficient to support the performance and Grant of rights to TEA by the Subrecipient. Copies of such agreements shall be provided to TEA promptly upon request.

The Subrecipient warrants that (i) it has the authority to Grant the rights herein Granted; (ii) it has not assigned or transferred any right, title, or interest to the Works or Intellectual Property Rights that would conflict with its obligations under the Subaward, and the Subrecipient will not enter into any such agreements; and (iii) the Works will be original and will not infringe any Intellectual Property Rights of any other person or entity. These warranties will survive the termination of the Subaward. If any preexisting rights are embodied in the Works, the Subrecipient Grants to TEA the irrevocable, perpetual, nonexclusive, worldwide, royalty-free right and license to (i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative Works based upon such preexisting rights and any derivative Works thereof; and (ii) authorize others to do any or all of the foregoing. The Subrecipient agrees to notify TEA on delivery of the Works if they include any such preexisting rights. On request, the Subrecipient will provide TEA with documentation indicating a third party's written approval for the Subrecipient to use any preexisting rights that may be embodied or reflected in the Works.

For School Districts, ESCs, Nonprofit, and For-Profit Organizations: The foregoing Intellectual Property Ownership provisions apply to any school districts, ESCs, nonprofit organizations, and their employees, agents, representatives, consultants, and subcontractors. If a school district, ESC, or nonprofit organization or any of its subcontractor(s) wish to obtain a license agreement to use, advertise, offer for sale, sell, distribute, publicly display, publicly perform or reproduce the Works, or make derivative Works from the Works, then express written permission must first be obtained from the TEA Copyright Office.

For Colleges and Universities: The foregoing Intellectual Property Ownership provisions apply to any colleges and universities and their employees, agents, representatives, consultants, and subcontractors; provided, that for all Works and derivative Works created or conceived by colleges or universities under the Subaward, they are Granted a non-exclusive, non-transferable, royalty-free license to use the Works for their own academic and educational purposes only. The license for academic and educational purposes specifically excludes advertising, offering for sale, selling, distributing, publicly displaying, publicly performing, or reproducing the Works, or making derivative Works from the Works that are created or conceived under this Subaward; and colleges and universities and their employees, agents, representatives, consultants, and subcontractors are prohibited from engaging in these uses and activities with regard to the Works unless the prior express written permission of the TEA Copyright Office is obtained.

- V. **Unfair Business Practices:** By signing this Subaward, the Subrecipient, if other than a state Agency, certifies that the Subrecipient, within the preceding 12 months, has not been found guilty, in a judicial or state Agency administrative proceeding, of unfair business practices. The Subrecipient, if other than a state Agency, also certifies that no officer of its company has, within the preceding 12 months, served as an officer in another company which has been found, in a judicial or state Agency administrative proceeding, to be guilty of unfair business practices.

The Subrecipient, whether a state Agency or not a state Agency, certifies that no funds provided under this Subaward shall be used to purchase supplies, equipment, or services from any companies found to be guilty of unfair business practices within 12 months from the determination of guilt.

- W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.
- X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.
- Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.
- Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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Subrecipient for use in the Subaward Project. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset or counterclaim against any money otherwise due to the Subrecipient by the Agency.

- AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.
- BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)
- CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.
- DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

Grantees that expend \$750,000 or more during the entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.501 Audit requirements, except when it elects to have a program-specific audit conducted in accordance with paragraph of that section. Grantees agree to submit a copy of such audits to TEA when the schedule of findings and questioned costs disclose audit findings relating to any federal awards provided by TEA. A copy of such audits shall also be submitted to TEA if the summary schedule of prior audit findings reported the status of any audit findings relating to any federal awards provided by TEA.

- EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:
1. **Americans With Disabilities Act**, Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
 2. **Title VI of the Civil Rights Act of 1964**, as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
 3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
 4. **Section 504 of the Rehabilitation Act of 1973**, as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
 5. **Age Discrimination Act of 1975**, as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
 6. **Family Educational Rights and Privacy Act (FERPA) of 1975**, as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
 7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 (**prohibition against the use of federal Grant funds to influence legislation pending before Congress**).
 8. **Pro-Children Act of 2001**, which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

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elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section 4303[e][1]).

9. **Fair Labor Standards Act (29 USC 207), Davis Bacon Act (40 USC 276[a]), and Contract Work Hours and Safety Standards Act (40 USC 327 et seq.)**, as applicable, and their implementing regulations in 29 CFR 500-899; 29 CFR Parts 1, 3, 5, and 7; and 29 CFR Parts 5 and 1926, respectively.
10. P.L. 103-227, Title X, Miscellaneous Provisions of the GOALS 2000: Educate America Act; P.L. 103-382, Title XIV, General Provisions of the Elementary and Secondary Education Act, as amended; and General Education Provisions Act, as amended.
11. **Prohibition of Text Messaging and Emailing while Driving during Official Federal Grant Business:** Personnel funded from federal Grants and their subcontractors and Subgrantee are prohibited from text messaging while driving an organization-owned vehicle, or while driving their own privately owned vehicle during official Grant business, or from using organization-supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership On Reducing Text Messaging While Driving," October 1, 2009 (pursuant to provisions attached to federal Grants funded by the US Department of Education).
12. **Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC 7104[g]):** In accordance with 2 CFR 175, this award may unilaterally be terminated, without penalty, if Subrecipient or an employee of Subrecipient violates any of the applicable prohibitions of this award term through conduct that is either associated with performance under this award or imputed to Subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR 85.630. Subrecipient and Subrecipient's employees may not i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; ii) Procure a commercial sex act during the period of time the award is in effect; or iii) Use forced labor in the performance of the award or Subaward under the award. Subrecipient must inform the proper authorities and Agency immediately of any information it receives from any source alleging a violation of the applicable prohibitions of this award term. In addition to all other remedies for noncompliance that are available to the Agency under this award, Subrecipient must include the requirements of this provision in any Subaward made to a private entity.

FF. Federal Regulations Applicable to All Federal Programs:

A complete description of the federal regulations that apply to federal education grant awards may be found on USDE's EDGAR website at <http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>.

GG. General Education Provisions Act (GEPA), As Amended, Applicable to All Federal Programs Funded or Administered through or by the US Department of Education:

The general Application submitted by a local educational Agency shall set forth these assurances:

1. **Applicability:** That the local educational Agency will administer each program covered by the Application in accordance with all applicable statutes, regulations, program plans, and Applications (20 USC 1232(e));
2. **Public Agency Control:** That the control of funds provided to the local educational Agency under each program, and title to property acquired with those funds, will be in a public Agency and that a public Agency will administer those funds and property (20 USC 1232(e));
3. **Sound Accounting:** That the local educational Agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that Agency under each program (20 USC 1232(e));
4. **Access to Records:** That the local educational Agency will make reports to TEA and to the Secretary of Education as may reasonably be necessary to enable TEA and the Secretary to perform their duties and that the local educational Agency will maintain such records, including the records required under 20 USC 1232(f), Education Records, and provide access to those records, as TEA or the Secretary deem necessary to perform their duties (20 USC 1232(e));
5. **Participation in Planning:** That the local educational Agency will provide reasonable opportunities for

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the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each program (20 USC 1232(e));

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction -
(A) the project is not inconsistent with overall State plans for the construction of school facilities, and
(B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 794 of title 29 in order to ensure that facilities constructed with the use of Federal funds are accessible to and usable by individuals with disabilities (20 USC 1232 (e));
8. **Sharing Information:** That the local educational Agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)); and
9. **Direct Financial Benefit:** That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization (20 USC 1232(e)).
10. **Prohibition of Funds for Busing:** No funds appropriated for the purpose of carrying out any applicable program may be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system, except for funds appropriated pursuant to title VIII of the Elementary and Secondary Education Act of 1965 [20 U.S.C. 7701 et seq.], but not including any portion of such funds as are attributable to children counted under section 8003(d) of such Act [20 U.S.C. 7703(d)] or residing on property described in section 8013(10) of such Act [20 U.S.C. 7713(10)] (20 USC 1228).

HH. State Rules, Laws, and Regulations That Apply to All Programs Administered by TEA:

The Grantee shall comply with all provisions of the Texas Education Code, Chapter 22, Subchapter C, Criminal History Records, which requires that personnel employed using Grant funds shall be subject to the state's fingerprinting requirement. The Subrecipient provides assurance, with its signature on Schedule #1 of the paper Grant Application or by certifying and submitting the eGrants Application, that it will take all necessary and required steps to ensure that all its Subrecipients are in compliance with the fingerprinting requirement.

- II. **Family Code Applicability:** With its signature on Schedule #1 of the paper Application or by certifying and submitting the eGrants Application, the Subrecipient, if other than a state Agency, certifies that under Section 231.006, Family Code, that the Subrecipient is not ineligible to receive payment under this Subaward and acknowledges that this Subaward may be terminated and payment may be withheld if this certification is inaccurate. TEA reserves the right to terminate this Subaward if the Subrecipient is found to be ineligible to receive payment. If the Subrecipient is found to be ineligible to receive payment and the Subaward is terminated, the Subrecipient is liable to TEA for attorney's fees; the costs necessary to complete the Subaward, including the cost of advertising and awarding a second Subaward; and any other damages or relief provided by law or equity.

- JJ. **Interpretation:** In the case of conflicts arising in the interpretation of wording and/or meaning of various sections, parts, appendices, General Provisions and Assurances, Program-Specific Provisions and Assurances, exhibits, attachments, or other documents, the TEA Subaward and its General Provisions and Assurances, Program-Specific Provisions and Assurances, appendices, Errata, and General and Fiscal Guidelines shall take precedence over all other documents that are apart of this Subaward.

- KK. **Registered Lobbyists:** No state or federal funds transferred to a Subrecipient/Grantee may be used to hire a registered lobbyist.

- LL. **Test Administration and Security:** This Subaward is executed by the Agency subject to assurance by the Subrecipient that it has at all times been and shall remain in full compliance with Title 19, Texas Administrative Code Chapter 101, and all requirements and procedures for maintaining test security specified in any test administration

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materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Notwithstanding any other provision in this Subaward or any other document, this Subaward is void upon notice by the Agency, in its sole discretion, that the Subrecipient or any school, campus, or program operated by the Subrecipient has at any time committed a material violation of Title 19, Texas Administrative Code Chapter 101, or any requirement or procedure for maintaining test security specified in any test administration materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency.

- MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.
- NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.
- OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.
- PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

By signing Schedule #1—General Information of the paper Application or by certifying and submitting the eGrants Application, the Applicant indicates acceptance of and compliance with all requirements described herein.

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Statutory & Program Assurances

The following assurances apply to this grant program. In order to meet the requirements of the grant, the grantee must comply with these assurances.

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2022, and no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
 - A minimum of four days per week for the fall and spring terms
 - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022 - 2023 school year.
 - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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voice, aligned with state standards and developed using a planning tool such as the Texas ACE Activity/Unit and Lesson Plan Worksheet. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness activities are required only for grades 9-12, and are allowed for other grades as appropriate.

- The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.
- The applicant assures that all activities will occur at an approved center or, on a limited and pre-approved basis, at an adjunct site or during an approved field trip. Activities at a non-approved location, such as a feeder school, are unallowable and will not be charged to the grant.
- The applicant will offer families of students served by the program opportunities for active and meaningful engagement in their children's education and opportunities for literacy and related educational development. Family activities will be designed to meet the identified needs of each center's families and students; the needs of working families will be specifically addressed. Activities will be ongoing and consistently available throughout each term. The number of family members served will be proportional to the targeted number of students.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant will cooperate with TEA and its contractors in conducting state-required activities, including but not limited to program implementation monitoring, statewide evaluation, compliance, technical assistance, and capacity building.
- The applicant assures that local grant programs will include the Texas ACE logo in all outreach and communication materials and the grantee will comply with Texas ACE branding guidelines.
- The applicant agrees to submit required data for state program evaluation, compliance monitoring, and federal reporting in the format and timeline provided by TEA. Grantee agrees to submit required logic models, sustainability plans, program evaluation reports, and any other required reports or products in accordance with the format provided by TEA.
- The applicant will adhere to the Texas 21st Century Student Tracking (Tx21st) system data reporting requirements. Grantee Profile, Funding, Contacts, Partner, Center Profiles, Center Contacts, Center Operations, Feeder Schools, Activities, and Schedule data will be entered in August and will be updated as changes in any of the data occur. Center Operations data will be updated at the beginning of each term. Data entered in the system must support the approved application and operating schedule.
 - Participant and enrollment data will be entered in August or September, depending on the center schedule.
 - Attendance data will be entered daily or weekly.
 - Exception reports and data corrections will be completed and reviewed by the project director
 - The applicant will coordinate with the school district to collect and enter school day attendance and grades data into Tx21st.
- The applicant agrees to conduct annual local program evaluation at the center and grant levels that assesses the following objective measures: school day attendance, core course grades, mandatory discipline referrals, on-time advancement to the next grade level, high school graduation rates, and high school student career competencies. The results of the local evaluation will be used to refine, improve, and strengthen the local program and will be made available to the public upon request, with public notice of such availability provided.
- Applicant will comply with any program requirements written elsewhere in this Request for Application.
- The applicant will adhere to the agreed-upon plan in the original approved grant application and subsequent amendments as appropriate including, but not limited to, the following stated statutory requirements:
 - how students participating in the program will travel safely to and from the center and home;
 - disseminating information about the learning center, including its location, to the community in a manner this understandable and accessible;
 - strategies that implemented to improve student academic achievement, campus academic achievement and overall student success;
 - combining or coordinating with federal, state and local programs to make the most effective use of public resources;
 - how program activities will meet the objective set measures designed to increase high-quality academic enrichment opportunities;
 - partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 10, Year 5, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

Grantees may carry out activities designed to advance student academic achievement and support student success, including:

- extra-duty pay for staff working beyond their normal contracted hours to provide activities/services that supplement the regular school day for the local ACE program
- nutritional snacks for students and parents during the program
- travel to required Texas ACE® state and regional training, meetings, conferences and workshops
- transportation for students from feeder schools to the program center and transportation for all program students from the center home
- well-rounded education activities, including credit recovery or attainment and dual credit programs for secondary students
- literacy education, including financial literacy and environmental literacy
- activities that support a healthy and active lifestyle, including nutritional education and regular, structured physical activity
- services for individuals with disabilities
- activities that emphasize language skills and academic achievement for students who are English learners
- cultural programs
- telecommunications and technology education programs
- expanded library service hours
- programs that assist students who have been truant, suspended, or expelled to improve their academic achievement
- drug and violence prevention and counseling
- activities that build skills in science, technology, engineering, and mathematics (STEM) including computer science and that foster innovation in learning by supporting nontraditional STEM education teaching methods
- programs that partner with in-demand fields of the state or local workforce or build career competencies and career readiness and ensure that career readiness skills are aligned with the Carl D. Perkins Career and Technical Education Act of 2006 and the Workforce Innovation and Opportunity Act
- providing parents and legal guardians of students participating in the grant program with active and meaningful engagement in their children's education, including opportunities for literacy and related educational development

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The following special provisions apply to all programs funded under Public Law 114-95, Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) that replaced its predecessor, the No Child Left Behind (NCLB) Act of 2001. By certifying and submitting the eGrants application, the applicant is assuring it is in compliance with the following provisions:

- A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.
- C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.
- D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.
- F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.
- G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.
- H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.
- I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.
- J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114-95, Section 8561[h][1]).
- K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).
- L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.
- M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).
- N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

EXHIBIT D

protected prayer in public elementary schools and secondary schools, as detailed in the guidance provided by the US Secretary of Education pertaining to such. The state educational agency shall report to the Secretary of Education each year a list of those local educational agencies that have not filed this assurance or against which complaints have been made to the state educational agency that the local educational agencies are not in compliance with this requirement (P.L. 114-95, Section 8524[b]).

- O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).
- P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).
- Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).
- R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).
- S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).
- T. Assurances related to the **education of homeless children and youth:**
1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
 2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

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3. The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.
4. The LEA assures that it will not separate students from the mainstream school environment on the basis of homelessness alone.
5. The LEA assures that homeless children and youth have access to the education and other services that they need in order to meet the same challenging state student academic achievement standards to which all students are held.

U. **Definitions:** The following terms shall be defined as follows for programs authorized and carried out under the Every Student Succeeds Act:

1. **Charter School: An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:
 - a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**
 - b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])
 - c. Provides a program of elementary or secondary education, or both
 - d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction
 - e. **Does not charge tuition**
 - f. **Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act**
 - g. Is a school to which parents choose to send their children, and that
 - i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated
 - ii. **in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)**
 - h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program
 - i. **Meets all applicable federal, state, and local health and safety requirements**
 - j. Operates in accordance with state law
 - k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE
2. **Community-Based Organization:** A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community
3. **Highly Qualified:** This only applies to paraprofessionals.
4. **Parental Involvement:** The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:
 - a. That parents play an integral role in assisting their child's learning
 - b. That parents are encouraged to be actively involved in their child's education at school

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- c. That parents are full partners in their child's education and are included, as appropriate, in decision making and on advisory committees to assist in the education of their child
- d. The carrying out of other activities, such as those described in Section 1116 of P.L. 114-95.

5. *Professional Development*: Includes activities that: (P.L. 114-95, Section 8101(42))

- A. Are an integral part of school and local educational agency strategies for providing educators (including teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, and, as applicable, early childhood educators) with the knowledge and skills necessary to enable students to succeed in a well-rounded education and to meet the challenging State academic standards: and
- B. Are sustained (not stand-alone, 1-day, or short-term workshops), intensive, collaborative, job- embedded, data-driven, and classroom-focused, and may include activities that –
 - i. Improve and increase teachers' –
 - I. knowledge of the academic subjects the teachers teach;
 - II. understanding of how students learn; and
 - III. ability to analyze student work and achievement from multiple sources, including how to adjust instructional strategies, assessments, and materials based on such analysis;
 - ii. Are an integral part of broad schoolwide and districtwide educational improvement plans;
 - iii. Allow personalized plans for each educator to address the educator's specific needs identified in observation or other feedback;
 - iv. Improve classroom management skills;
 - v. Support the recruiting, hiring, and training of effective teachers, including teachers who became certified through state and local alternative routes to certification;
 - vi. Advance teacher understanding of effective instructional strategies that are:
 - I. Effective instructional strategies that are evidence-based; and
 - II. Strategies for improving student academic achievement or substantially increasing the knowledge and teaching skills of teachers;
 - vii. Are aligned with and directly related to academic goals of the school or local educational agency;
 - viii. Are developed with extensive participation of teachers, principals, other school leaders, parents, representatives of Indian tribes (as applicable) and administrators of schools to be served under this Act;
 - ix. Are designed to give teachers of English learners, and other teachers and instructional staff, the knowledge and skills to provide instruction and appropriate language and academic support services to those children, including the appropriate use of curricula and assessments;
 - x. To the extent appropriate, provide training for teachers, principals and other school leaders in the use of technology so that technology and technology applications are effectively used in the classroom to improve teaching and learning in the curricula and academic subjects in which the teachers teach;
 - xi. As a whole, are regularly evaluated for their impact on increased teacher effectiveness and improved student academic achievement with the findings of the evaluations used to improve the quality of professional development;
 - xii. Are designed to give teachers of children with disabilities or children with developmental delays, and other teachers and instructional staff, the knowledge and skills to provide instruction and academic support services, to those children, including positive behavioral interventions and supports, multi-tier system of supports, and use of accommodations;
 - xiii. Include instruction in the use of data and assessments to inform and instruct classroom practice;
 - xiv. Include instruction in ways that teachers, principals, pupil services personnel, and school administrators may work more effectively with parents and families;
 - xv. Involve the forming of partnerships with institutions of higher education to establish school-based teacher training programs that provide prospective teachers and beginning teachers with an opportunity to work under the guidance of experienced teachers and college faculty;
 - xvi. Create programs to enable paraprofessionals (assisting teachers employed by an LEA

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receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;

xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and

xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.

6. **Technology:** Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.

7. **Well-Rounded Education:** Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.

V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.

W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

By certifying and submitting the eGrants application, the applicant agrees, as a matter of legal contract, to:
1) accept and comply with all requirements described on this schedule; 2) accept and comply with all provisions and requirements of past and current Texas AYP Guides; and 3) accept and comply with all applicable AYP Guides, whether promulgated by rule or by policy and procedure of TEA.

Regular Board Meeting

7.D.4.

Meeting Date: January 18, 2023

Title: 21st CCLC Cycle 10 Year 5 Interlocal Agreement for FY 2023 Association for the Advancement of Mexican Americans (AAMA)

Submitted For: Lisa Caruthers, Case for Kids **Submitted By:** Kimberlee Flowers

Recommended Action: Approve **HCDE Goal(s):** 3. Advocate for learners through innovation

Additional Resource Personnel: Danielle Bartz, Dr.Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson **Facilities/Technology Approval Needed?:** None

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$122,000 with the following entity: Association for the Advancement of Mexican Americans (AAMA - Charter) in the amount of \$122,000 (85 students served).

Subject:

Ratification
CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 5 grant for FY 2023 Interlocal with Association for the Advancement of Mexican Americans (AAMA)

Rationale:

The Texas Education Agency has granted funds for year 5 of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following charter school: George I. Sanchez in the amount of \$122,000 to serve 85 students.

Fiscal Impact

Attachments

Interlocal for AAMA

Form Review

Inbox	Reviewed By	Date
CASE (Originator)	Lisa Caruthers	12/19/2022 04:36 PM
Purchasing	Edna Johnson	01/05/2023 09:58 AM
Purchasing Director	Kendra Jackson	01/05/2023 12:06 PM
Assistant Superintendent - Business	Jesus Amezcua	01/10/2023 08:55 PM
Form Started By: Lisa Caruthers		Started On: 12/19/2022 03:52 PM
Final Approval Date: 01/10/2023		

**INTERLOCAL CONTRACT
BETWEEN
HARRIS COUNTY DEPARTMENT OF EDUCATION
AND
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS CHARTER**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **The Association for the Advancement of Mexican American AAMA** ("CHARTER") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE Cycle 10 Year 5 ("afterschool program") at select site(s) within the CHARTER.

I. PURPOSE

The CHARTER agrees to provide quality after-school programs at the site(s) specified in Exhibit C within the CHARTER. The CHARTER agrees to meet the following performance objectives:

- A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.
 - 1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs
 - 2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.
 - 3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.
 - 4. Increase participation in the number, variety, and quality of afterschool activities in the CHARTER.
 - 5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.
- B. The CHARTER will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").
 - 1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality

services in core academic areas, e.g. reading and literacy, mathematics, and science.

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.
3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.
6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2-week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2022 and ending July 31, 2023. Subject to the receipt of sufficient funds from the Texas Education Agency for Nita M. Lowey 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

The CHARTER agrees to provide quality after-school programs as set out in the CHARTER's approved site description(s) and in accordance with the CHARTER's approved site description(s). A copy of the CHARTER's approved budget(s) and site description(s) are attached as Exhibit B and Exhibit C and are incorporated by reference into this Contract. The operations listed in the site description(s) are referred to collectively as the "Center Programs."

A. For the afterschool program(s), the CHARTER agrees to:

1. Assist in the preparation of contracts, financial reports, requisitions, and inventory;

2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;
8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;
10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;
11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;
13. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels

- e. Recommended by teachers and/or counselors with documented behavioral referrals;
- 14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
- 15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
- 16. Appoint a full-time site coordinator to serve as the main contact at each Center;
- 17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
- 18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
- 19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
- 20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;
- 21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
- 22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
- 23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
- 24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
- 25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district polices;
- 26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 10 program.

- B. The CHARTER agrees to provide after-school programs to students and parents in accordance with its site description(s). The CHARTER agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The CHARTER will provide the after-school program at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- C. The CHARTER further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The CHARTER certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The CHARTER further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The CHARTER agrees not to make any expenditure in excess of the budget submitted with the CHARTER's site description.
- E. For each Center, the CHARTER agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The CHARTER will provide the Center(s) at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The CHARTER agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The CHARTER agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The CHARTER agrees to provide these records and other information as required by HCDE. The CHARTER agrees to retain all required records for three years after HCDE makes final payments to CHARTERS and all other pending matters are closed. The CHARTER will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

- H. The CHARTER shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the CHARTER receives payments from HCDE under this Contract.
- I. The CHARTER acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- J. The CHARTER agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The CHARTER further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The CHARTER agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the CHARTER's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The CHARTER agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.
- L. The CHARTER agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The CHARTER may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the CHARTER will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The CHARTER will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

- N. The CHARTER agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.
- O. CHARTER agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.
- P. The CHARTER further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The CHARTER agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The CHARTER agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The CHARTER further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than 60% of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The CHARTER agrees and understands that this will result in receipt by the CHARTER of up to one-third less funds than the CHARTER would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the CHARTER's operating budget for the spring term and in subsequent grant years, as applicable.

IV. OBLIGATIONS DURING COVID-19 PANDEMIC

Due to the currently ongoing COVID-19 pandemic, the parties agree that either party may perform its obligations under this Contract virtually and/or remotely, as deemed appropriate by the performing party. The CHARTER is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in Nita M. Lowey 21st Century CCLC Texas ACE program activities online/remotely.

The CHARTER is further solely responsible for obtaining any required parental/guardian consent for students to participate in Nita M. Lowey 21st Century CCLC Texas ACE program

activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

The parties agree to reasonably cooperate with each other to ensure that the duties, obligations, and rights of both parties under this Contract are timely fulfilled, to the maximum extent possible, while also taking into account the health and safety of each party's employees, officers, agents, representatives, and students. The parties encourage social distancing as a measure intended to minimize the spread of disease in response to the current health situation.

V. COMPENSATION AND FUNDING

Subject to the following paragraphs, HCDE will pay the CHARTER in an amount not to exceed:

- \$122,000.00 for providing the Center in accordance with Section III and this Contract at Sanchez.

The CHARTER must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will pay the CHARTER within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The CHARTER waives any statutory right to interest the CHARTER may have under Chapter 2251 of the Texas Government Code. The CHARTER may be eligible for a prorated amount, in HCDE's sole discretion, if the CHARTER is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the CHARTER where the Center programs are provided; the number of students and adults served in the CHARTER by the Center programs; and fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of the total grant award outlined herein. The CHARTER agrees that if any time after 2/1/2023, the HCDE CASE for Kids Director determines that the CHARTER does not have a realistic action plan to expend at least 90% of the grant award amount, HCDE may withhold and reserve up to one-third of the budget (Exhibit B) that would have been otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to allocate allowable expenses to support the afterschool program/Center, in accordance with the grant fiscal guidelines and procedures. HCDE will notify the CHARTER at least two weeks prior to re-allocation/withholding of funds from the CHARTER in support of the afterschool program/Center.

The CHARTER acknowledges that federal funds will be used to pay for all or a portion of funds due under this Contract and that this Contract is only effective upon receipt of the Notice of Grant Award ("NOGA") and actual funding by HCDE from the awarding agency. As such, if HCDE does not receive sufficient funding for the obligations provided in this Contract, HCDE may terminate this Contract without penalty or further obligation to the CHARTER, at any time upon written notice to the CHARTER. The expenses incurred in accordance with this Contract shall be wholly funded by the Texas ACE Program. In the event that any payment(s) to CHARTER under this Contract are subsequently disallowed by the awarding agency or affiliated entity or in the event that HCDE is required to refund any funding received from the

awarding agency, affiliated entity, or other granting agency relating to this Contract, to the maximum extent permitted by applicable law, the CHARTER shall repay to HCDE, on demand, the amount of any such disallowed costs and/or refund. HCDE may, in its sole discretion, deduct the amount(s) of any such disallowed costs and/or refund(s) from subsequent payments to the CHARTER under this Contract.

The CHARTER and HCDE agree that, in accordance with Section 791.011, each party paying for the performance of governmental functions and/or services must make those payments from current revenues available to the paying party, and payment must be in an amount that fairly compensates the performing party for the services and/or functions performed under the Contract.

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE Afterschool and Summer Direct Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the District elects to piggyback off of one of HCDE's contracts with CASE for Kids for Youth Services for Afterschool and Summer, the District shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the District for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The District shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The District 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 the District and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the District as a result of this Agreement or the District's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VII. RELATIONSHIP

It is understood and agreed that the CHARTER is an independent contractor. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and any employee or agent of the CHARTER. The Contract does not create a joint venture or business partnership under Texas law.

The CHARTER is solely responsible for the supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), insurance, worker's compensation, and disability benefits and like requirements and obligations of CHARTER employees, agents, volunteers, and representatives. The CHARTER agrees that HCDE has

no responsibility for any conduct of any CHARTER employee, agent, volunteer, or representative.

VIII. TERMINATION

This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE may by written notice at any time terminate this Contract if the CHARTER fails to comply with a provision of this Contract. HCDE may also terminate this Contract as provided in Section IV.

IX. AUTHORIZATION

Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.

X. NOTICE

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

Harris County Department of Education
Attention: James Colbert Jr.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

The Association for the Advancement
of Mexican American AAMA
Attention: Mr. Adolfo Melara
6001 Gulf Freeway
Houston, Texas 77023

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.

XI. GOVERNING LAW

This Contract shall be governed by and construed in accordance with the laws of the State of Texas.

XII. VENUE

The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Contract shall be in Harris County, Texas.

XIII. ENTIRE AGREEMENT

This Contract, Exhibit A, Exhibit B, Exhibit C and Exhibit D represents the entire and exclusive agreement between the parties thereto and replaces in their entirety any previous agreements, written or oral.

XIV. AMENDMENT

This Contract may be amended only by the mutual agreement of the parties, in writing, to be attached to and incorporated in this Contract.

XV. ASSIGNMENT

Neither this Contract nor any duties or obligations under it shall be assignable by the CHARTER without the prior written acknowledgment and authorization of HCDE.

XVI. 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.

XVII. BENEFIT FOR SIGNATORY PARTIES ONLY

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 hereto.

XVIII. IMMUNITIES


Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this _____ day of _____ the Year 2022.

By:

James Colbert, Jr.
County School Superintendent
Harris County Department of Education

By:



Mr. Adolfo Melara
Superintendent
AAMA Charter

EXHIBIT B

AAMA/George Sanchez
CASE for Kids 21st Century/Texas ACE Cycle 10, Year 5 Budget

Personnel -- 6100

Site Director	\$ 50,000
School Year Certified Teachers	\$ 16,000
Summer Certified Teachers	\$ 4,000
School Year Para-professionals	\$ 6,500
Summer Para-professionals	\$ 1,500
Payroll	\$ 78,000
Site Coordinator Fringe Benefits	\$ 8,500
Staff Fringe Benefits	\$ 4,760
Fringe Benefits	\$ 13,260
Total Payroll Costs 6100	\$ 91,260

Professional & Contractual Services -- 6200

Professional Development	\$ 2,000
Topic: Academic Assistance	\$ 500
Topic: College & Career Readiness	\$ 500
Topic: Enrichment	\$ 500
Topic: Family & Parental Engagement	\$ 500
Total Professional & Contractual Services 6200	\$ 4,000

Materials & Supplies -- 6300

Site Coordinator Office Supplies	\$ 5,500
Other: Program Supplies	
Program Consumable Supplies	\$ 10,000
Family Engagement Supplies	\$ 500
Program Literacy Supplies	\$ 1,000
Program Technology	\$ 990
Total Materials & Supplies 6300	\$ 17,990

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ 4,000
Student Transportation for Summer Program	\$ 2,000
Field Trip Admission Cost	\$ 300
Snacks for Family Engagement	\$ 250
Site Coordinator Mileage (\$.58 per mile)	\$ 1,000
In-state Conference (OSTICON)	\$ 1,200
Total Other Operating Costs 6400	\$ 8,750

Total:	\$ 122,000
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EXHIBIT C

**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 10 Year 5
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE Center Operations Schedule (one per center)						Program Year 2022-2023						
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 1	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101804001	George I Sanchez High School 6001 Gulf Freeway, Building E Houston, 77023		9-12	85	40						
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start (Must be approved in NOGA)												
Interession (if applicable)												
Fall Term		09/1/2022	12/09/2022	13								
Spring Term		12/12/2022	05/26/2023	21								
Summer Term		05/29/2023	07/7/2023	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				40								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	6:30	7:30	3:30	5:30	6:30	7:30	3:30	5:30	8:00			2:00
Tuesday	6:30	7:30	3:30	5:30	6:30	7:30	3:30	5:30	8:00			2:00
Wednesday	6:30	7:30	3:30	5:30	6:30	7:30	3:30	5:30	8:00			2:00
Thursday	6:30	7:30	3:30	5:30	6:30	7:30	3:30	5:30	8:00			2:00
Friday	6:30	7:30	3:30	5:30	6:30	7:30	3:30	5:30				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, if applicable (site name and full address)												

EXHIBIT D

Statement of provisions and assurances for the program(s) in this Application:

- A. **Terms defined:** As used in these Provisions and Assurances,
- *Subaward:* An award provided by a pass-through entity to a Subrecipient for the Subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A Subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract (2 CFR §200.92)
 - *Agency or TEA:* The Texas Education Agency
 - *Subrecipient:* A non-Federal entity that receives a Subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A Subrecipient may also be a recipient of other Federal awards directly from a Federal awarding Agency (2 CFR §200.93)
 - *Program Manager:* The person representing the Agency or the Subrecipient, as indicated by the Subaward, for the purposes of administering the Subaward Project
 - *Subaward Project:* The purpose intended to be achieved through the Subaward of which these provisions and assurances are a part
 - *Applicant:* The same as Subrecipient
 - *SAS:* The Standard Application System of which the Application document is a part
 - *Application:* The entire package submitted by the Applicant, including the required schedules contained in the Application and so indicated on Schedule #1 of the paper Application package or on the Certify and Submit schedule of the eGrants Application package.
 - *Amendment:* An Application that is revised in budget categories and/or in program activities. It includes Schedule #1 and Schedule #4 of the paper Application, or GS2900 – Purpose of Amendment in eGrants, and any additional schedules affected by the proposed change. The original Application and any previous Amendments are incorporated by reference.
 - *Works:* All tangible or intangible material, products, ideas, documents, or Works of authorship prepared or created by the Subrecipient for or on behalf of TEA at any time after the beginning date of the Subaward (Works includes but is not limited to computer software, data, information, images, illustrations, designs, graphics, drawings, educational materials, assessment forms, testing materials, logos, trademarks, patentable materials, etc.)
 - *Intellectual Property Rights:* The worldwide intangible legal rights or interests evidenced by or embodied in: (a) any idea, design, concept, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how; (b) any work of authorship, including any copyrights, moral rights, or neighboring rights; (c) any trademark, service mark, trade dress, trade name, or other indicia of source or origin; (d) domain name registrations; and (e) any other similar rights. The Intellectual Property Rights of a party include all worldwide intangible legal rights or interests that the party may have acquired by assignment or license with the right to Grant sublicenses.
 - *Grant:* The same as Subaward
 - *Grantee:* The same as Subrecipient
 - *Grantor:* The same as Agency
 - *DCC:* The Document Control Center of the Agency
 - *Capital Assets:* Tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with Generally Accepted Accounting Principles (GAAP). Capital Assets include: (a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and (b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to Capital Assets that materially increase their value or useful life (not ordinary repairs and maintenance).(2 CFR §200.12).

If the Subrecipient purchases Capital Assets (furniture and/or equipment) with Subaward funds to accomplish the objective(s) of the project, title will remain with the Subrecipient for the period of the Subaward. The Agency

Texas Education Agency
General Provisions and Assurances

EXHIBIT D

reserves the right to transfer Capital Assets for Subrecipient noncompliance during the Subaward period or as needed after the ending date of the Subaward. This provision applies to any and all furniture and/or equipment regardless of unit price and how the item is classified in the Subrecipient's accounting record.

- *Capital Expenditures*: Expenditures to acquire Capital Assets or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to Capital Assets that materially increase their value or useful life. (2 CFR§200.13)
 - *Protected Personally Identifiable Information (PII)*: An individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII that is required by law to be disclosed (2 CFR §200.82)
- B. **Contingency**: The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.
- C. **Subrecipient's Application**: Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.
- D. **Requirements, Terms, Conditions, and Assurances**: Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.
- E. **Signature Authority; Final Expression; Superseding Document**: The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.
- F. **State of Texas Laws**: In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.
- G. **Monitoring**: Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines. TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.
- H. **Specific Conditions**: If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

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grant award, the grantee fails to meet performance goals, or is not otherwise responsible then TEA may impose additional specific award conditions on any grant award. (2 CFR 200.207).

Specific conditions may include 1) requiring payments as reimbursements rather than advance payments, 2) withholding authority to proceed to the next phase until receipt of evidence of acceptable performance within a given performance period, 3) requiring additional, more detailed, financial reports, 4) requiring additional project monitoring, 5) requiring technical or management assistance, or 6) establishing additional prior approvals.

TEA may, in appropriate circumstances, designate the specific conditions established under 2 CFR 200.207 as "high-risk conditions" and designate a non-federal entity subject to specific conditions established under §200.207 as a high-risk Grantee. (2 CFR 3474.10)

- I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)
- J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)
- K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non-compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)
- L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.
- M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.
- N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.
- O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

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its records on other than an accrual basis, the recipient must not be required to establish an accrual accounting system. This recipient may develop accrual data for its reports on the basis of an analysis of the documentation on hand. Similarly, a pass-through entity must not require a Subrecipient to establish an accrual accounting system and must allow the Subrecipient to develop accrual data for its reports on the basis of an analysis of the documentation on hand. (3) Records that identify adequately the source and Application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation. (4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes. See 2 CFR §200.303 Internal controls. (5) Comparison of expenditures with budget amounts for each Federal award. (6) Written procedures to implement the requirements of 2 CFR §200.305 Payment. (7) Written procedures for determining the allowability of costs in accordance with Subpart E—Cost Principles of this part and the terms and conditions of the Federal award. (2 CFR §200.302(b)(7)).

Public school districts, open-enrollment charter schools, and regional education service centers in Texas must comply with the accounting requirements in the Financial Accounting and Reporting (FAR) module of the *Financial Accountability System Resource Guide*, Texas Education Agency.

- P. **Expenditure Reports:** The Subrecipient shall submit expenditure reports in the time and manner requested by the Agency and in accordance with the critical events calendar for the Grant accessible from the TEA Grant Opportunities page which is incorporated by reference. Unless otherwise specified, interim reports are due to TEA within 15 days after the end of each reporting period. Unless otherwise specified, the final expenditure report is due within 30 days after the ending date of the Grant. Revised expenditure reports, if allowable, where the Subrecipient is claiming additional expenditures beyond that originally requested, must be submitted within 60 days after the ending date of the Grant, unless otherwise specified.
- Q. **Refunds Due to TEA:** If the Agency, or Subrecipient, determines that the Agency is due a refund of money paid to the Subrecipient pursuant to this Subaward, the Subrecipient shall pay the money due to the Agency within 30 days of the Subrecipient's receipt of written notice that such money is due to the Agency. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset, counterclaim, cancellation, termination, suspension, total withholding, and/or disapproval of all or any subsequent Applications for said funds.
- R. **Records Retention:** Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of five years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding Agency or pass-through entity in the case of a Subrecipient (GEPA §81.31(c)).
- The Subrecipient understands that acceptance of funds under this Subaward acts as acceptance of the authority of the State Auditor's office, or any successor Agency, to conduct an audit or investigation in connection with those funds. The Subrecipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. The Subrecipient will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Subrecipient and the requirements to cooperate is included in any subcontract it awards.
- S. **Time and Effort Recordkeeping:** For those personnel whose salaries are prorated between or among different funding sources or used as matching/cost sharing to a federal Grant, time and effort records will be maintained by Applicant that will confirm the services provided within each funding source. Applicant must adjust payroll records and expenditures based on this documentation. This requirement applies to all projects, regardless of funding source, unless otherwise specified. For federally funded projects, time and effort records must be in accordance with the requirements in 2 CFR §200.430(i) of EDGAR, as applicable.
- T. **Forms, Assurances, and Reports:** The Subrecipient shall in a timely manner make and file with the proper authorities all forms, assurances, and reports required by federal laws and regulations. The Agency shall be responsible for reporting to the proper authorities any failure by the Subrecipient to comply with the foregoing laws and regulations coming to the Agency's attention and may deny payment or recover payments made by the Agency to the Subrecipient in the event of the Subrecipient's failure to comply.
- U. **Intellectual Property Ownership:** The Subrecipient agrees that all Works are, upon creation, Works made for hire and the sole property of TEA. If the Works are, under applicable law, not considered Works made for hire, the Subrecipient hereby assigns to TEA all worldwide ownership of all rights, including the Intellectual Property Rights, in the Works, without the necessity of any further consideration, and TEA can obtain and hold in its own name all such rights to the Works. The Subrecipient agrees to maintain written agreements with all officers,

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directors, employees, agents, representatives, and subcontractors engaged by the Subrecipient for the Subaward Project, Granting the Subrecipient rights sufficient to support the performance and Grant of rights to TEA by the Subrecipient. Copies of such agreements shall be provided to TEA promptly upon request.

The Subrecipient warrants that (i) it has the authority to Grant the rights herein Granted; (ii) it has not assigned or transferred any right, title, or interest to the Works or Intellectual Property Rights that would conflict with its obligations under the Subaward, and the Subrecipient will not enter into any such agreements; and (iii) the Works will be original and will not infringe any Intellectual Property Rights of any other person or entity. These warranties will survive the termination of the Subaward. If any preexisting rights are embodied in the Works, the Subrecipient Grants to TEA the irrevocable, perpetual, nonexclusive, worldwide, royalty-free right and license to (i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative Works based upon such preexisting rights and any derivative Works thereof; and (ii) authorize others to do any or all of the foregoing. The Subrecipient agrees to notify TEA on delivery of the Works if they include any such preexisting rights. On request, the Subrecipient will provide TEA with documentation indicating a third party's written approval for the Subrecipient to use any preexisting rights that may be embodied or reflected in the Works.

For School Districts, ESCs, Nonprofit, and For-Profit Organizations: The foregoing Intellectual Property Ownership provisions apply to any school districts, ESCs, nonprofit organizations, and their employees, agents, representatives, consultants, and subcontractors. If a school district, ESC, or nonprofit organization or any of its subcontractor(s) wish to obtain a license agreement to use, advertise, offer for sale, sell, distribute, publicly display, publicly perform or reproduce the Works, or make derivative Works from the Works, then express written permission must first be obtained from the TEA Copyright Office.

For Colleges and Universities: The foregoing Intellectual Property Ownership provisions apply to any colleges and universities and their employees, agents, representatives, consultants, and subcontractors; provided, that for all Works and derivative Works created or conceived by colleges or universities under the Subaward, they are Granted a non-exclusive, non-transferable, royalty-free license to use the Works for their own academic and educational purposes only. The license for academic and educational purposes specifically excludes advertising, offering for sale, selling, distributing, publicly displaying, publicly performing, or reproducing the Works, or making derivative Works from the Works that are created or conceived under this Subaward; and colleges and universities and their employees, agents, representatives, consultants, and subcontractors are prohibited from engaging in these uses and activities with regard to the Works unless the prior express written permission of the TEA Copyright Office is obtained.

- V. **Unfair Business Practices:** By signing this Subaward, the Subrecipient, if other than a state Agency, certifies that the Subrecipient, within the preceding 12 months, has not been found guilty, in a judicial or state Agency administrative proceeding, of unfair business practices. The Subrecipient, if other than a state Agency, also certifies that no officer of its company has, within the preceding 12 months, served as an officer in another company which has been found, in a judicial or state Agency administrative proceeding, to be guilty of unfair business practices.

The Subrecipient, whether a state Agency or not a state Agency, certifies that no funds provided under this Subaward shall be used to purchase supplies, equipment, or services from any companies found to be guilty of unfair business practices within 12 months from the determination of guilt.

- W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.
- X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.
- Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.
- Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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Subrecipient for use in the Subaward Project. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset or counterclaim against any money otherwise due to the Subrecipient by the Agency.

- AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.
- BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)
- CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.
- DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

Grantees that expend \$750,000 or more during the entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.501 Audit requirements, except when it elects to have a program-specific audit conducted in accordance with paragraph of that section. Grantees agree to submit a copy of such audits to TEA when the schedule of findings and questioned costs disclose audit findings relating to any federal awards provided by TEA. A copy of such audits shall also be submitted to TEA if the summary schedule of prior audit findings reported the status of any audit findings relating to any federal awards provided by TEA.

- EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:
1. **Americans With Disabilities Act**, Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
 2. **Title VI of the Civil Rights Act of 1964**, as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
 3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
 4. **Section 504 of the Rehabilitation Act of 1973**, as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
 5. **Age Discrimination Act of 1975**, as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
 6. **Family Educational Rights and Privacy Act (FERPA) of 1975**, as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
 7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 (**prohibition against the use of federal Grant funds to influence legislation pending before Congress**).
 8. **Pro-Children Act of 2001**, which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

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elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section 4303[e][1]).

9. **Fair Labor Standards Act (29 USC 207), Davis Bacon Act (40 USC 276[a]), and Contract Work Hours and Safety Standards Act (40 USC 327 et seq.),** as applicable, and their implementing regulations in 29 CFR 500-899; 29 CFR Parts 1, 3, 5, and 7; and 29 CFR Parts 5 and 1926, respectively.
10. P.L. 103-227, Title X, Miscellaneous Provisions of the GOALS 2000: Educate America Act; P.L. 103-382, Title XIV, General Provisions of the Elementary and Secondary Education Act, as amended; and General Education Provisions Act, as amended.
11. **Prohibition of Text Messaging and Emailing while Driving during Official Federal Grant Business:** Personnel funded from federal Grants and their subcontractors and Subgrantee are prohibited from text messaging while driving an organization-owned vehicle, or while driving their own privately owned vehicle during official Grant business, or from using organization-supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership On Reducing Text Messaging While Driving," October 1, 2009 (pursuant to provisions attached to federal Grants funded by the US Department of Education).
12. **Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC 7104[g]):** In accordance with 2 CFR 175, this award may unilaterally be terminated, without penalty, if Subrecipient or an employee of Subrecipient violates any of the applicable prohibitions of this award term through conduct that is either associated with performance under this award or imputed to Subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR 85.630. Subrecipient and Subrecipient's employees may not i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; ii) Procure a commercial sex act during the period of time the award is in effect; or iii) Use forced labor in the performance of the award or Subaward under the award. Subrecipient must inform the proper authorities and Agency immediately of any information it receives from any source alleging a violation of the applicable prohibitions of this award term. In addition to all other remedies for noncompliance that are available to the Agency under this award, Subrecipient must include the requirements of this provision in any Subaward made to a private entity.

FF. Federal Regulations Applicable to All Federal Programs:

A complete description of the federal regulations that apply to federal education grant awards may be found on USDE's EDGAR website at <http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>.

GG. General Education Provisions Act (GEPA), As Amended, Applicable to All Federal Programs Funded or Administered through or by the US Department of Education:

The general Application submitted by a local educational Agency shall set forth these assurances:

1. **Applicability:** That the local educational Agency will administer each program covered by the Application in accordance with all applicable statutes, regulations, program plans, and Applications (20 USC 1232(e));
2. **Public Agency Control:** That the control of funds provided to the local educational Agency under each program, and title to property acquired with those funds, will be in a public Agency and that a public Agency will administer those funds and property (20 USC 1232(e));
3. **Sound Accounting:** That the local educational Agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that Agency under each program (20 USC 1232(e));
4. **Access to Records:** That the local educational Agency will make reports to TEA and to the Secretary of Education as may reasonably be necessary to enable TEA and the Secretary to perform their duties and that the local educational Agency will maintain such records, including the records required under 20 USC 1232(f), Education Records, and provide access to those records, as TEA or the Secretary deem necessary to perform their duties (20 USC 1232(e));
5. **Participation in Planning:** That the local educational Agency will provide reasonable opportunities for

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the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each program (20 USC 1232(e));

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction -
(A) the project is not inconsistent with overall State plans for the construction of school facilities, and
(B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 794 of title 29 in order to ensure that facilities constructed with the use of Federal funds are accessible to and usable by individuals with disabilities (20 USC 1232(e));
8. **Sharing Information:** That the local educational Agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)); and
9. **Direct Financial Benefit:** That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization (20 USC 1232(e)).
10. **Prohibition of Funds for Busing:** No funds appropriated for the purpose of carrying out any applicable program may be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system, except for funds appropriated pursuant to title VIII of the Elementary and Secondary Education Act of 1965 [20 U.S.C. 7701 et seq.], but not including any portion of such funds as are attributable to children counted under section 8003(d) of such Act [20 U.S.C. 7703(d)] or residing on property described in section 8013(10) of such Act [20 U.S.C. 7713(10)] (20 USC 1228).

HH. State Rules, Laws, and Regulations That Apply to All Programs Administered by TEA:

The Grantee shall comply with all provisions of the Texas Education Code, Chapter 22, Subchapter C, Criminal History Records, which requires that personnel employed using Grant funds shall be subject to the state's fingerprinting requirement. The Subrecipient provides assurance, with its signature on Schedule #1 of the paper Grant Application or by certifying and submitting the eGrants Application, that it will take all necessary and required steps to ensure that all its Subrecipients are in compliance with the fingerprinting requirement.

- II. **Family Code Applicability:** With its signature on Schedule #1 of the paper Application or by certifying and submitting the eGrants Application, the Subrecipient, if other than a state Agency, certifies that under Section 231.006, Family Code, that the Subrecipient is not ineligible to receive payment under this Subaward and acknowledges that this Subaward may be terminated and payment may be withheld if this certification is inaccurate. TEA reserves the right to terminate this Subaward if the Subrecipient is found to be ineligible to receive payment. If the Subrecipient is found to be ineligible to receive payment and the Subaward is terminated, the Subrecipient is liable to TEA for attorney's fees; the costs necessary to complete the Subaward, including the cost of advertising and awarding a second Subaward; and any other damages or relief provided by law or equity.

- JJ. **Interpretation:** In the case of conflicts arising in the interpretation of wording and/or meaning of various sections, parts, appendices, General Provisions and Assurances, Program-Specific Provisions and Assurances, exhibits, attachments, or other documents, the TEA Subaward and its General Provisions and Assurances, Program-Specific Provisions and Assurances, appendices, Errata, and General and Fiscal Guidelines shall take precedence over all other documents that are a part of this Subaward.

- KK. **Registered Lobbyists:** No state or federal funds transferred to a Subrecipient/Grantee may be used to hire a registered lobbyist.

- LL. **Test Administration and Security:** This Subaward is executed by the Agency subject to assurance by the Subrecipient that it has at all times been and shall remain in full compliance with Title 19, Texas Administrative Code Chapter 101, and all requirements and procedures for maintaining test security specified in any test administration

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materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Notwithstanding any other provision in this Subaward or any other document, this Subaward is void upon notice by the Agency, in its sole discretion, that the Subrecipient or any school, campus, or program operated by the Subrecipient has at any time committed a material violation of Title 19, Texas Administrative Code Chapter 101, or any requirement or procedure for maintaining test security specified in any test administration materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency.

- MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.
- NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.
- OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.
- PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

By signing Schedule #1—General Information of the paper Application or by certifying and submitting the eGrants Application, the Applicant indicates acceptance of and compliance with all requirements described herein.

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Statutory & Program Assurances

The following assurances apply to this grant program. In order to meet the requirements of the grant, the grantee must comply with these assurances.

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2022, and no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
 - A minimum of four days per week for the fall and spring terms
 - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022 - 2023 school year.
 - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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voice, aligned with state standards and developed using a planning tool such as the Texas ACE Activity/Unit and Lesson Plan Worksheet. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness activities are required only for grades 9-12, and are allowed for other grades as appropriate.

- The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.
- The applicant assures that all activities will occur at an approved center or, on a limited and pre-approved basis, at an adjunct site or during an approved field trip. Activities at a non-approved location, such as a feeder school, are unallowable and will not be charged to the grant.
- The applicant will offer families of students served by the program opportunities for active and meaningful engagement in their children's education and opportunities for literacy and related educational development. Family activities will be designed to meet the identified needs of each center's families and students; the needs of working families will be specifically addressed. Activities will be ongoing and consistently available throughout each term. The number of family members served will be proportional to the targeted number of students.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant will cooperate with TEA and its contractors in conducting state-required activities, including but not limited to program implementation monitoring, statewide evaluation, compliance, technical assistance, and capacity building.
- The applicant assures that local grant programs will include the Texas ACE logo in all outreach and communication materials and the grantee will comply with Texas ACE branding guidelines.
- The applicant agrees to submit required data for state program evaluation, compliance monitoring, and federal reporting in the format and timeline provided by TEA. Grantee agrees to submit required logic models, sustainability plans, program evaluation reports, and any other required reports or products in accordance with the format provided by TEA.
- The applicant will adhere to the Texas 21st Century Student Tracking (Tx21st) system data reporting requirements. Grantee Profile, Funding, Contacts, Partner, Center Profiles, Center Contacts, Center Operations, Feeder Schools, Activities, and Schedule data will be entered in August and will be updated as changes in any of the data occur. Center Operations data will be updated at the beginning of each term. Data entered in the system must support the approved application and operating schedule.
 - Participant and enrollment data will be entered in August or September, depending on the center schedule.
 - Attendance data will be entered daily or weekly.
 - Exception reports and data corrections will be completed and reviewed by the project director
 - The applicant will coordinate with the school district to collect and enter school day attendance and grades data into Tx21st.
- The applicant agrees to conduct annual local program evaluation at the center and grant levels that assesses the following objective measures: school day attendance, core course grades, mandatory discipline referrals, on-time advancement to the next grade level, high school graduation rates, and high school student career competencies. The results of the local evaluation will be used to refine, improve, and strengthen the local program and will be made available to the public upon request, with public notice of such availability provided.
- Applicant will comply with any program requirements written elsewhere in this Request for Application.
- The applicant will adhere to the agreed-upon plan in the original approved grant application and subsequent amendments as appropriate including, but not limited to, the following stated statutory requirements:
 - how students participating in the program will travel safely to and from the center and home;
 - disseminating information about the learning center, including its location, to the community in a manner this understandable and accessible;
 - strategies that implemented to improve student academic achievement, campus academic achievement and overall student success;
 - combining or coordinating with federal, state and local programs to make the most effective use of public resources;
 - how program activities will meet the objective set measures designed to increase high-quality academic enrichment opportunities;
 - partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 10, Year 5, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

Grantees may carry out activities designed to advance student academic achievement and support student success, including:

- extra-duty pay for staff working beyond their normal contracted hours to provide activities/services that supplement the regular school day for the local ACE program
- nutritional snacks for students and parents during the program
- travel to required Texas ACE© state and regional training, meetings, conferences and workshops
- transportation for students from feeder schools to the program center and transportation for all program students from the center home
- well-rounded education activities, including credit recovery or attainment and dual credit programs for secondary students
- literacy education, including financial literacy and environmental literacy
- activities that support a healthy and active lifestyle, including nutritional education and regular, structured physical activity
- services for individuals with disabilities
- activities that emphasize language skills and academic achievement for students who are English learners
- cultural programs
- telecommunications and technology education programs
- expanded library service hours
- programs that assist students who have been truant, suspended, or expelled to improve their academic achievement
- drug and violence prevention and counseling
- activities that build skills in science, technology, engineering, and mathematics (STEM) including computer science and that foster innovation in learning by supporting nontraditional STEM education teaching methods
- programs that partner with in-demand fields of the state or local workforce or build career competencies and career readiness and ensure that career readiness skills are aligned with the Carl D. Perkins Career and Technical Education Act of 2006 and the Workforce Innovation and Opportunity Act
- providing parents and legal guardians of students participating in the grant program with active and meaningful engagement in their children's education, including opportunities for literacy and related educational development

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The following special provisions apply to all programs funded under Public Law 114-95, Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) that replaced its predecessor, the No Child Left Behind (NCLB) Act of 2001. By certifying and submitting the eGrants application, the applicant is assuring it is in compliance with the following provisions:

- A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.
- C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.
- D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.
- F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.
- G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.
- H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.
- I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.
- J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114-95, Section 8561[h][1]).
- K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).
- L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.
- M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).
- N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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protected prayer in public elementary schools and secondary schools, as detailed in the guidance provided by the US Secretary of Education pertaining to such. The state educational agency shall report to the Secretary of Education each year a list of those local educational agencies that have not filed this assurance or against which complaints have been made to the state educational agency that the local educational agencies are not in compliance with this requirement (P.L. 114-95, Section 8524[b]).

- O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).
- P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).
- Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).
- R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).
- S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).
- T. Assurances related to the **education of homeless children and youth:**
1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
 2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

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3. The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.
4. The LEA assures that it will not separate students from the mainstream school environment on the basis of homelessness alone.
5. The LEA assures that homeless children and youth have access to the education and other services that they need in order to meet the same challenging state student academic achievement standards to which all students are held.

U. **Definitions:** The following terms shall be defined as follows for programs authorized and carried out under the Every Student Succeeds Act:

1. **Charter School:** **An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:
 - a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**
 - b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])
 - c. Provides a program of elementary or secondary education, or both
 - d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction
 - e. **Does not charge tuition**
 - f. **Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act**
 - g. Is a school to which parents choose to send their children, and that
 - i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated
 - ii. **in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)**
 - h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program
 - i. **Meets all applicable federal, state, and local health and safety requirements**
 - j. Operates in accordance with state law
 - k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE
2. **Community-Based Organization:** A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community
3. **Highly Qualified:** This only applies to paraprofessionals.
4. **Parental Involvement:** The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:
 - a. That parents play an integral role in assisting their child's learning
 - b. That parents are encouraged to be actively involved in their child's education at school

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- c. That parents are full partners in their child's education and are included, as appropriate, in decision making and on advisory committees to assist in the education of their child
 - d. The carrying out of other activities, such as those described in Section 1116 of P.L. 114-95.
5. *Professional Development*: Includes activities that: (P.L. 114-95, Section 8101(42))
- A. Are an integral part of school and local educational agency strategies for providing educators (including teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, and, as applicable, early childhood educators) with the knowledge and skills necessary to enable students to succeed in a well-rounded education and to meet the challenging State academic standards: and
 - B. Are sustained (not stand-alone, 1-day, or short-term workshops), intensive, collaborative, job-embedded, data-driven, and classroom-focused, and may include activities that –
 - i. Improve and increase teachers' –
 - I. knowledge of the academic subjects the teachers teach;
 - II. understanding of how students learn; and
 - III. ability to analyze student work and achievement from multiple sources, including how to adjust instructional strategies, assessments, and materials based on such analysis;
 - ii. Are an integral part of broad schoolwide and districtwide educational improvement plans;
 - iii. Allow personalized plans for each educator to address the educator's specific needs identified in observation or other feedback;
 - iv. Improve classroom management skills;
 - v. Support the recruiting, hiring, and training of effective teachers, including teachers who became certified through state and local alternative routes to certification;
 - vi. Advance teacher understanding of effective instructional strategies that are:
 - I. Effective instructional strategies that are evidence-based; and
 - II. Strategies for improving student academic achievement or substantially increasing the knowledge and teaching skills of teachers;
 - vii. Are aligned with and directly related to academic goals of the school or local educational agency;
 - viii. Are developed with extensive participation of teachers, principals, other school leaders, parents, representatives of Indian tribes (as applicable) and administrators of schools to be served under this Act;
 - ix. Are designed to give teachers of English learners, and other teachers and instructional staff, the knowledge and skills to provide instruction and appropriate language and academic support services to those children, including the appropriate use of curricula and assessments;
 - x. To the extent appropriate, provide training for teachers, principals and other school leaders in the use of technology so that technology and technology applications are effectively used in the classroom to improve teaching and learning in the curricula and academic subjects in which the teachers teach;
 - xi. As a whole, are regularly evaluated for their impact on increased teacher effectiveness and improved student academic achievement with the findings of the evaluations used to improve the quality of professional development;
 - xii. Are designed to give teachers of children with disabilities or children with developmental delays, and other teachers and instructional staff, the knowledge and skills to provide instruction and academic support services, to those children, including positive behavioral interventions and supports, multi-tier system of supports, and use of accommodations;
 - xiii. Include instruction in the use of data and assessments to inform and instruct classroom practice;
 - xiv. Include instruction in ways that teachers, principals, pupil services personnel, and school administrators may work more effectively with parents and families;
 - xv. Involve the forming of partnerships with institutions of higher education to establish school-based teacher training programs that provide prospective teachers and beginning teachers with an opportunity to work under the guidance of experienced teachers and college faculty;
 - xvi. Create programs to enable paraprofessionals (assisting teachers employed by an LEA

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receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;

xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and

xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.

6. *Technology*: Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.

7. *Well-Rounded Education*: Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.

V. **TEA State ESSA Plan**: The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.

W. **Transfer of School Disciplinary Records**: The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

By certifying and submitting the eGrants application, the applicant agrees, as a matter of legal contract, to:
1) accept and comply with all requirements described on this schedule; 2) accept and comply with all provisions and requirements of past and current Texas AYP Guides; and 3) accept and comply with all applicable AYP Guides, whether promulgated by rule or by policy and procedure of TEA.

Regular Board Meeting

7.D.5.

Meeting Date: January 18, 2023
Title: 21st CCLC Cycle 10 Year 5 Interlocal Agreement for FY 2023 Raul Yzaguirre School for Success (Charter)
Submitted For: Lisa Caruthers, Case for Kids
Submitted By: Kimberlee Flowers
Recommended Action: Approve
HCDE Goal(s): 3. Advocate for learners through innovation
Additional Resource Personnel: Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$122,000 with the following entity: Raul Yzaguirre School for Success (Charter) (85 students served).

Subject:

Ratification
CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 5 grant for FY 2023 Interlocal with Raul Yzaguirre School for Success (Charter)

Rationale:

The Texas Education Agency has granted funds for year 5 of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following charter school: Houston STEM & Early College Middle and High School in the amount \$122,000 (85 students served)

Fiscal Impact

Attachments

Interlocal for RYSS

Form Review

Inbox	Reviewed By	Date
CASE (Originator)	Lisa Caruthers	12/19/2022 04:36 PM
Purchasing	Edna Johnson	01/05/2023 09:58 AM
Purchasing Director	Kendra Jackson	01/05/2023 12:06 PM
Assistant Superintendent - Business	Jesus Amezcua	01/10/2023 08:55 PM
Form Started By: Lisa Caruthers		Started On: 12/19/2022 04:07 PM
Final Approval Date: 01/10/2023		

**INTERLOCAL CONTRACT
BETWEEN
HARRIS COUNTY DEPARTMENT OF EDUCATION
AND
RAUL YZAGUIRRE SCHOOLS FOR SUCCESS**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Raul Yzaguirre Schools for Success** ("CHARTER") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 10 Year 5** ("afterschool program") at select site(s) within the CHARTER.

I. PURPOSE

The CHARTER agrees to provide quality after-school programs at the site(s) specified in Exhibit C within the CHARTER. The CHARTER agrees to meet the following performance objectives:

- A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.
1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs
 2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.
 3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.
 4. Increase participation in the number, variety, and quality of afterschool activities in the CHARTER.
 5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.
- B. The CHARTER will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").
1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality services in core academic areas, e.g. reading and literacy, mathematics, and science.

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.
 3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
 4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
 5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.
-
6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2-week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2022 and ending July 31, 2023. Subject to the receipt of sufficient funds from the Texas Education Agency for Nita M. Lowey 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

The CHARTER agrees to provide quality after-school programs as set out in the CHARTER's approved site description(s) and in accordance with the CHARTER's approved site description(s). A copy of the CHARTER's approved budget(s) and site description(s) are attached as Exhibit B and Exhibit C and are incorporated by reference into this Contract. The operations listed in the site description(s) are referred to collectively as the "Center Programs."

A. For the afterschool program(s), the CHARTER agrees to:

1. Assist in the preparation of contracts, financial reports, requisitions, and inventory;
2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;
8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;
10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;
11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;
13. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;

14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
 15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
 16. Appoint a full-time site coordinator to serve as the main contact at each Center;
 17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
 18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
 19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
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20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;
 21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
 22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
 23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
 24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
 25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
 26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 10 program.

- B. The CHARTER agrees to provide after-school programs to students and parents in accordance with its site description(s). The CHARTER agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The CHARTER will provide the after-school program at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- C. The CHARTER further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The CHARTER certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The CHARTER further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The CHARTER agrees not to make any expenditure in excess of the budget submitted with the CHARTER's site description.
- E. For each Center, the CHARTER agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The CHARTER will provide the Center(s) at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The CHARTER agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The CHARTER agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The CHARTER agrees to provide these records and other information as required by HCDE. The CHARTER agrees to retain all required records for three years after HCDE makes final payments to CHARTERs and all other pending matters are closed. The CHARTER will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

- H. The CHARTER shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the CHARTER receives payments from HCDE under this Contract.
- I. The CHARTER acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- J. The CHARTER agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The CHARTER further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The CHARTER agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the CHARTER's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The CHARTER agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.
- L. The CHARTER agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The CHARTER may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the CHARTER will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The CHARTER will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

- N. The CHARTER agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.
- O. CHARTER agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the “General Provisions & Assurances,” “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion— Lower Tier Covered Transactions,” “Lobbying Certification”, “Disclosures of Lobbying Activities”, “Every Student Succeeds Act (ESSA) Provisions and Assurances” and “Program-Specific Provisions & Assurances”, which are attached hereto as Exhibit D and incorporated by reference into this Contract.
- P. The CHARTER further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The CHARTER agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The CHARTER agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The CHARTER further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than 60% of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the CHARTER and use those funds, in HCDE’s sole discretion, to try to increase student and/or parent participation. The CHARTER agrees and understands that this will result in receipt by the CHARTER of up to one-third less funds than the CHARTER would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the CHARTER’s operating budget for the spring term and in subsequent grant years, as applicable.

IV. OBLIGATIONS DURING COVID-19 PANDEMIC

Due to the currently ongoing COVID-19 pandemic, the parties agree that either party may perform its obligations under this Contract virtually and/or remotely, as deemed appropriate by the performing party. The CHARTER is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in Nita M. Lowey 21st Century CCLC Texas ACE program activities online/remotely.

The CHARTER is further solely responsible for obtaining any required parental/guardian consent for students to participate in Nita M. Lowey 21st Century CCLC Texas ACE program

activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

The parties agree to reasonably cooperate with each other to ensure that the duties, obligations, and rights of both parties under this Contract are timely fulfilled, to the maximum extent possible, while also taking into account the health and safety of each party's employees, officers, agents, representatives, and students. The parties encourage social distancing as a measure intended to minimize the spread of disease in response to the current health situation.

V. COMPENSATION AND FUNDING

Subject to the following paragraphs, HCDE will pay the CHARTER in an amount not to exceed:

- \$122,000.00 for providing the Center in accordance with Section III and this Contract at Houston STEM & Early College Middle and High School.

The CHARTER must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will pay the CHARTER within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The CHARTER waives any statutory right to interest the CHARTER may have under Chapter 2251 of the Texas Government Code. The CHARTER may be eligible for a prorated amount, in HCDE's sole discretion, if the CHARTER is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the CHARTER where the Center programs are provided; the number of students and adults served in the CHARTER by the Center programs; and fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of the total grant award outlined herein. The CHARTER agrees that if any time after 2/1/2023, the HCDE CASE for Kids Director determines that the CHARTER does not have a realistic action plan to expend at least 90% of the grant award amount, HCDE may withhold and reserve up to one-third of the budget (Exhibit B) that would have been otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to allocate allowable expenses to support the afterschool program/Center, in accordance with the grant fiscal guidelines and procedures. HCDE will notify the CHARTER at least two weeks prior to re-allocation/withholding of funds from the CHARTER in support of the afterschool program/Center.

The CHARTER acknowledges that federal funds will be used to pay for all or a portion of funds due under this Contract and that this Contract is only effective upon receipt of the Notice of Grant Award ("NOGA") and actual funding by HCDE from the awarding agency. As such, if HCDE does not receive sufficient funding for the obligations provided in this Contract, HCDE may terminate this Contract without penalty or further obligation to the CHARTER, at any time upon written notice to the CHARTER. The expenses incurred in accordance with this Contract shall be wholly funded by the Texas ACE Program. In the event that any payment(s) to CHARTER under this Contract are subsequently disallowed by the awarding agency or affiliated entity or in the event that HCDE is required to refund any funding received from the

awarding agency, affiliated entity, or other granting agency relating to this Contract, to the maximum extent permitted by applicable law, the CHARTER shall repay to HCDE, on demand, the amount of any such disallowed costs and/or refund. HCDE may, in its sole discretion, deduct the amount(s) of any such disallowed costs and/or refund(s) from subsequent payments to the CHARTER under this Contract.

The CHARTER and HCDE agree that, in accordance with Section 791.011, each party paying for the performance of governmental functions and/or services must make those payments from current revenues available to the paying party, and payment must be in an amount that fairly compensates the performing party for the services and/or functions performed under the Contract.

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE Afterschool and Summer Direct Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the District elects to piggyback off of one of HCDE's contracts with CASE for Kids for Youth Services for Afterschool and Summer, the District shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the District for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The District shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The District 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 the District and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the District as a result of this Agreement or the District's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VII. RELATIONSHIP

It is understood and agreed that the CHARTER is an independent contractor. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and any employee or agent of the CHARTER. The Contract does not create a joint venture or business partnership under Texas law.

The CHARTER is solely responsible for the supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), insurance, worker's compensation, and disability benefits and like requirements and obligations of CHARTER employees, agents, volunteers, and representatives. The CHARTER agrees that HCDE has

no responsibility for any conduct of any CHARTER employee, agent, volunteer, or representative.

VIII. TERMINATION

This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE may by written notice at any time terminate this Contract if the CHARTER fails to comply with a provision of this Contract. HCDE may also terminate this Contract as provided in Section IV.

IX. AUTHORIZATION

Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.

X. NOTICE

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

Harris County Department of Education
Attention: James Colbert Jr.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

Raul Yzaguirre Schools for Success
Attention: Dr. Adriana Tamez
2950 Broadway
Houston, Texas 77017

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.

XI. GOVERNING LAW

This Contract shall be governed by and construed in accordance with the laws of the State of Texas.

XII. VENUE

The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Contract shall be in Harris County, Texas.

XIII. ENTIRE AGREEMENT

This Contract, Exhibit B, Exhibit C and Exhibit D represents the entire and exclusive agreement between the parties thereto and replaces in their entirety any previous agreements, written or oral.

XIV. AMENDMENT

This Contract may be amended only by the mutual agreement of the parties, in writing, to be attached to and incorporated in this Contract.

XV. ASSIGNMENT

Neither this Contract nor any duties or obligations under it shall be assignable by the CHARTER without the prior written acknowledgment and authorization of HCDE.

XVI. 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.

XVII. BENEFIT FOR SIGNATORY PARTIES ONLY

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 hereto.

XVIII. IMMUNITIES

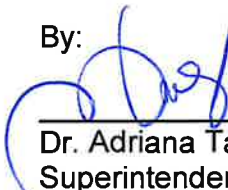
Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this _____ day of _____ the Year 2022.

By:

James Colbert, Jr.
County School Superintendent
Harris County Department of Education

By:




Dr. Adriana Tamez
Superintendent
Raul Yzaguirre Schools for Success 

EXHIBIT B

Raul Yzaguirre Schools for Success/Houston STEM CASE for Kids 21st Century/Texas ACE Cycle 10, Year 5 Budget

Personnel -- 6100

Site Director	\$ 52,000
School Year Certified Teachers	\$ 23,000
School Year Para-professionals	\$ 13,000
Summer Para-professionals	\$ 1,500
Payroll	\$ 89,500
Site Coordinator Fringe Benefits	\$ 5,700
Fringe Benefits	\$ 5,700
Total Payroll Costs 6100	\$ 95,200

Professional & Contractual Services -- 6200

Topic: Professional Development	\$ 5,743
Topic: Academic Assistance	\$ 700
Topic: Enrichment	\$ 7,343
Topic: College & Career Readiness	\$ 1,000
Topic: Family & Parental Engagement	\$ 500
Total Professional & Contractual Services 6200	\$ 15,286

Materials & Supplies -- 6300

Family Engagement Supplies	\$ 500
Site Coordinator Computer	\$ 2,057
Program Consumable Supplies	\$ 2,057
Program Technology	\$ 1,000
Program Literacy Materials	\$ 500
Total Materials & Supplies 6300	\$ 6,114

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ 600
Student Transportation for Summer Program	\$ 600
Mileage	\$ 300
Field Trip Admissions	\$ 500
Field Trip Transportation	\$ 500
In-state Conference (OSTICON)	\$ 1,200
Snacks for Family Engagement	\$ 500
Out-of-state Conference (Beyond School Hours)	\$ 1,200
Total Other Operating Costs 6400	\$ 5,400

Total:	\$ 122,000
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EXHIBIT C

**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 10 Year 5
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE Center Operations Schedule (one per center)					Program Year 2022-2023							
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center #	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101806001	Houston STEM & Early College High School 2950 Broadway Houston, 77017	1	9-12	85	40						
Feeder	101806042	Houston STEM & Early College Middle School 2950 Broadway Houston, 77017		5-8								
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Interession (if applicable)												
Fall Term		08/29/22	12/09/22	14								
Spring Term		12/12/22	05/26/23	20								
Summer Term		06/5/23	07/16/23	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				40								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00			2:00
Tuesday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00			2:00
Wednesday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00			2:00
Thursday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00			2:00
Friday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, if applicable (site name and full address)												

Texas Education Agency
General Provisions and Assurances

EXHIBIT D

Statement of provisions and assurances for the program(s) in this Application:

A. **Terms defined:** As used in these Provisions and Assurances,

- *Subaward:* An award provided by a pass-through entity to a Subrecipient for the Subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A Subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract (2 CFR §200.92)
- *Agency or TEA:* The Texas Education Agency
- *Subrecipient:* A non-Federal entity that receives a Subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A Subrecipient may also be a recipient of other Federal awards directly from a Federal awarding Agency (2 CFR §200.93)
- *Program Manager:* The person representing the Agency or the Subrecipient, as indicated by the Subaward, for the purposes of administering the Subaward Project
- *Subaward Project:* The purpose intended to be achieved through the Subaward of which these provisions and assurances are a part
- *Applicant:* The same as Subrecipient
- *SAS:* The Standard Application System of which the Application document is a part
- *Application:* The entire package submitted by the Applicant, including the required schedules contained in the Application and so indicated on Schedule #1 of the paper Application package or on the Certify and Submit schedule of the eGrants Application package.
- *Amendment:* An Application that is revised in budget categories and/or in program activities. It includes Schedule #1 and Schedule #4 of the paper Application, or GS2900 – Purpose of Amendment in eGrants, and any additional schedules affected by the proposed change. The original Application and any previous Amendments are incorporated by reference.
- *Works:* All tangible or intangible material, products, ideas, documents, or Works of authorship prepared or created by the Subrecipient for or on behalf of TEA at any time after the beginning date of the Subaward (Works includes but is not limited to computer software, data, information, images, illustrations, designs, graphics, drawings, educational materials, assessment forms, testing materials, logos, trademarks, patentable materials, etc.)
- *Intellectual Property Rights:* The worldwide intangible legal rights or interests evidenced by or embodied in: (a) any idea, design, concept, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how; (b) any work of authorship, including any copyrights, moral rights, or neighboring rights; (c) any trademark, service mark, trade dress, trade name, or other indicia of source or origin; (d) domain name registrations; and (e) any other similar rights. The Intellectual Property Rights of a party include all worldwide intangible legal rights or interests that the party may have acquired by assignment or license with the right to Grant sublicenses.
- *Grant:* The same as Subaward
- *Grantee:* The same as Subrecipient
- *Grantor:* The same as Agency
- *DCC:* The Document Control Center of the Agency
- *Capital Assets:* Tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with Generally Accepted Accounting Principles (GAAP). Capital Assets include: (a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and (b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to Capital Assets that materially increase their value or useful life (not ordinary repairs and maintenance). (2 CFR §200.12).

If the Subrecipient purchases Capital Assets (furniture and/or equipment) with Subaward funds to accomplish the objective(s) of the project, title will remain with the Subrecipient for the period of the Subaward. The Agency

EXHIBIT D

reserves the right to transfer Capital Assets for Subrecipient noncompliance during the Subaward period or as needed after the ending date of the Subaward. This provision applies to any and all furniture and/or equipment regardless of unit price and how the item is classified in the Subrecipient's accounting record.

- *Capital Expenditures*: Expenditures to acquire Capital Assets or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to Capital Assets that materially increase their value or useful life. (2 CFR §200.13)
- *Protected Personally Identifiable Information (PII)*: An individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII that is required by law to be disclosed (2 CFR §200.82)

- B. **Contingency**: The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.
- C. **Subrecipient's Application**: Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.
- D. **Requirements, Terms, Conditions, and Assurances**: Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.
- E. **Signature Authority; Final Expression; Superseding Document**: The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.
- F. **State of Texas Laws**: In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.
- G. **Monitoring**: Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines. TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.
- H. **Specific Conditions**: If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

EXHIBIT D

grant award, the grantee fails to meet performance goals, or is not otherwise responsible then TEA may impose additional specific award conditions on any grant award. (2 CFR 200.207).

Specific conditions may include 1) requiring payments as reimbursements rather than advance payments, 2) withholding authority to proceed to the next phase until receipt of evidence of acceptable performance within a given performance period, 3) requiring additional, more detailed, financial reports, 4) requiring additional project monitoring, 5) requiring technical or management assistance, or 6) establishing additional prior approvals.

TEA may, in appropriate circumstances, designate the specific conditions established under 2 CFR 200.207 as "high-risk conditions" and designate a non-federal entity subject to specific conditions established under §200.207 as a high-risk Grantee. (2 CFR 3474.10)

- I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)
- J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)
- K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non-compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)
- L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.
- M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.
- N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.
- O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

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its records on other than an accrual basis, the recipient must not be required to establish an accrual accounting system. This recipient may develop accrual data for its reports on the basis of an analysis of the documentation on hand. Similarly, a pass-through entity must not require a Subrecipient to establish an accrual accounting system and must allow the Subrecipient to develop accrual data for its reports on the basis of an analysis of the documentation on hand. (3) Records that identify adequately the source and Application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation. (4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes. See 2 CFR §200.303 Internal controls. (5) Comparison of expenditures with budget amounts for each Federal award. (6) Written procedures to implement the requirements of 2 CFR §200.305 Payment. (7) Written procedures for determining the allowability of costs in accordance with Subpart E—Cost Principles of this part and the terms and conditions of the Federal award. (2 CFR §200.302(b)(7)).

Public school districts, open-enrollment charter schools, and regional education service centers in Texas must comply with the accounting requirements in the Financial Accounting and Reporting (FAR) module of the *Financial Accountability System Resource Guide*, Texas Education Agency.

P. **Expenditure Reports:** The Subrecipient shall submit expenditure reports in the time and manner requested by the Agency and in accordance with the critical events calendar for the Grant accessible from the TEA Grant Opportunities page which is incorporated by reference. Unless otherwise specified, interim reports are due to TEA within 15 days after the end of each reporting period. Unless otherwise specified, the final expenditure report is due within 30 days after the ending date of the Grant. Revised expenditure reports, if allowable, where the Subrecipient is claiming additional expenditures beyond that originally requested, must be submitted within 60 days after the ending date of the Grant, unless otherwise specified.

Q. **Refunds Due to TEA:** If the Agency, or Subrecipient, determines that the Agency is due a refund of money paid to the Subrecipient pursuant to this Subaward, the Subrecipient shall pay the money due to the Agency within 30 days of the Subrecipient's receipt of written notice that such money is due to the Agency. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset, counterclaim, cancellation, termination, suspension, total withholding, and/or disapproval of all or any subsequent Applications for said funds.

R. **Records Retention:** Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of five years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding Agency or pass-through entity in the case of a Subrecipient (GEPA §81.31(c)).

The Subrecipient understands that acceptance of funds under this Subaward acts as acceptance of the authority of the State Auditor's office, or any successor Agency, to conduct an audit or investigation in connection with those funds. The Subrecipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. The Subrecipient will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Subrecipient and the requirements to cooperate is included in any subcontract it awards.

S. **Time and Effort Recordkeeping:** For those personnel whose salaries are prorated between or among different funding sources or used as matching/cost sharing to a federal Grant, time and effort records will be maintained by Applicant that will confirm the services provided within each funding source. Applicant must adjust payroll records and expenditures based on this documentation. This requirement applies to all projects, regardless of funding source, unless otherwise specified. For federally funded projects, time and effort records must be in accordance with the requirements in 2 CFR §200.430(i) of EDGAR, as applicable.

T. **Forms, Assurances, and Reports:** The Subrecipient shall in a timely manner make and file with the proper authorities all forms, assurances, and reports required by federal laws and regulations. The Agency shall be responsible for reporting to the proper authorities any failure by the Subrecipient to comply with the foregoing laws and regulations coming to the Agency's attention and may deny payment or recover payments made by the Agency to the Subrecipient in the event of the Subrecipient's failure to comply.

U. **Intellectual Property Ownership:** The Subrecipient agrees that all Works are, upon creation, Works made for hire and the sole property of TEA. If the Works are, under applicable law, not considered Works made for hire, the Subrecipient hereby assigns to TEA all worldwide ownership of all rights, including the Intellectual Property Rights, in the Works, without the necessity of any further consideration, and TEA can obtain and hold in its own name all such rights to the Works. The Subrecipient agrees to maintain written agreements with all officers,

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directors, employees, agents, representatives, and subcontractors engaged by the Subrecipient for the Subaward Project, Granting the Subrecipient rights sufficient to support the performance and Grant of rights to TEA by the Subrecipient. Copies of such agreements shall be provided to TEA promptly upon request.

The Subrecipient warrants that (i) it has the authority to Grant the rights herein Granted; (ii) it has not assigned or transferred any right, title, or interest to the Works or Intellectual Property Rights that would conflict with its obligations under the Subaward, and the Subrecipient will not enter into any such agreements; and (iii) the Works will be original and will not infringe any Intellectual Property Rights of any other person or entity. These warranties will survive the termination of the Subaward. If any preexisting rights are embodied in the Works, the Subrecipient Grants to TEA the irrevocable, perpetual, nonexclusive, worldwide, royalty-free right and license to (i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative Works based upon such preexisting rights and any derivative Works thereof; and (ii) authorize others to do any or all of the foregoing. The Subrecipient agrees to notify TEA on delivery of the Works if they include any such preexisting rights. On request, the Subrecipient will provide TEA with documentation indicating a third party's written approval for the Subrecipient to use any preexisting rights that may be embodied or reflected in the Works.

For School Districts, ESCs, Nonprofit, and For-Profit Organizations: The foregoing Intellectual Property Ownership provisions apply to any school districts, ESCs, nonprofit organizations, and their employees, agents, representatives, consultants, and subcontractors. If a school district, ESC, or nonprofit organization or any of its subcontractor(s) wish to obtain a license agreement to use, advertise, offer for sale, sell, distribute, publicly display, publicly perform or reproduce the Works, or make derivative Works from the Works, then express written permission must first be obtained from the TEA Copyright Office.

For Colleges and Universities: The foregoing Intellectual Property Ownership provisions apply to any colleges and universities and their employees, agents, representatives, consultants, and subcontractors; provided, that for all Works and derivative Works created or conceived by colleges or universities under the Subaward, they are Granted a non-exclusive, non-transferable, royalty-free license to use the Works for their own academic and educational purposes only. The license for academic and educational purposes specifically excludes advertising, offering for sale, selling, distributing, publicly displaying, publicly performing, or reproducing the Works, or making derivative Works from the Works that are created or conceived under this Subaward; and colleges and universities and their employees, agents, representatives, consultants, and subcontractors are prohibited from engaging in these uses and activities with regard to the Works unless the prior express written permission of the TEA Copyright Office is obtained.

- V. **Unfair Business Practices:** By signing this Subaward, the Subrecipient, if other than a state Agency, certifies that the Subrecipient, within the preceding 12 months, has not been found guilty, in a judicial or state Agency administrative proceeding, of unfair business practices. The Subrecipient, if other than a state Agency, also certifies that no officer of its company has, within the preceding 12 months, served as an officer in another company which has been found, in a judicial or state Agency administrative proceeding, to be guilty of unfair business practices.
- The Subrecipient, whether a state Agency or not a state Agency, certifies that no funds provided under this Subaward shall be used to purchase supplies, equipment, or services from any companies found to be guilty of unfair business practices within 12 months from the determination of guilt.
- W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.
- X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.
- Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.
- Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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Subrecipient for use in the Subaward Project. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset or counterclaim against any money otherwise due to the Subrecipient by the Agency.

- AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.
- BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)
- CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.
- DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

Grantees that expend \$750,000 or more during the entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.501 Audit requirements, except when it elects to have a program-specific audit conducted in accordance with paragraph of that section. Grantees agree to submit a copy of such audits to TEA when the schedule of findings and questioned costs disclose audit findings relating to any federal awards provided by TEA. A copy of such audits shall also be submitted to TEA if the summary schedule of prior audit findings reported the status of any audit findings relating to any federal awards provided by TEA.

- EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:
1. **Americans With Disabilities Act**, Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
 2. **Title VI of the Civil Rights Act of 1964**, as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
 3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
 4. **Section 504 of the Rehabilitation Act of 1973**, as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
 5. **Age Discrimination Act of 1975**, as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
 6. **Family Educational Rights and Privacy Act (FERPA) of 1975**, as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
 7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 (**prohibition against the use of federal Grant funds to influence legislation pending before Congress**).
 8. **Pro-Children Act of 2001**, which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

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elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section 4303[e][1]).

9. **Fair Labor Standards Act (29 USC 207), Davis Bacon Act (40 USC 276[a]), and Contract Work Hours and Safety Standards Act (40 USC 327 et seq.)**, as applicable, and their implementing regulations in 29 CFR 500-899; 29 CFR Parts 1, 3, 5, and 7; and 29 CFR Parts 5 and 1926, respectively.
10. P.L. 103-227, Title X, Miscellaneous Provisions of the GOALS 2000: Educate America Act; P.L. 103-382, Title XIV, General Provisions of the Elementary and Secondary Education Act, as amended; and General Education Provisions Act, as amended.
11. **Prohibition of Text Messaging and Emailing while Driving during Official Federal Grant Business:** Personnel funded from federal Grants and their subcontractors and Subgrantee are prohibited from text messaging while driving an organization-owned vehicle, or while driving their own privately owned vehicle during official Grant business, or from using organization-supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership On Reducing Text Messaging While Driving," October 1, 2009 (pursuant to provisions attached to federal Grants funded by the US Department of Education).
12. **Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC 7104[g]):** In accordance with 2 CFR 175, this award may unilaterally be terminated, without penalty, if Subrecipient or an employee of Subrecipient violates any of the applicable prohibitions of this award term through conduct that is either associated with performance under this award or imputed to Subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR 85.630. Subrecipient and Subrecipient's employees may not i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; ii) Procure a commercial sex act during the period of time the award is in effect; or iii) Use forced labor in the performance of the award or Subaward under the award. Subrecipient must inform the proper authorities and Agency immediately of any information it receives from any source alleging a violation of the applicable prohibitions of this award term. In addition to all other remedies for noncompliance that are available to the Agency under this award, Subrecipient must include the requirements of this provision in any Subaward made to a private entity.

FF. Federal Regulations Applicable to All Federal Programs:

A complete description of the federal regulations that apply to federal education grant awards may be found on USDE's EDGAR website at <http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>.

GG. General Education Provisions Act (GEPA), As Amended, Applicable to All Federal Programs Funded or Administered through or by the US Department of Education:

The general Application submitted by a local educational Agency shall set forth these assurances:

1. **Applicability:** That the local educational Agency will administer each program covered by the Application in accordance with all applicable statutes, regulations, program plans, and Applications (20 USC 1232(e));
2. **Public Agency Control:** That the control of funds provided to the local educational Agency under each program, and title to property acquired with those funds, will be in a public Agency and that a public Agency will administer those funds and property (20 USC 1232(e));
3. **Sound Accounting:** That the local educational Agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that Agency under each program (20 USC 1232(e));
4. **Access to Records:** That the local educational Agency will make reports to TEA and to the Secretary of Education as may reasonably be necessary to enable TEA and the Secretary to perform their duties and that the local educational Agency will maintain such records, including the records required under 20 USC 1232(f), Education Records, and provide access to those records, as TEA or the Secretary deem necessary to perform their duties (20 USC 1232(e));
5. **Participation in Planning:** That the local educational Agency will provide reasonable opportunities for

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the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each program (20 USC 1232(e));

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction-
 - (A) the project is not inconsistent with overall State plans for the construction of school facilities, and
 - (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 794 of title 29 in order to ensure that facilities constructed with the use of Federal funds are accessible to and usable by individuals with disabilities (20 USC 1232 (e));
8. **Sharing Information:** That the local educational Agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)); and
9. **Direct Financial Benefit:** That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization (20 USC 1232(e)).
10. **Prohibition of Funds for Busing:** No funds appropriated for the purpose of carrying out any applicable program may be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system, except for funds appropriated pursuant to title VIII of the Elementary and Secondary Education Act of 1965 [20 U.S.C. 7701 et seq.], but not including any portion of such funds as are attributable to children counted under section 8003(d) of such Act [20 U.S.C. 7703(d)] or residing on property described in section 8013(10) of such Act [20 U.S.C. 7713(10)] (20 USC 1228).

HH. State Rules, Laws, and Regulations That Apply to All Programs Administered by TEA:

The Grantee shall comply with all provisions of the Texas Education Code, Chapter 22, Subchapter C, Criminal History Records, which requires that personnel employed using Grant funds shall be subject to the state's fingerprinting requirement. The Subrecipient provides assurance, with its signature on Schedule #1 of the paper Grant Application or by certifying and submitting the eGrants Application, that it will take all necessary and required steps to ensure that all its Subrecipients are in compliance with the fingerprinting requirement.

- II. **Family Code Applicability:** With its signature on Schedule #1 of the paper Application or by certifying and submitting the eGrants Application, the Subrecipient, if other than a state Agency, certifies that under Section 231.006, Family Code, that the Subrecipient is not ineligible to receive payment under this Subaward and acknowledges that this Subaward may be terminated and payment may be withheld if this certification is inaccurate. TEA reserves the right to terminate this Subaward if the Subrecipient is found to be ineligible to receive payment. If the Subrecipient is found to be ineligible to receive payment and the Subaward is terminated, the Subrecipient is liable to TEA for attorney's fees; the costs necessary to complete the Subaward, including the cost of advertising and awarding a second Subaward; and any other damages or relief provided by law or equity.
- JJ. **Interpretation:** In the case of conflicts arising in the interpretation of wording and/or meaning of various sections, parts, appendices, General Provisions and Assurances, Program-Specific Provisions and Assurances, exhibits, attachments, or other documents, the TEA Subaward and its General Provisions and Assurances, Program-Specific Provisions and Assurances, appendices, Errata, and General and Fiscal Guidelines shall take precedence over all other documents that are a part of this Subaward.
- KK. **Registered Lobbyists:** No state or federal funds transferred to a Subrecipient/Grantee may be used to hire a registered lobbyist.
- LL. **Test Administration and Security:** This Subaward is executed by the Agency subject to assurance by the Subrecipient that it has at all times been and shall remain in full compliance with Title 19, Texas Administrative Code Chapter 101, and all requirements and procedures for maintaining test security specified in any test administration

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materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Notwithstanding any other provision in this Subaward or any other document, this Subaward is void upon notice by the Agency, in its sole discretion, that the Subrecipient or any school, campus, or program operated by the Subrecipient has at any time committed a material violation of Title 19, Texas Administrative Code Chapter 101, or any requirement or procedure for maintaining test security specified in any test administration materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency.

- MM. Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.
- NN. Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.
- OO. Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.
- PP.** The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

By signing Schedule #1—General Information of the paper Application or by certifying and submitting the eGrants Application, the Applicant indicates acceptance of and compliance with all requirements described herein.

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Statutory & Program Assurances

The following assurances apply to this grant program. In order to meet the requirements of the grant, the grantee must comply with these assurances.

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2022, and no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
 - A minimum of four days per week for the fall and spring terms
 - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022 - 2023 school year.
 - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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voice, aligned with state standards and developed using a planning tool such as the Texas ACE Activity/Unit and Lesson Plan Worksheet. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness activities are required only for grades 9-12, and are allowed for other grades as appropriate.

- The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.
- The applicant assures that all activities will occur at an approved center or, on a limited and pre-approved basis, at an adjunct site or during an approved field trip. Activities at a non-approved location, such as a feeder school, are unallowable and will not be charged to the grant.
- The applicant will offer families of students served by the program opportunities for active and meaningful engagement in their children's education and opportunities for literacy and related educational development. Family activities will be designed to meet the identified needs of each center's families and students; the needs of working families will be specifically addressed. Activities will be ongoing and consistently available throughout each term. The number of family members served will be proportional to the targeted number of students.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant will cooperate with TEA and its contractors in conducting state-required activities, including but not limited to program implementation monitoring, statewide evaluation, compliance, technical assistance, and capacity building.
- The applicant assures that local grant programs will include the Texas ACE logo in all outreach and communication materials and the grantee will comply with Texas ACE branding guidelines.
- The applicant agrees to submit required data for state program evaluation, compliance monitoring, and federal reporting in the format and timeline provided by TEA. Grantee agrees to submit required logic models, sustainability plans, program evaluation reports, and any other required reports or products in accordance with the format provided by TEA.
- The applicant will adhere to the Texas 21st Century Student Tracking (Tx21st) system data reporting requirements. Grantee Profile, Funding, Contacts, Partner, Center Profiles, Center Contacts, Center Operations, Feeder Schools, Activities, and Schedule data will be entered in August and will be updated as changes in any of the data occur. Center Operations data will be updated at the beginning of each term. Data entered in the system must support the approved application and operating schedule.
 - Participant and enrollment data will be entered in August or September, depending on the center schedule.
 - Attendance data will be entered daily or weekly.
 - Exception reports and data corrections will be completed and reviewed by the project director
 - The applicant will coordinate with the school district to collect and enter school day attendance and grades data into Tx21st.
- The applicant agrees to conduct annual local program evaluation at the center and grant levels that assesses the following objective measures: school day attendance, core course grades, mandatory discipline referrals, on-time advancement to the next grade level, high school graduation rates, and high school student career competencies. The results of the local evaluation will be used to refine, improve, and strengthen the local program and will be made available to the public upon request, with public notice of such availability provided.
- Applicant will comply with any program requirements written elsewhere in this Request for Application.
- The applicant will adhere to the agreed-upon plan in the original approved grant application and subsequent amendments as appropriate including, but not limited to, the following stated statutory requirements:
 - how students participating in the program will travel safely to and from the center and home;
 - disseminating information about the learning center, including its location, to the community in a manner this understandable and accessible;
 - strategies that implemented to improve student academic achievement, campus academic achievement and overall student success;
 - combining or coordinating with federal, state and local programs to make the most effective use of public resources;
 - how program activities will meet the objective set measures designed to increase high-quality academic enrichment opportunities;
 - partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 10, Year 5, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

Grantees may carry out activities designed to advance student academic achievement and support student success, including:

- extra-duty pay for staff working beyond their normal contracted hours to provide activities/services that supplement the regular school day for the local ACE program
- nutritional snacks for students and parents during the program
- travel to required Texas ACE© state and regional training, meetings, conferences and workshops
- transportation for students from feeder schools to the program center and transportation for all program students from the center home
- well-rounded education activities, including credit recovery or attainment and dual credit programs for secondary students
- literacy education, including financial literacy and environmental literacy
- activities that support a healthy and active lifestyle, including nutritional education and regular, structured physical activity
- services for individuals with disabilities
- activities that emphasize language skills and academic achievement for students who are English learners
- cultural programs
- telecommunications and technology education programs
- expanded library service hours
- programs that assist students who have been truant, suspended, or expelled to improve their academic achievement
- drug and violence prevention and counseling
- activities that build skills in science, technology, engineering, and mathematics (STEM) including computer science and that foster innovation in learning by supporting nontraditional STEM education teaching methods
- programs that partner with in-demand fields of the state or local workforce or build career competencies and career readiness and ensure that career readiness skills are aligned with the Carl D. Perkins Career and Technical Education Act of 2006 and the Workforce Innovation and Opportunity Act
- providing parents and legal guardians of students participating in the grant program with active and meaningful engagement in their children's education, including opportunities for literacy and related educational development

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The following special provisions apply to all programs funded under Public Law 114-95, Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) that replaced its predecessor, the No Child Left Behind (NCLB) Act of 2001. By certifying and submitting the eGrants application, the applicant is assuring it is in compliance with the following provisions:

- A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.
- C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.
- D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.
- F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.
- G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.
- H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.
- I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.
- J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114-95, Section 8561[h][1]).
- K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).
- L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.
- M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).
- N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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protected prayer in public elementary schools and secondary schools, as detailed in the guidance provided by the US Secretary of Education pertaining to such. The state educational agency shall report to the Secretary of Education each year a list of those local educational agencies that have not filed this assurance or against which complaints have been made to the state educational agency that the local educational agencies are not in compliance with this requirement (P.L. 114-95, Section 8524[b]).

- O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).
- P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).
- Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).
- R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).
- S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).
- T. **Assurances related to the education of homeless children and youth:**
1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
 2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

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3. The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.
4. The LEA assures that it will not separate students from the mainstream school environment on the basis of homelessness alone.
5. The LEA assures that homeless children and youth have access to the education and other services that they need in order to meet the same challenging state student academic achievement standards to which all students are held.

U. Definitions: The following terms shall be defined as follows for programs authorized and carried out under the Every Student Succeeds Act:

1. **Charter School:** **An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:
 - a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**
 - b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])
 - c. Provides a program of elementary or secondary education, or both
 - d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction
 - e. **Does not charge tuition**
 - f. **Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act**
 - g. Is a school to which parents choose to send their children, and that
 - i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated
 - ii. **in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)**
 - h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program
 - i. **Meets all applicable federal, state, and local health and safety requirements**
 - j. Operates in accordance with state law
 - k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE
2. **Community-Based Organization:** A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community
3. **Highly Qualified:** This only applies to paraprofessionals.
4. **Parental Involvement:** The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:
 - a. That parents play an integral role in assisting their child's learning
 - b. That parents are encouraged to be actively involved in their child's education at school

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- c. That parents are full partners in their child's education and are included, as appropriate, in decision making and on advisory committees to assist in the education of their child
 - d. The carrying out of other activities, such as those described in Section 1116 of P.L. 114-95.
5. *Professional Development*: Includes activities that: (P.L. 114-95, Section 8101(42))
- A. Are an integral part of school and local educational agency strategies for providing educators (including teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, and, as applicable, early childhood educators) with the knowledge and skills necessary to enable students to succeed in a well-rounded education and to meet the challenging State academic standards: and
 - B. Are sustained (not stand-alone, 1-day, or short-term workshops), intensive, collaborative, job- embedded, data-driven, and classroom-focused, and may include activities that –
 - i. Improve and increase teachers' –
 - I. knowledge of the academic subjects the teachers teach;
 - II. understanding of how students learn; and
 - III. ability to analyze student work and achievement from multiple sources, including how to adjust instructional strategies, assessments, and materials based on such analysis;
 - ii. Are an integral part of broad schoolwide and districtwide educational improvement plans;
 - iii. Allow personalized plans for each educator to address the educator's specific needs identified in observation or other feedback;
 - iv. Improve classroom management skills;
 - v. Support the recruiting, hiring, and training of effective teachers, including teachers who became certified through state and local alternative routes to certification;
 - vi. Advance teacher understanding of effective instructional strategies that are;
 - I. Effective instructional strategies that are evidence-based; and
 - II. Strategies for improving student academic achievement or substantially increasing the knowledge and teaching skills of teachers;
 - vii. Are aligned with and directly related to academic goals of the school or local educational agency;
 - viii. Are developed with extensive participation of teachers, principals, other school leaders, parents, representatives of Indian tribes (as applicable) and administrators of schools to be served under this Act;
 - ix. Are designed to give teachers of English learners, and other teachers and instructional staff, the knowledge and skills to provide instruction and appropriate language and academic support services to those children, including the appropriate use of curricula and assessments;
 - x. To the extent appropriate, provide training for teachers, principals and other school leaders in the use of technology so that technology and technology applications are effectively used in the classroom to improve teaching and learning in the curricula and academic subjects in which the teachers teach;
 - xi. As a whole, are regularly evaluated for their impact on increased teacher effectiveness and improved student academic achievement with the findings of the evaluations used to improve the quality of professional development;
 - xii. Are designed to give teachers of children with disabilities or children with developmental delays, and other teachers and instructional staff, the knowledge and skills to provide instruction and academic support services, to those children, including positive behavioral interventions and supports, multi-tier system of supports, and use of accommodations;
 - xiii. Include instruction in the use of data and assessments to inform and instruct classroom practice;
 - xiv. Include instruction in ways that teachers, principals, pupil services personnel, and school administrators may work more effectively with parents and families;
 - xv. Involve the forming of partnerships with institutions of higher education to establish school-based teacher training programs that provide prospective teachers and beginning teachers with an opportunity to work under the guidance of experienced teachers and college faculty;
 - xvi. Create programs to enable paraprofessionals (assisting teachers employed by an LEA

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receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;

xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and

xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.

6. *Technology:* Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.

7. *Well-Rounded Education:* Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.

V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.

W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

By certifying and submitting the eGrants application, the applicant agrees, as a matter of legal contract, to:
1) accept and comply with all requirements described on this schedule; 2) accept and comply with all provisions and requirements of past and current Texas AYP Guides; and 3) accept and comply with all applicable AYP Guides, whether promulgated by rule or by policy and procedure of TEA.

Regular Board Meeting

7.D.6.

Meeting Date: January 18, 2023

Title: 21st CCLC Cycle 10 Year 5 Interlocal Agreement for FY 2023 Sheldon Independent School District (Sheldon ISD)

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

Recommended Action: Approve

HCDE Goal(s): 3. Advocate for learners through innovation

Additional Resource Personnel: Danielle Bartz, Dr.Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$373,500 with the following entity: Sheldon Independent School District (280 students served).

Subject:

Ratification
CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 5 grant for FY 2023 Interlocal with Sheldon Independent School District

Rationale:

The Texas Education Agency has granted funds for year 5 of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following schools: Royalwood Elementary in the amount of \$129,500 (110 students served), C.E. King Middle School in the amount \$122,000 (85 students served), C.E. King High School in the amount of \$122,000 (85 students served).

Fiscal Impact

Attachments

Interlocal for Sheldon

Form Review

Inbox

CASE (Originator)
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Lisa Caruthers
Final Approval Date: 01/10/2023

Reviewed By

Lisa Caruthers
Edna Johnson
Kendra Jackson
Jesus Amezcua

Date

12/19/2022 04:36 PM
01/05/2023 09:58 AM
01/05/2023 12:06 PM
01/10/2023 08:55 PM
Started On: 12/19/2022 04:15 PM

**INTERLOCAL CONTRACT
BETWEEN
HARRIS COUNTY DEPARTMENT OF EDUCATION
AND
SHELDON INDEPENDENT SCHOOL DISTRICT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Sheldon** Independent School District ("ISD") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 10 Year 5** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

The ISD agrees to provide quality after-school programs at the site(s) specified in Exhibit C within the ISD. The ISD agrees to meet the following performance objectives:

- A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.
 - 1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs
 - 2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.
 - 3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.
 - 4. Increase participation in the number, variety, and quality of afterschool activities in the ISD.
 - 5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.
- B. The ISD will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").
 - 1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality services in core academic areas, e.g. reading and literacy, mathematics, and science.

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.
3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.
6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2-week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2022 and ending July 31, 2023. Subject to the receipt of sufficient funds from the Texas Education Agency for Nita M. Lowey 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

The ISD agrees to provide quality after-school programs as set out in the ISD's approved site description(s) and in accordance with the ISD's approved site description(s). A copy of the ISD's approved budget(s) and site description(s) are attached as Exhibit B and Exhibit C and are incorporated by reference into this Contract. The operations listed in the site description(s) are referred to collectively as the "Center Programs."

A. For the afterschool program(s), the ISD agrees to:

1. Assist in the preparation of contracts, financial reports, requisitions, and inventory;
2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;
8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;
10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;
11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;
13. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;

14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
16. Appoint a full-time site coordinator to serve as the main contact at each Center;
17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;
21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 10 program.

- B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.
- E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

- H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.
- I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.
- L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

- N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.
- O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.
- P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the ISD's operating budget for the spring term and in subsequent grant years, as applicable.

IV. OBLIGATIONS DURING COVID-19 PANDEMIC

Due to the currently ongoing COVID-19 pandemic, the parties agree that either party may perform its obligations under this Contract virtually and/or remotely, as deemed appropriate by the performing party. The ISD is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in Nita M. Lowey 21st Century CCLC Texas ACE program activities online/remotely.

The ISD is further solely responsible for obtaining any required parental/guardian consent for students to participate in Nita M. Lowey 21st Century CCLC Texas ACE program activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

The parties agree to reasonably cooperate with each other to ensure that the duties, obligations, and rights of both parties under this Contract are timely fulfilled, to the maximum extent possible, while also taking into account the health and safety of each party's employees, officers, agents, representatives, and students. The parties encourage social distancing as a measure intended to minimize the spread of disease in response to the current health situation.

V. COMPENSATION AND FUNDING

Subject to the following paragraphs, HCDE will pay the ISD in an amount not to exceed:

- \$373,500.00 for providing the Center in accordance with Section III and this Contract at C.E. King High School, C.E. King Middle School and Royalwood Elementary.

The ISD must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will pay the ISD within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The ISD waives any statutory right to interest the ISD may have under Chapter 2251 of the Texas Government Code. The ISD may be eligible for a prorated amount, in HCDE's sole discretion, if the ISD is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the ISD where the Center programs are provided; the number of students and adults served in the ISD by the Center programs; and fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of the total grant award outlined herein. The ISD agrees that if any time after 2/1/2023, the HCDE CASE for Kids Director determines that the ISD does not have a realistic action plan to expend at least 90% of the grant award amount, HCDE may withhold and reserve up to one-third of the budget (Exhibit B) that would have been otherwise paid to the ISD and use those funds, in HCDE's sole discretion, to allocate allowable expenses to support the afterschool program/Center, in accordance with the grant fiscal guidelines and procedures. HCDE will notify the ISD at least two weeks prior to re-allocation/withholding of funds from the ISD in support of the afterschool program/Center.

The ISD acknowledges that federal funds will be used to pay for all or a portion of funds due under this Contract and that this Contract is only effective upon receipt of the Notice of Grant Award ("NOGA") and actual funding by HCDE from the awarding agency. As such, if HCDE does not receive sufficient funding for the obligations provided in this Contract, HCDE may terminate this Contract without penalty or further obligation to the ISD, at any time upon written notice to the ISD. The expenses incurred in accordance with this Contract shall be wholly funded by the Texas ACE Program. In the event that any payment(s) to ISD under this Contract are subsequently disallowed by the awarding agency or affiliated entity or in the event that HCDE is required to refund any funding received from the awarding agency, affiliated entity, or other granting agency relating to this Contract, to the maximum extent permitted by applicable law, the ISD shall repay to HCDE, on demand, the amount of any such disallowed costs and/or refund. HCDE may, in its sole discretion, deduct the amount(s)

of any such disallowed costs and/or refund(s) from subsequent payments to the ISD under this Contract.

The ISD and HCDE agree that, in accordance with Section 791.011, each party paying for the performance of governmental functions and/or services must make those payments from current revenues available to the paying party, and payment must be in an amount that fairly compensates the performing party for the services and/or functions performed under the Contract.

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE Afterschool and Summer Direct Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the District elects to piggyback off of one of HCDE's contracts with CASE for Kids for Youth Services for Afterschool and Summer, the District shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the District for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The District shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The District 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 the District and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the District as a result of this Agreement or the District's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VII. RELATIONSHIP

It is understood and agreed that the ISD is an independent contractor. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and any employee or agent of the ISD. The Contract does not create a joint venture or business partnership under Texas law.

The ISD is solely responsible for the supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), insurance, worker's compensation, and disability benefits and like requirements and obligations of ISD employees, agents, volunteers, and representatives. The ISD agrees that HCDE has no responsibility for any conduct of any ISD employee, agent, volunteer, or representative.

VIII. TERMINATION

This Contract may be terminated by either party without cause with thirty (30) days advance written notice. HCDE may by written notice at any time terminate this Contract if the ISD fails to comply with a provision of this Contract. HCDE may also terminate this Contract as provided in Section IV.

IX. AUTHORIZATION

Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.

X. NOTICE

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

Harris County Department of Education
Attention: James Colbert Jr.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

Sheldon Independent School District
Attention: Dr. King R. Davis
11411 C. E. King Parkway
Houston, Texas 77044

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.

XI. GOVERNING LAW

This Contract shall be governed by and construed in accordance with the laws of the State of Texas.

XII. VENUE

The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Contract shall be in Harris County, Texas.

XIII. ENTIRE AGREEMENT

This Contract, Exhibit A, Exhibit B, Exhibit C and Exhibit D represents the entire and exclusive agreement between the parties thereto and replaces in their entirety any previous agreements, written or oral.

XIV. AMENDMENT

This Contract may be amended only by the mutual agreement of the parties, in writing, to be attached to and incorporated in this Contract.

XV. ASSIGNMENT

Neither this Contract nor any duties or obligations under it shall be assignable by the ISD without the prior written acknowledgment and authorization of HCDE.

XVI. 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.

XVII. BENEFIT FOR SIGNATORY PARTIES ONLY

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 hereto.

XVIII. IMMUNITIES


Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this 7 day of December the Year 2022.

By:

James Colbert, Jr.
County School Superintendent
Harris County Department of Education

By:



Dr. King R. Davis
Superintendent
Sheldon Independent School District

EXHIBIT B

Sheldon ISD/C.E. King High School CASE for Kids 21st Century/Texas ACE Cycle 10, Year 5 Budget
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Personnel -- 6100

Site Director	\$ 52,000
Administrative Assistant	\$ 5,000
School Year Certified Teachers	\$ 2,500
School Year Staff (Part-Time)	\$ 30,000
School Year Para-professionals	\$ 6,800
Payroll	\$ 96,300
Site Coordinator Fringe Benefits	\$ 7,520
Staff Fringe Benefits	\$ 3,128
Fringe Benefits	\$ 10,648
Total Payroll Costs 6100	\$ 106,948

Professional & Contractual Services -- 6200

Topic: College & Career Readiness	\$1,372
Topic: Family & Parental Engagement	\$6,500
Total Professional & Contractual Services 6200	\$ 7,872

Materials & Supplies -- 6300

Site Coordinator Office Supplies	\$ 450
Family Engagment Supplies	\$ 500
Program Consumable Supplies	\$ 2,500
Total Materials & Supplies 6300	\$ 3,450

Other Operating Costs -- 6400

Student Transportation for Summer Program	\$ 500
Mileage	\$ 1,000
In-state Conference (OSTICON)	\$ 1,030
Out-of-state Conference (Leadership Conference)	\$ 1,200
Total Other Operating Costs 6400	\$ 3,730

Total:	\$ 122,000
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EXHIBIT B

Sheldon ISD/C.E. King Middle School CASE for Kids 21st Century/Texas ACE Cycle 10, Year 5 Budget
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Personnel -- 6100

Site Director	\$ 45,000
Administrative Assistant	\$ 6,500
School Year Certified Teachers	\$ 3,922
School Year Staff (KMS Part-Time Staff)	\$ 40,500
Summer Para-professionals	\$ 3,000
Payroll	\$ 98,922
Site Coordinator Fringe Benefits	\$ 7,120
Staff Fringe Benefits	\$ 3,128
Fringe Benefits	\$ 10,248
Total Payroll Costs 6100	\$ 109,170

Professional & Contractual Services -- 6200

Topic: Family & Parental Engagement	\$200
Topic: Enrichment	\$1,350
Total Professional & Contractual Services 6200	\$ 1,550

Materials & Supplies -- 6300

Site Coordinator Computer	\$ 2,000
Site Coordinator Office Supplies	\$ 3,200
Other: Walkie Talkies	\$ 1,500
Program Consumable Supplies	\$ 1,250
Total Materials & Supplies 6300	\$ 7,950

Other Operating Costs -- 6400

Fieldtrip Transportation	\$ 250
Snacks for Family Engagement	\$ 200
Mileage	\$ 750
In-state Conference (OSTICON)	\$ 1,030
Out-of-state Conference (NAA)	\$ 1,100
Total Other Operating Costs 6400	\$ 3,330

Total:	\$ 122,000
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EXHIBIT B

Sheldon ISD/Royalwood Elementary CASE for Kids 21st Century/Texas ACE Cycle 10, Year 5 Budget

Personnel -- 6100

Site Director	\$ 52,000
School Year Program Staff (RE Part-Time)	\$ 37,800
Summer Part-Time Staff	\$ 4,500
School Year Para-Professionals	\$ 10,500
Summer Para-Professional	\$ 1,500
Payroll	\$ 106,300
Site Coordinator Fringe Benefits	\$ 7,520
Staff Fringe Benefits	\$ 4,724
Fringe Benefits	\$ 12,244
Total Payroll Costs 6100	\$ 118,544

Professional & Contractual Services -- 6200

Topic: Enrichment	\$1,576
Total Professional & Contractual Services 6200	\$ 1,576

Materials & Supplies -- 6300

Site Coordinator Printer	\$ 1,200
Site Coordinator Office Supplies	\$ 1,500
Program Consumable Supplies	\$ 200
Total Materials & Supplies 6300	\$ 2,900

Other Operating Costs -- 6400

Fieldtrip Transportation	\$ 500
Mileage	\$ 750
In-state Conference (OSTICON)	\$ 2,430
Out-of-state Conference (NAA or BOOST)	\$ 2,800
Total Other Operating Costs 6400	\$ 6,480

Total:	\$ 129,500
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EXHIBIT C

**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 10 Year 5
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE Center Operations Schedule (one per center)						Program Year 2022-2023						
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center 7	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101924001	C.E. King High School 11433 East Sam Houston Parkway North Houston, 77044		9-12	85	40						
Feeder		C.E. King High School (Ninth Grade Center) 8530 C. E. King Parkway Houston, Tx 77044										
Feeder												
Feeder												
Program Operations			Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks							
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term			08/29/2022	12/09/2022	14							
Spring Term			12/12/2022	05/19/2023	15							
Summer Term			05/30/2023	07/06/2023	6							
Total number of weeks: (must meet or exceed original Year 1 weeks)					35							
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday			2:45	6:00			2:45	6:00	8:00			2:00
Tuesday			2:45	6:00			2:45	6:00	8:00			2:00
Wednesday			2:45	6:00			2:45	6:00	8:00			2:00
Thursday			2:45	6:00			2:45	6:00	8:00			2:00
Friday			2:45	6:00			2:45	6:00				
Saturday												
Sunday												
Total Hours Per Week:	17.50				17.50				24			
Adjunct Sites, If applicable (site name and full address)												

EXHIBIT C

**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 10 Year 5
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE						Program Year						
Center Operations Schedule (one per center)						2022-2023						
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center #	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101924041	C.E. King Middle School 8540 C.E. King Parkway Houston, 77044		6-8	85	40						
Feeder												
Feeder												
Feeder												
Program Operations			Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks							
Summer Term Jump Start (Must be approved in NOGA)												
Intersession (if applicable)												
Fall Term			08/22/22	12/9/22	14							
Spring Term			12/12/22	05/19/23	15							
Summer Term			05/30/23	07/06/23	6							
Total number of weeks: (must meet or exceed original Year 1 weeks)					35							
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:00	8:00	4:00	6:30	7:00	8:00	4:00	6:30	8:00			2:00
Tuesday	7:00	8:00	4:00	6:30	7:00	8:00	4:00	6:30	8:00			2:00
Wednesday	7:00	8:00	4:00	6:30	7:00	8:00	4:00	6:30	8:00			2:00
Thursday	7:00	8:00	4:00	6:30	7:00	8:00	4:00	6:30	8:00			2:00
Friday	7:00	8:00	4:00	6:30	7:00	8:00	4:00	6:30				
Saturday												
Sunday												
Total Hours Per Week:	17.5				17.5				24			
Adjunct Sites, If applicable (site name and full address)												

EXHIBIT C

**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 10 Year 5
Attachment 1 - Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE						Program Year						
Center Operations Schedule (one per center)						2022-2023						
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 9	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101924102	Royalwood Elementary School 7715 Royalwood Drive Houston, 77049		K-5	110	40						
Feeder												
Feeder												
Feeder												
Program Operations			Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks							
Summer Term Jump Start (Must be approved in NOGA)												
Intersession (if applicable)												
Fall Term			8/22/22	12/9/22	14							
Spring Term			12/12/22	5/24/23	15							
Summer Term			5/30/23	7/6/23	6							
Total number of weeks: (must meet or exceed original Year 1 weeks)					35							
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday			3:30	6:30			3:30	6:30	8:00			2:00
Tuesday			3:30	6:30			3:30	6:30	8:00			2:00
Wednesday			3:30	6:30			3:30	6:30	8:00			2:00
Thursday			3:30	6:30			3:30	6:30	8:00			2:00
Friday			3:30	6:30			3:30	6:30				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, If applicable (site name and full address)												

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

Statement of provisions and assurances for the program(s) in this Application:

A. **Terms defined:** As used in these Provisions and Assurances,

- *Subaward:* An award provided by a pass-through entity to a Subrecipient for the Subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A Subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract (2 CFR §200.92)
- *Agency or TEA:* The Texas Education Agency
- *Subrecipient:* A non-Federal entity that receives a Subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A Subrecipient may also be a recipient of other Federal awards directly from a Federal awarding Agency (2 CFR §200.93)
- *Program Manager:* The person representing the Agency or the Subrecipient, as indicated by the Subaward, for the purposes of administering the Subaward Project
- *Subaward Project:* The purpose intended to be achieved through the Subaward of which these provisions and assurances are a part
- *Applicant:* The same as Subrecipient
- *SAS:* The Standard Application System of which the Application document is a part
- *Application:* The entire package submitted by the Applicant, including the required schedules contained in the Application and so indicated on Schedule #1 of the paper Application package or on the Certify and Submit schedule of the eGrants Application package.
- *Amendment:* An Application that is revised in budget categories and/or in program activities. It includes Schedule #1 and Schedule #4 of the paper Application, or GS2900 – Purpose of Amendment in eGrants, and any additional schedules affected by the proposed change. The original Application and any previous Amendments are incorporated by reference.
- *Works:* All tangible or intangible material, products, ideas, documents, or Works of authorship prepared or created by the Subrecipient for or on behalf of TEA at any time after the beginning date of the Subaward (Works includes but is not limited to computer software, data, information, images, illustrations, designs, graphics, drawings, educational materials, assessment forms, testing materials, logos, trademarks, patentable materials, etc.)
- *Intellectual Property Rights:* The worldwide intangible legal rights or interests evidenced by or embodied in: (a) any idea, design, concept, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how; (b) any work of authorship, including any copyrights, moral rights, or neighboring rights; (c) any trademark, service mark, trade dress, trade name, or other indicia of source or origin; (d) domain name registrations; and (e) any other similar rights. The Intellectual Property Rights of a party include all worldwide intangible legal rights or interests that the party may have acquired by assignment or license with the right to Grant sublicenses.
- *Grant:* The same as Subaward
- *Grantee:* The same as Subrecipient
- *Grantor:* The same as Agency
- *DCC:* The Document Control Center of the Agency
- *Capital Assets:* Tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with Generally Accepted Accounting Principles (GAAP). Capital Assets include: (a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and (b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to Capital Assets that materially increase their value or useful life (not ordinary repairs and maintenance).(2 CFR §200.12).

If the Subrecipient purchases Capital Assets (furniture and/or equipment) with Subaward funds to accomplish the objective(s) of the project, title will remain with the Subrecipient for the period of the Subaward. The Agency

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reserves the right to transfer Capital Assets for Subrecipient noncompliance during the Subaward period or as needed after the ending date of the Subaward. This provision applies to any and all furniture and/or equipment regardless of unit price and how the item is classified in the Subrecipient's accounting record.

- *Capital Expenditures:* Expenditures to acquire Capital Assets or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to Capital Assets that materially increase their value or useful life. (2 CFR §200.13)
 - *Protected Personally Identifiable Information (PII):* An individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII that is required by law to be disclosed (2 CFR §200.82)
- B. **Contingency:** The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.
- C. **Subrecipient's Application:** Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.
- D. **Requirements, Terms, Conditions, and Assurances:** Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.
- E. **Signature Authority; Final Expression; Superseding Document:** The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.
- F. **State of Texas Laws:** In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.
- G. **Monitoring:** Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines. TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.
- H. **Specific Conditions:** If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

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grant award, the grantee fails to meet performance goals, or is not otherwise responsible then TEA may impose additional specific award conditions on any grant award. (2 CFR 200.207).

Specific conditions may include 1) requiring payments as reimbursements rather than advance payments, 2) withholding authority to proceed to the next phase until receipt of evidence of acceptable performance within a given performance period, 3) requiring additional, more detailed, financial reports, 4) requiring additional project monitoring, 5) requiring technical or management assistance, or 6) establishing additional prior approvals.

TEA may, in appropriate circumstances, designate the specific conditions established under 2 CFR 200.207 as "high-risk conditions" and designate a non-federal entity subject to specific conditions established under §200.207 as a high-risk Grantee. (2 CFR 3474.10)

- I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)
- J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)
- K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non-compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)
- L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.
- M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.
- N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.
- O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

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its records on other than an accrual basis, the recipient must not be required to establish an accrual accounting system. This recipient may develop accrual data for its reports on the basis of an analysis of the documentation on hand. Similarly, a pass-through entity must not require a Subrecipient to establish an accrual accounting system and must allow the Subrecipient to develop accrual data for its reports on the basis of an analysis of the documentation on hand. (3) Records that identify adequately the source and Application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation. (4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes. See 2 CFR §200.303 Internal controls. (5) Comparison of expenditures with budget amounts for each Federal award. (6) Written procedures to implement the requirements of 2 CFR §200.305 Payment. (7) Written procedures for determining the allowability of costs in accordance with Subpart E—Cost Principles of this part and the terms and conditions of the Federal award. (2 CFR §200.302(b)(7)).

Public school districts, open-enrollment charter schools, and regional education service centers in Texas must comply with the accounting requirements in the Financial Accounting and Reporting (FAR) module of the *Financial Accountability System Resource Guide*, Texas Education Agency.

- P. **Expenditure Reports:** The Subrecipient shall submit expenditure reports in the time and manner requested by the Agency and in accordance with the critical events calendar for the Grant accessible from the TEA Grant Opportunities page which is incorporated by reference. Unless otherwise specified, interim reports are due to TEA within 15 days after the end of each reporting period. Unless otherwise specified, the final expenditure report is due within 30 days after the ending date of the Grant. Revised expenditure reports, if allowable, where the Subrecipient is claiming additional expenditures beyond that originally requested, must be submitted within 60 days after the ending date of the Grant, unless otherwise specified.
- Q. **Refunds Due to TEA:** If the Agency, or Subrecipient, determines that the Agency is due a refund of money paid to the Subrecipient pursuant to this Subaward, the Subrecipient shall pay the money due to the Agency within 30 days of the Subrecipient's receipt of written notice that such money is due to the Agency. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset, counterclaim, cancellation, termination, suspension, total withholding, and/or disapproval of all or any subsequent Applications for said funds.
- R. **Records Retention:** Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of five years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding Agency or pass-through entity in the case of a Subrecipient (GEPA §81.31(c)).
- The Subrecipient understands that acceptance of funds under this Subaward acts as acceptance of the authority of the State Auditor's office, or any successor Agency, to conduct an audit or investigation in connection with those funds. The Subrecipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. The Subrecipient will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Subrecipient and the requirements to cooperate is included in any subcontract it awards.
- S. **Time and Effort Recordkeeping:** For those personnel whose salaries are prorated between or among different funding sources or used as matching/cost sharing to a federal Grant, time and effort records will be maintained by Applicant that will confirm the services provided within each funding source. Applicant must adjust payroll records and expenditures based on this documentation. This requirement applies to all projects, regardless of funding source, unless otherwise specified. For federally funded projects, time and effort records must be in accordance with the requirements in 2 CFR §200.430(i) of EDGAR, as applicable.
- T. **Forms, Assurances, and Reports:** The Subrecipient shall in a timely manner make and file with the proper authorities all forms, assurances, and reports required by federal laws and regulations. The Agency shall be responsible for reporting to the proper authorities any failure by the Subrecipient to comply with the foregoing laws and regulations coming to the Agency's attention and may deny payment or recover payments made by the Agency to the Subrecipient in the event of the Subrecipient's failure to comply.
- U. **Intellectual Property Ownership:** The Subrecipient agrees that all Works are, upon creation, Works made for hire and the sole property of TEA. If the Works are, under applicable law, not considered Works made for hire, the Subrecipient hereby assigns to TEA all worldwide ownership of all rights, including the Intellectual Property Rights, in the Works, without the necessity of any further consideration, and TEA can obtain and hold in its own name all such rights to the Works. The Subrecipient agrees to maintain written agreements with all officers,

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directors, employees, agents, representatives, and subcontractors engaged by the Subrecipient for the Subaward Project, Granting the Subrecipient rights sufficient to support the performance and Grant of rights to TEA by the Subrecipient. Copies of such agreements shall be provided to TEA promptly upon request.

The Subrecipient warrants that (i) it has the authority to Grant the rights herein Granted; (ii) it has not assigned or transferred any right, title, or interest to the Works or Intellectual Property Rights that would conflict with its obligations under the Subaward, and the Subrecipient will not enter into any such agreements; and (iii) the Works will be original and will not infringe any Intellectual Property Rights of any other person or entity. These warranties will survive the termination of the Subaward. If any preexisting rights are embodied in the Works, the Subrecipient Grants to TEA the irrevocable, perpetual, nonexclusive, worldwide, royalty-free right and license to (i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative Works based upon such preexisting rights and any derivative Works thereof; and (ii) authorize others to do any or all of the foregoing. The Subrecipient agrees to notify TEA on delivery of the Works if they include any such preexisting rights. On request, the Subrecipient will provide TEA with documentation indicating a third party's written approval for the Subrecipient to use any preexisting rights that may be embodied or reflected in the Works.

For School Districts, ESCs, Nonprofit, and For-Profit Organizations: The foregoing Intellectual Property Ownership provisions apply to any school districts, ESCs, nonprofit organizations, and their employees, agents, representatives, consultants, and subcontractors. If a school district, ESC, or nonprofit organization or any of its subcontractor(s) wish to obtain a license agreement to use, advertise, offer for sale, sell, distribute, publicly display, publicly perform or reproduce the Works, or make derivative Works from the Works, then express written permission must first be obtained from the TEA Copyright Office.

For Colleges and Universities: The foregoing Intellectual Property Ownership provisions apply to any colleges and universities and their employees, agents, representatives, consultants, and subcontractors; provided, that for all Works and derivative Works created or conceived by colleges or universities under the Subaward, they are Granted a non-exclusive, non-transferable, royalty-free license to use the Works for their own academic and educational purposes only. The license for academic and educational purposes specifically excludes advertising, offering for sale, selling, distributing, publicly displaying, publicly performing, or reproducing the Works, or making derivative Works from the Works that are created or conceived under this Subaward; and colleges and universities and their employees, agents, representatives, consultants, and subcontractors are prohibited from engaging in these uses and activities with regard to the Works unless the prior express written permission of the TEA Copyright Office is obtained.

- v. **Unfair Business Practices:** By signing this Subaward, the Subrecipient, if other than a state Agency, certifies that the Subrecipient, within the preceding 12 months, has not been found guilty, in a judicial or state Agency administrative proceeding, of unfair business practices. The Subrecipient, if other than a state Agency, also certifies that no officer of its company has, within the preceding 12 months, served as an officer in another company which has been found, in a judicial or state Agency administrative proceeding, to be guilty of unfair business practices.
- The Subrecipient, whether a state Agency or not a state Agency, certifies that no funds provided under this Subaward shall be used to purchase supplies, equipment, or services from any companies found to be guilty of unfair business practices within 12 months from the determination of guilt.
- w. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.
- x. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.
- y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.
- z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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Subrecipient for use in the Subaward Project. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset or counterclaim against any money otherwise due to the Subrecipient by the Agency.

- AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.
- BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)
- CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.
- DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

Grantees that expend \$750,000 or more during the entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.501 Audit requirements, except when it elects to have a program-specific audit conducted in accordance with paragraph of that section. Grantees agree to submit a copy of such audits to TEA when the schedule of findings and questioned costs disclose audit findings relating to any federal awards provided by TEA. A copy of such audits shall also be submitted to TEA if the summary schedule of prior audit findings reported the status of any audit findings relating to any federal awards provided by TEA.

- EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:
1. **Americans With Disabilities Act**, Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
 2. **Title VI of the Civil Rights Act of 1964**, as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
 3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
 4. **Section 504 of the Rehabilitation Act of 1973**, as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
 5. **Age Discrimination Act of 1975**, as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
 6. **Family Educational Rights and Privacy Act (FERPA) of 1975**, as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
 7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 (**prohibition against the use of federal Grant funds to influence legislation pending before Congress**).
 8. **Pro-Children Act of 2001**, which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

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elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section 4303[e][1]).

9. **Fair Labor Standards Act (29 USC 207), Davis Bacon Act (40 USC 276[a]), and Contract Work Hours and Safety Standards Act (40 USC 327 et seq.)**, as applicable, and their implementing regulations in 29 CFR 500-899; 29 CFR Parts 1, 3, 5, and 7; and 29 CFR Parts 5 and 1926, respectively.
10. P.L. 103-227, Title X, Miscellaneous Provisions of the GOALS 2000: Educate America Act; P.L. 103-382, Title XIV, General Provisions of the Elementary and Secondary Education Act, as amended; and General Education Provisions Act, as amended.
11. **Prohibition of Text Messaging and Emailing while Driving during Official Federal Grant Business:** Personnel funded from federal Grants and their subcontractors and Subgrantee are prohibited from text messaging while driving an organization-owned vehicle, or while driving their own privately owned vehicle during official Grant business, or from using organization-supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership On Reducing Text Messaging While Driving," October 1, 2009 (pursuant to provisions attached to federal Grants funded by the US Department of Education).
12. **Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC 7104[g]):** In accordance with 2 CFR 175, this award may unilaterally be terminated, without penalty, if Subrecipient or an employee of Subrecipient violates any of the applicable prohibitions of this award term through conduct that is either associated with performance under this award or imputed to Subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR 85.630. Subrecipient and Subrecipient's employees may not i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; ii) Procure a commercial sex act during the period of time the award is in effect; or iii) Use forced labor in the performance of the award or Subaward under the award. Subrecipient must inform the proper authorities and Agency immediately of any information it receives from any source alleging a violation of the applicable prohibitions of this award term. In addition to all other remedies for noncompliance that are available to the Agency under this award, Subrecipient must include the requirements of this provision in any Subaward made to a private entity.

FF. Federal Regulations Applicable to All Federal Programs:

A complete description of the federal regulations that apply to federal education grant awards may be found on USDE's EDGAR website at <http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>.

GG. General Education Provisions Act (GEPA), As Amended, Applicable to All Federal Programs Funded or Administered through or by the US Department of Education:

The general Application submitted by a local educational Agency shall set forth these assurances:

1. **Applicability:** That the local educational Agency will administer each program covered by the Application in accordance with all applicable statutes, regulations, program plans, and Applications (20 USC 1232(e));
2. **Public Agency Control:** That the control of funds provided to the local educational Agency under each program, and title to property acquired with those funds, will be in a public Agency and that a public Agency will administer those funds and property (20 USC 1232(e));
3. **Sound Accounting:** That the local educational Agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that Agency under each program (20 USC 1232(e));
4. **Access to Records:** That the local educational Agency will make reports to TEA and to the Secretary of Education as may reasonably be necessary to enable TEA and the Secretary to perform their duties and that the local educational Agency will maintain such records, including the records required under 20 USC 1232(f), Education Records, and provide access to those records, as TEA or the Secretary deem necessary to perform their duties (20 USC 1232(e));
5. **Participation in Planning:** That the local educational Agency will provide reasonable opportunities for

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the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each program (20 USC 1232(e));

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction-
 - (A) the project is not inconsistent with overall State plans for the construction of school facilities, and
 - (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 794 of title 29 in order to ensure that facilities constructed with the use of Federal funds are accessible to and usable by individuals with disabilities (20 USC 1232(e));
8. **Sharing Information:** That the local educational Agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)); and
9. **Direct Financial Benefit:** That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization (20 USC 1232(e)).
10. **Prohibition of Funds for Busing:** No funds appropriated for the purpose of carrying out any applicable program may be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system, except for funds appropriated pursuant to title VIII of the Elementary and Secondary Education Act of 1965 [20 U.S.C. 7701 et seq.], but not including any portion of such funds as are attributable to children counted under section 8003(d) of such Act [20 U.S.C. 7703(d)] or residing on property described in section 8013(10) of such Act [20 U.S.C. 7713(10)] (20 USC 1228).

HH. State Rules, Laws, and Regulations That Apply to All Programs Administered by TEA:

The Grantee shall comply with all provisions of the Texas Education Code, Chapter 22, Subchapter C, Criminal History Records, which requires that personnel employed using Grant funds shall be subject to the state's fingerprinting requirement. The Subrecipient provides assurance, with its signature on Schedule #1 of the paper Grant Application or by certifying and submitting the eGrants Application, that it will take all necessary and required steps to ensure that all its Subrecipients are in compliance with the fingerprinting requirement.

- II. **Family Code Applicability:** With its signature on Schedule #1 of the paper Application or by certifying and submitting the eGrants Application, the Subrecipient, if other than a state Agency, certifies that under Section 231.006, Family Code, that the Subrecipient is not ineligible to receive payment under this Subaward and acknowledges that this Subaward may be terminated and payment may be withheld if this certification is inaccurate. TEA reserves the right to terminate this Subaward if the Subrecipient is found to be ineligible to receive payment. If the Subrecipient is found to be ineligible to receive payment and the Subaward is terminated, the Subrecipient is liable to TEA for attorney's fees; the costs necessary to complete the Subaward, including the cost of advertising and awarding a second Subaward; and any other damages or relief provided by law or equity.
- JJ. **Interpretation:** In the case of conflicts arising in the interpretation of wording and/or meaning of various sections, parts, appendices, General Provisions and Assurances, Program-Specific Provisions and Assurances, exhibits, attachments, or other documents, the TEA Subaward and its General Provisions and Assurances, Program-Specific Provisions and Assurances, appendices, Errata, and General and Fiscal Guidelines shall take precedence over all other documents that are part of this Subaward.
- KK. **Registered Lobbyists:** No state or federal funds transferred to a Subrecipient/Grantee may be used to hire a registered lobbyist.
- LL. **Test Administration and Security:** This Subaward is executed by the Agency subject to assurance by the Subrecipient that it has at all times been and shall remain in full compliance with Title 19, Texas Administrative Code Chapter 101, and all requirements and procedures for maintaining test security specified in any test administration

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materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Notwithstanding any other provision in this Subaward or any other document, this Subaward is void upon notice by the Agency, in its sole discretion, that the Subrecipient or any school, campus, or program operated by the Subrecipient has at any time committed a material violation of Title 19, Texas Administrative Code Chapter 101, or any requirement or procedure for maintaining test security specified in any test administration materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency.

- MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.
- NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.
- OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.
- PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

By signing Schedule #1—General Information of the paper Application or by certifying and submitting the eGrants Application, the Applicant indicates acceptance of and compliance with all requirements described herein.

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Statutory & Program Assurances

The following assurances apply to this grant program. In order to meet the requirements of the grant, the grantee must comply with these assurances.

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2022, and no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
 - A minimum of four days per week for the fall and spring terms
 - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022 - 2023 school year.
 - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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voice, aligned with state standards and developed using a planning tool such as the Texas ACE Activity/Unit and Lesson Plan Worksheet. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness activities are required only for grades 9-12, and are allowed for other grades as appropriate.

- The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.
- The applicant assures that all activities will occur at an approved center or, on a limited and pre-approved basis, at an adjunct site or during an approved field trip. Activities at a non-approved location, such as a feeder school, are unallowable and will not be charged to the grant.
- The applicant will offer families of students served by the program opportunities for active and meaningful engagement in their children's education and opportunities for literacy and related educational development. Family activities will be designed to meet the identified needs of each center's families and students; the needs of working families will be specifically addressed. Activities will be ongoing and consistently available throughout each term. The number of family members served will be proportional to the targeted number of students.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant will cooperate with TEA and its contractors in conducting state-required activities, including but not limited to program implementation monitoring, statewide evaluation, compliance, technical assistance, and capacity building.
- The applicant assures that local grant programs will include the Texas ACE logo in all outreach and communication materials and the grantee will comply with Texas ACE branding guidelines.
- The applicant agrees to submit required data for state program evaluation, compliance monitoring, and federal reporting in the format and timeline provided by TEA. Grantee agrees to submit required logic models, sustainability plans, program evaluation reports, and any other required reports or products in accordance with the format provided by TEA.
- The applicant will adhere to the Texas 21st Century Student Tracking (Tx21st) system data reporting requirements. Grantee Profile, Funding, Contacts, Partner, Center Profiles, Center Contacts, Center Operations, Feeder Schools, Activities, and Schedule data will be entered in August and will be updated as changes in any of the data occur. Center Operations data will be updated at the beginning of each term. Data entered in the system must support the approved application and operating schedule.
 - Participant and enrollment data will be entered in August or September, depending on the center schedule.
 - Attendance data will be entered daily or weekly.
 - Exception reports and data corrections will be completed and reviewed by the project director
 - The applicant will coordinate with the school district to collect and enter school day attendance and grades data into Tx21st.
- The applicant agrees to conduct annual local program evaluation at the center and grant levels that assesses the following objective measures: school day attendance, core course grades, mandatory discipline referrals, on-time advancement to the next grade level, high school graduation rates, and high school student career competencies. The results of the local evaluation will be used to refine, improve, and strengthen the local program and will be made available to the public upon request, with public notice of such availability provided.
- Applicant will comply with any program requirements written elsewhere in this Request for Application.
- The applicant will adhere to the agreed-upon plan in the original approved grant application and subsequent amendments as appropriate including, but not limited to, the following stated statutory requirements:
 - how students participating in the program will travel safely to and from the center and home;
 - disseminating information about the learning center, including its location, to the community in a manner this understandable and accessible;
 - strategies that implemented to improve student academic achievement, campus academic achievement and overall student success;
 - combining or coordinating with federal, state and local programs to make the most effective use of public resources;
 - how program activities will meet the objective set measures designed to increase high-quality academic enrichment opportunities;
 - partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;

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- ~~how the program is designed to address documented needs of the community;~~
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 10, Year 5, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

Grantees may carry out activities designed to advance student academic achievement and support student success, including:

- extra-duty pay for staff working beyond their normal contracted hours to provide activities/services that supplement the regular school day for the local ACE program
- nutritional snacks for students and parents during the program
- travel to required Texas ACE© state and regional training, meetings, conferences and workshops
- transportation for students from feeder schools to the program center and transportation for all program students from the center home
- well-rounded education activities, including credit recovery or attainment and dual credit programs for secondary students
- literacy education, including financial literacy and environmental literacy
- activities that support a healthy and active lifestyle, including nutritional education and regular, structured physical activity
- services for individuals with disabilities
- activities that emphasize language skills and academic achievement for students who are English learners
- cultural programs
- telecommunications and technology education programs
- expanded library service hours
- programs that assist students who have been truant, suspended, or expelled to improve their academic achievement
- drug and violence prevention and counseling
- activities that build skills in science, technology, engineering, and mathematics (STEM) including computer science and that foster innovation in learning by supporting nontraditional STEM education teaching methods
- programs that partner with in-demand fields of the state or local workforce or build career competencies and career readiness and ensure that career readiness skills are aligned with the Carl D. Perkins Career and Technical Education Act of 2006 and the Workforce Innovation and Opportunity Act
- providing parents and legal guardians of students participating in the grant program with active and meaningful engagement in their children's education, including opportunities for literacy and related educational development

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The following special provisions apply to all programs funded under Public Law 114-95, Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) that replaced its predecessor, the No Child Left Behind (NCLB) Act of 2001. By certifying and submitting the eGrants application, the applicant is assuring it is in compliance with the following provisions:

- A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.
- C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.
- D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.
- F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.
- G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.
- H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.
- I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.
- J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114-95, Section 8561[h][1]).
- K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).
- L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.
- M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).
- N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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protected prayer in public elementary schools and secondary schools, as detailed in the guidance provided by the US Secretary of Education pertaining to such. The state educational agency shall report to the Secretary of Education each year a list of those local educational agencies that have not filed this assurance or against which complaints have been made to the state educational agency that the local educational agencies are not in compliance with this requirement (P.L. 114-95, Section 8524[b]).

- O. Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).
- P. General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).
- Q. Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).
- R. Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).
- S. Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).
- T. Assurances related to the education of homeless children and youth:**
1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
 2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

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3. The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.
4. The LEA assures that it will not separate students from the mainstream school environment on the basis of homelessness alone.
5. The LEA assures that homeless children and youth have access to the education and other services that they need in order to meet the same challenging state student academic achievement standards to which all students are held.

U. **Definitions:** The following terms shall be defined as follows for programs authorized and carried out under the Every Student Succeeds Act:

1. **Charter School:** **An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:
 - a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**
 - b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])
 - c. Provides a program of elementary or secondary education, or both
 - d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction
 - e. **Does not charge tuition**
 - f. **Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act**
 - g. Is a school to which parents choose to send their children, and that
 - i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated
 - ii. **in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)**
 - h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program
 - i. **Meets all applicable federal, state, and local health and safety requirements**
 - j. Operates in accordance with state law
 - k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE
2. **Community-Based Organization:** A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community
3. **Highly Qualified:** This only applies to paraprofessionals.
4. **Parental Involvement:** The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:
 - a. That parents play an integral role in assisting their child's learning
 - b. That parents are encouraged to be actively involved in their child's education at school

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- c. That parents are full partners in their child's education and are included, as appropriate, in decision making and on advisory committees to assist in the education of their child
 - d. The carrying out of other activities, such as those described in Section 1116 of P.L. 114-95.
5. *Professional Development*: Includes activities that: (P.L. 114-95, Section 8101(42))
- A. Are an integral part of school and local educational agency strategies for providing educators (including teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, and, as applicable, early childhood educators) with the knowledge and skills necessary to enable students to succeed in a well-rounded education and to meet the challenging State academic standards: and
 - B. Are sustained (not stand-alone, 1-day, or short-term workshops), intensive, collaborative, job-embedded, data-driven, and classroom-focused, and may include activities that –
 - i. Improve and increase teachers' –
 - I. knowledge of the academic subjects the teachers teach;
 - II. understanding of how students learn; and
 - III. ability to analyze student work and achievement from multiple sources, including how to adjust instructional strategies, assessments, and materials based on such analysis;
 - ii. Are an integral part of broad schoolwide and districtwide educational improvement plans;
 - iii. Allow personalized plans for each educator to address the educator's specific needs identified in observation or other feedback;
 - iv. Improve classroom management skills;
 - v. Support the recruiting, hiring, and training of effective teachers, including teachers who became certified through state and local alternative routes to certification;
 - vi. Advance teacher understanding of effective instructional strategies that are:
 - I. Effective instructional strategies that are evidence-based; and
 - II. Strategies for improving student academic achievement or substantially increasing the knowledge and teaching skills of teachers;
 - vii. Are aligned with and directly related to academic goals of the school or local educational agency;
 - viii. Are developed with extensive participation of teachers, principals, other school leaders, parents, representatives of Indian tribes (as applicable) and administrators of schools to be served under this Act;
 - ix. Are designed to give teachers of English learners, and other teachers and instructional staff, the knowledge and skills to provide instruction and appropriate language and academic support services to those children, including the appropriate use of curricula and assessments;
 - x. To the extent appropriate, provide training for teachers, principals and other school leaders in the use of technology so that technology and technology applications are effectively used in the classroom to improve teaching and learning in the curricula and academic subjects in which the teachers teach;
 - xi. As a whole, are regularly evaluated for their impact on increased teacher effectiveness and improved student academic achievement with the findings of the evaluations used to improve the quality of professional development;
 - xii. Are designed to give teachers of children with disabilities or children with developmental delays, and other teachers and instructional staff, the knowledge and skills to provide instruction and academic support services, to those children, including positive behavioral interventions and supports, multi-tier system of supports, and use of accommodations;
 - xiii. Include instruction in the use of data and assessments to inform and instruct classroom practice;
 - xiv. Include instruction in ways that teachers, principals, pupil services personnel, and school administrators may work more effectively with parents and families;
 - xv. Involve the forming of partnerships with institutions of higher education to establish school-based teacher training programs that provide prospective teachers and beginning teachers with an opportunity to work under the guidance of experienced teachers and college faculty;
 - xvi. Create programs to enable paraprofessionals (assisting teachers employed by an LEA

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receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;

xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and

xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.

6. *Technology:* Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.

7. *Well-Rounded Education:* Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.

V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.

W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

By certifying and submitting the eGrants application, the applicant agrees, as a matter of legal contract, to:
1) accept and comply with all requirements described on this schedule; 2) accept and comply with all provisions and requirements of past and current Texas AYP Guides; and 3) accept and comply with all applicable AYP Guides, whether promulgated by rule or by policy and procedure of TEA.

Regular Board Meeting

7.E.1.

Meeting Date: January 18, 2023

Title: Contract Award for 23/012SG for Graduation Items, Yearbooks, and Commemorative Items

Submitted For: Jeff Drury, Choice Partners

Submitted By: Mary Causey

Recommended Action: Approve

HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Jeff Drury, Richard Vela, Dr. Johnson, Kendra Jackson and Dr. Jesus Amezcua

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of the Contract Award for job no. 23/012SG for Graduation Items, Yearbooks, and Commemorative Items with the following vendors: Commemorative Brands, Inc. dba Balfour (23/012SG-01); Dilly Letter Jackets (23/012SG-02); Herff Jones, LLC (23/012SG-03); Jostens, Inc. (23/012SG-04); Pride and Recognition, Inc. (23/012SG-05); and Walsworth Publishing Company from 01/18/2023 through 01/17/2024.

Subject:

Choice Partners Cooperative: Contract Award; Graduation Items, Yearbooks, and Commemorative Items; Revenue Generating

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide Graduation Items, Yearbooks, and Commemorative Items to HCDE/Choice Partners members.

Three hundred twenty-two (322) invitations were extended for proposals. Six (6) responses were received from vendors. The responses were reviewed for compliance with requirements of RFP no. 23/012SG. All six (6) responses met criteria and requirements of RFP, and were evaluated and scored. No (0) vendors were non-award, and six (6) vendors offering the best value to HCDE/Choice Partners and its members were selected for award.

HCDE/Choice Partners recommends award of one (1) year contract from 01/18/2023 through 01/17/2024 to the vendors state above in Posted Agenda Items. Contract no. 23/012SG has the option for up to four (4) annual renewals. Anticipated Revenue from contract no. 23/012SG will be an administrative fee of 2% on all sales under this contract. This contract is governed by Texas Education Code 44.031.

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

- 23-012SG Participation List
- 23-012SG Eval Summary

Supplier Participation

23/012SG

Graduation Items, Yearbooks, and Commemorative Items

Issue Date: 10/14/2022

Questions Deadline: 11/8/2022 05:00 PM (CT)

Response Deadline: 11/15/2022 02:00 PM (CT)

Choice Partners

Contact Information

Contact: Steve Gibson Contract Manager

Address: NPO Building

6005 Westview Dr

Houston, TX 77055, TX 77055

Phone: 1 (713) 6816052

Email: sgibson@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
23 THRU ME LLC (23 THRU ME)		No Response
3 Oaks Resource Group International (Your School Resource Group, Inc.)		No Response
365 Paving & Construction LLC		No Response
4imprint, Inc.		No Bid
8554MyLogo.com (South Coast Promotions, Inc)		No Response
a different idea inc.		No Response
A La Chateau Center INC.		No Response
AAA Painting		No Response
ABC Promos & Gifts		No Response
Absolute Color Mailplex		No Response
AC PRINTING, LLC		No Response

Ace Promotions		No Response
Ace T-Shirts (Ace T-Shirts)		No Response
Action Screen Graphics		No Response
Alabama		No Response
Alegna Technologies, Inc.		No Response
All N All Supplies LLC		No Response
All Printing (All Print & Office supply)		No Response
Alphagraphics of Conroe (Shakun Solutions, LLC)		No Response
Alphagraphics The Woodlands (Dunphy Graphics Solutions)		No Response
Altius Graphics (NAYAK Corporation)		No Response
AMAZING AWARDS INC (AMAZING AWARDS INC)		No Response
AMC Promotional Products		No Response
American Rising Stars, Inc.		No Response
American Specialty Advertising and Promotional Marketing LLC	Fail	No Response
Andersons (Taymark)		Unsubmitted
Armor Gear		No Response
Artistic Awards, Inc. (Mark Leinen)		No Response
Association for the Advancement of Mexican Americans		No Response
Astro Apparel & Uniforms		No Response
Atlas Embroidery LLC		No Response
Authentic Promotions.com		No Response
Award America		No Response
AWARDS & ENGRAVING		No Response
AWARDS OF DISTINCTION (AWARDS OF DISTINCTION, INC.)		No Response
BadgeCert		No Response
Balfour (Commemorative Brands, Inc.)		Submitted
Balfour Company (Pride and Recognition)		Submitted
Balfour Yearbooks (Campus Impressions USA)		No Response
BAY PROMO LLC (BAY PROMO LLC)		No Response
BDK And Associates LLC		No Response
Bernstein Lash Marketing, LLC		No Response
BGM Company (BGM Company)		No Response

Big Country School Supply LLC	Fail	No Response
Big Hit Productions		Viewed
Big Star Branding, Inc.		No Response
BJ's Tees, LLC		No Response
Blink Marketing Inc (BlinkSigns)		No Response
BLU PHIRE RESEARCH INSTITUTE INC		No Response
BLUE RIBBON STYLES CO		No Response
Boss & Hughes		No Response
Boundless Network		No Response
Brady Hull & Associates, L.C.		No Response
Brame Specialty Company Inc.		No Response
Brand IQ, LC		No Response
Brandit LLC		No Response
BRANDMARK		No Response
Brentwood Marketing, LLC		No Response
Briar Patch		No Response
BRIDGEFARMER'S INC (BRIDGEFARMER'S INC)		No Response
Bright Horizon		No Response
Brink's Incorporated (Brink's Incorporated)		Viewed
Brookside Specialties (Together, Inc.)		No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)		No Response
Buffalo Specialties, Inc		Viewed
BullShirts, Inc		No Response
Cady Studios, LLC		Unsubmitted
Calfee Specialties (BLUE RIBBON PROMOTIONS LLC)		No Response
California		No Response
Camelback Displays Inc.		No Response
Caprice Productions, Inc		No Response
Career Uniforms (Radia Enterprices Inc)		No Response
Carlisle Life Products LLC		No Response
Carney Educational Services	Fail	No Response
Celebrate Student Success, LLC		No Response

CFJ Manufacturing		No Response
CHAMPION AWARDS		No Response
Champion Teamwear (It's Greek To Me, Inc)		No Response
Chase in Dreams, Speech and Drama (Deadra Chase)		No Response
Child Care Associates		No Response
Christian Brothers Tees		No Response
CIELO VISTA UNLIMITED LLC (CIELO VISTA UNIFORMS & MORE)		No Response
Clever Items		No Response
CME Printing, Inc.		No Response
Coastal Office Solutions		No Response
Cole Enterprise LLC (IGWT Partners)		No Response
Connecticut		No Response
COPY PLUS (COPY PLUS)	Fail	No Response
Crestline Co Inc (Crestline Specialties Inc)		No Response
Crestline Specialties Inc		No Response
Critical Mass Connection		No Response
Crown Trophy (Seabrook Trophy & Awards)		No Response
Curtis !000		No Response
Daniel's Printing Place		No Response
Delaware		No Response
DGR United		No Response
Dilly Letter Jackets		Submitted
Discount Copy (Loaiza Enterprises Inc)		No Response
Discovery Education Resources (Discovery Education Resources, LLC)		No Response
DL Stone Enterprises, LLC (Stone Enterprises)		No Response
DNH PROMOTIONAL MARKETING		No Response
DOLPHIN GRAPHICS INC		No Response
Double J Embroidery		No Response
Dr. Mary E. White International, LLC		No Bid
Elite Printing (Elite Promotional Printing, Inc.)		No Response
ELITE PROMOTIONS (Rossy Galarza)		No Response
EmbroidMe Kingsville (Gihon, Inc)		No Response

EmbroidMe Northwest Houston (Holliman-Wrenn, Inc.)		No Response
Embroidme Webster (DBH Innovations, Inc.)		No Response
Entourage Yearbooks (Entourage Imaging)		No Response
ERI		No Response
Excel Beyond Circumstances (Meredith James)		No Response
Express Children's Theatre (Express Children's Theatre)		No Response
FASTSIGNS 2073		No Response
Fitness Finders Inc. (Fitness Finders Inc.)		No Response
Florida		No Response
Fors Lux Group (Fors Lux Group Corporation)	Fail	No Response
Forte Advertising, LLC		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
Friesens Corporation		Unsubmitted
FSP Designs (Matthew Geiger)		No Response
Fully Promoted of Magnolia, Tx (Owner)		No Response
Futurebook Yearbooks		No Response
Gazelle Capital, LLC		No Response
GBI INK / PRINTING & PROMOTIONS (GBI ENTERPRISES)		No Response
GBPDIRECT (dean)		No Response
Global Datebooks (General Printing and Design, Inc.)		No Response
Global Xpress Promotions (GXP Ventures, LLC)		No Response
Graduate Affairs (Timothy P Giuliani)		No Response
Graduate Sales & Recognition (Graduate Sales & Recognition)		Viewed
Graduation Center/Gradzilla		No Response
Greenspring Construction Services		No Response
Greenwood Office Outfitters		No Response
Ground Zero Marketing (Ground Zero Marketing)		No Response
Grunwald Printing Company, Inc.		No Response
H.D.I.		No Response
Halo Branded Solutions Inc.		No Response
Harvey-Daco, Inc. (Harvey Advertising Company)		No Response
HCDE CPC		Viewed

Heart Nation Inc		No Response
Heart to Heart Advettising & Awards	Fail	No Response
Herff Jones, LLC (Hercules Achievement, Inc.)		Submitted
Houston Graduation Center, INC. (Herff Jones)		No Response
Houston Urban Debate League		No Response
HRR Wholesalers LLC		No Response
HUSTLE T-SHIRT COMPANY (HUSTLE T-SHIRT COMPANY, LLC)	Fail	No Response
HYQUAL PROMOTIONS, LLC		No Response
I AM Transition Community Foundation, Inc.		No Response
id Screen Print, LLC (id Screen Print, LLC)		No Response
Illinois		No Response
Image Source		No Response
Imprint Resources		No Response
Indiana		No Response
Insight Branding (Tarheel Promotions)		No Response
International Promotional Ideas Inc.		No Response
Inter-State Studio and Publishing Co.		No Bid
Iowa State		No Response
J. Harding & Co. (J W Drouin & Assoc.)		No Response
JAMYKY LLC		No Response
JAVACCS, LLC		No Response
Jaycee Rose Photography		No Response
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)		No Response
JC Apparel & More, LLC		No Response
JOSTENS (Gardner Seaholm & Associates, LLC)		No Response
Jostens Inc.		Submitted
Jostens Yearbooks		No Response
Joy Professional Promotional Products, LLC		No Response
Just Right Products DBA FW Promo (Just Right Products DBA FW Promo)		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response
Kansas		No Response
Kids N Care		No Response

KJH Consultant Services (Karla J. Horn)		No Response
KLAS Products, Inc. (KLAS Products, Inc)		No Response
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)		No Response
KS Phlebotomy School, LLC		No Response
KWIK KOPY PRINTING (KLASSIC PRINTING LLC)		No Response
Lady Liberty Group LLC		No Response
LaserMaxx (Rafter V Enterprises, LLC)		No Response
Lighthouse Groups LLC		No Response
Liquid Studio Group		No Response
Lloyd Schuh Co., Inc. dba LSC Promos	Fail	No Response
M & M Apparel (Graff Gand Monograms & More)		No Response
MAINLAND SUPPLY	Fail	No Response
MAKEDA GROUP AND ASSOCIATES		No Response
Manning's Office Solutions (Manning's)		No Response
Maralex LLC (Maralex LLC)		No Response
Mark Mills		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		No Response
Massachusetts		No Response
MAVICH (MAVICH)		No Response
Mayo's Printing & Awards		No Response
McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))		No Response
Minnesota		No Response
Mirror Print Solutions		No Response
Mission Squash		No Response
Mississippi		No Response
Missouri		No Response
Mommy and Me: The Listers		No Response
Mpressa (Sabre Technologies)		No Response
MTM Recognition Corporation		No Response
Mufasa's Pride Rites of Passage		No Response
Murphy Robes (Herff Jones LLC)		No Response
Music in Motion		No Response

MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)		No Response
MyCo Print 'n Press, LLC.		No Bid
National Recognition Products - Gulf Coast		No Response
NERDY BIRDIE (ENOVATEKK)		No Response
New York		No Response
Next Era Equipment Export LLC		No Response
NEXT LEVEL GRAPHIX		No Response
NO EGO APPAREL (NO EGO INC)		No Response
North Carolina		No Response
North Houston Athletics		No Response
NS BRANDING LLC (NS BRANDING LLC)		No Response
NT Printing Services	Fail	No Response
Oak Hall Cap & Gown		Viewed
Oasis Apparel (Dioz Group)		No Response
Ohio State		No Response
One More Round Inc		No Response
On-Time Truck and Trailer Fleet Service		No Response
Oregon		No Response
Paddle Tramps Mfg. Co./AwardPlace		No Response
Page International Communications		No Response
Palos Sports, Inc		No Response
Pennsylvania		No Response
PhotoBallGuy.com (Saf Enterprises LLC)		No Response
Photographs by Jim / Eagle Ford Signs		No Response
Popular Embroidery Designs		No Response
Positive Promotions		No Response
Postal Products Unlimited (International Commerce & Marketing Inc.)		No Response
PREMIER & COMPANIES (PREMIER & COMPANIES)		No Response
Preschool Express Learning Academy		No Response
Prevention & Treatment Resource Press (Education Specialty Publishing, L LC)		No Response
Principle Information Technology		No Response
Print Package Postal (Incept LLC)		No Response

Printed Promotionals	No Response
PriorityHealthSupplies.com	No Response
Prodigy Community Development	No Response
Proforma Angelini & Associates (Angelini & Associates LLC)	No Response
Proforma Media & Print Solutions (Martin Media & Print Solutions, LLC)	No Response
Proforma MVP Marketing	No Response
Project:Promotions	No Response
Proline Supply Company	No Response
Promo Entertainment Group	No Response
Promos On-Time	No Response
Prosperity Project Management LLC (N/A)	No Response
ProSport Logistics (ProSport Logistics)	No Response
PuckettPro (PuckettPro Inc)	No Response
Purple Pear Promotional Products	No Response
Purposed Pressure Inc.	No Response
Push Productions (Push Design Firm, LLC)	No Response
Recreation Equipment Company	No Response
Regal Supply & Services LLC (Regal Supply & Services LLC)	No Response
Re-Gifting Memories, LLC	No Response
Rhema Word of Life Church	No Response
Rhode Island	No Response
Ricochet Promo	No Response
RKD Enterprise	No Response
Royal Eagle Contracting	No Response
Rubber Stamps and More	No Response
Safeguard (Texas Premier Safeguard, Inc)	No Response
SCHOOLLOCKER TEACHER SUPPLY	No Response
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)	No Response
Shirts Caps And More (CCR Promotions, Inc.)	No Response
Shutterfly Lifetouch, LLC	Viewed
Sign Authority Inc.	No Response
Sign Pro (Sign Pro)	No Response

Signarama H-Town (JNB, LLC)		No Response
SIGNS BY TOMMORROW (Joco Ventures II)		No Response
Smart Scholars Foundation		No Response
SMC Promotions (Star MarCom Solutions, LLC)	Fail	No Response
SMR PROMOTIONS (GLOBAL MARKETING SOLUTIONS)		No Response
South Carolina		No Response
South Coast Printing Inc	Fail	No Response
Southeast Media, Inc.		No Response
Specialty Bindery and Printing (SBP Group, LLC)		No Response
SPIRAL BINDING COMPANY INC		No Response
StoreSMART (Visual Horizons Inc)		No Response
Strawbridge Studios, Inc.		Viewed
Strong Tower Trophies T Shirts and More (Graphic Results)		No Response
STS Brand (STS Brand LLC)		No Response
Successful Starters Learning Academy II		No Response
T9 Sports		No Response
Teeter Totter Village		No Response
Texas		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Covers (Creative Menus&Folders LLC)		No Response
Texas Graphic Productions (Texas Graphic Productions)		No Response
Texas Motion Sports LLC		No Response
The Class Ring Company		No Response
The Donatto Group		No Response
The Heart of God Restoration Ministry		No Response
The Idea Source, inc		No Response
The J Paul Company		No Response
The MLLES Alumnae, Inc.		No Response
The Motivation Recognition Group LLC		No Response
The Phlebotomy Learning Center		No Response
The Urban Circle (The Urban Circle LLC)		No Response
Timothy Project: Youth Mentoring Youth, Inc.		No Response

TMB Screen Printing & Embroidery Spring	Fail	No Response
TMJ ENTERPRISES (Una Mae Dennison)		No Response
TODAYS PROMOS		No Response
Todays Promotions (Today's Promos, LLC)	Fail	No Response
TreeRing Corporation		No Response
Trezvant Academy, Inc		No Response
Trinity Enterprise Group LLC		No Response
Trophy House LLC (Ash Seawright (sole proprietor))		No Response
T-Shirts Ink		Viewed
Two Guys Laser Engraving		No Response
U. S. WHOLESALE PRODUCTS		No Response
UNBEATABLE SALE INC (UNBEATABLE SALE INC)		No Response
V R Promotions LLC		No Response
Valley Trophies, LLC (Valley Trophies, LLC)		Viewed
Varsity Impact (Varsity Brands Holding Co., Inc.)		No Response
Vessel Support Services (Vessel Support Services)		No Response
Vestige International		No Response
Virginia		No Response
Waldorf Publishing LLC		No Response
Walk the Walk Promotions (Walk the Walk Promotions)		No Response
Walker's Empire Services		No Response
Walsworth Publishing Company		Viewed
Walsworth Yearbooks (Walsworth Publishing, Inc.)		Submitted
Washington		No Response
West Virginia		No Response
Winn Innovations (Winn Innovations, LLC)		No Response
Wisconsin		No Response
Woodlands Trophies & Awards		No Response
World Of Promotions		No Response
worldwide specialty advertising		No Response
xtremetees embroidery and printing		No Response
ZNA DESIGN (ZNA GROUP LLC)		No Response

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: 10/14/2022
Invitation Emails: laquedadavis@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

3 Oaks Resource Group International (Your School Resource Group, Inc.)

Address: PO BOX 565492
PINECREST, FL 33256
(855) 362-5747

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: mail@3oaksgroup.com

Classifications: CPC (Primary)

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

365 Paving & Construction LLC

Address: 1618 E. Griffin Parkway
Mission, TX 78572
(956) 607-0470

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: 365paving@gmail.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

4imprint, Inc.

Address: 101 Commerce St
Oshkosh, WI 54901
(888) 234-5797

Response Status: No Bid
Status Date: 10/14/2022 08:32 AM (CT)
Response Date: 10/17/2022 12:00 PM (CT)
Invitation Date: 10/14/2022
Invitation Emails: bids@4imprint.com

Classifications: CPC (Primary)

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

8554MyLogo.com (South Coast Promotions, Inc)

Address: 21175 State Highway 249
Suite 486
Houston, TX 77070
(855) 469-5646

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: Tomi@8554mylogo.com

Classifications: HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

a different idea inc.

Address: 4833 Saratoga Blvd. #602
Corpus Christi, TX 78413
(361) 814-8193

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sharon@adipromo.com

Classifications: SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

A La Chateau Center INC.

Address: 6955 Almeda Rd
Houston, TX 77021
(832) 863-8339

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: alachateaucenter@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

AAA Painting

Address: 6005 Westview Rd.
Houston, TX 77055
(713) 696-2600

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ABC Promos & Gifts

Address: 540 1st Street West
Milan, IL 61264
(309) 283-7052

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Absolute Color Mailplex

Address: 11101 Ella Blvd
Houston, TX 77067
(832) 608-6400

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: christy@acmailplex.com

AC PRINTING, LLC

Address: 3400-1 SOUTH RAIDER DRIVE
EULESS, TX 76040
(817) 267-8990

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: DEBBIE@ACPRINTING.COM

Ace Promotions

Address: 335 Lozano Lane
San Benito, TX 78586
(956) 367-1364

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: acepromo_pat@yahoo.com

Ace T-Shirts (Ace T-Shirts)

Address: 2120 CATALINA DR
Pasadena
Pasadena, TX 77503
(281) 479-7765

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sales@acetshirts.com

Action Screen Graphics

Address: 1406 Smith Road, Suite F
Austin, TX 78721
(512) 478-6248

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: emilyschex@gmail.com

Initiation Type: Automatic

Alabama

Address: P.O. Box 5690
Montgomery, AL 36103
(334) 353-5680

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Alegna Technologies, Inc.

Address: 3700 Kennesaw S. Industrial
Drive NW
Kennesaw, GA 30144
(770) 855-3328

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: ACabrera@AlegnaTechnologies.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

All N All Supplies LLC

Address: 45 Scenic Oaks Dr. N
Bloomfield Hills, MI 48304
(866) 650-1231

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: customerservice@allnallsupplies.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

All Printing (All Print & Office supply)

Address: 11739 South Wilcrest Drive
Houston, TX 77099
(713) 465-4256

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@all-printing.com

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Alphagraphics of Conroe (Shakun Solutions, LLC)

Address: 3606 N. Frazier
Conroe, TX 77303
(936) 756-3738

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: cs2@alphagraphics.com

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Alphagraphics The Woodlands (Dunphy Graphics Solutions)

Address: 2319 Timberloch Place
Ste A
Spring, TX 77380
(281) 363-9261

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: ddunphy@alphagraphics.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Altius Graphics (NAYAK Corporation)

Address: 11205 Main St., Ste 118
Houston, TX 77025
(832) 500-5160

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: siddhartha.nayak@altiusgraphics.com

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

AMAZING AWARDS INC (AMAZING AWARDS INC)

Address: 4622 FM 1960 RD West
Houston, TX 77069
(832) 446-6487

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: info@azawards.com

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

AMC Promotional Products

Address: 16255 TUDOR GROVE DR.
ORLANDA, FL 32828
(877) 241-1160

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: david@amcpromotionalproducts.com

Classifications: MBE
TAS
TPA
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

American Rising Stars, Inc.

Address: 5315-B FM 1960 West #244
Houston, TX 77069
(832) 566-6595

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: jgill@americanrisingstars.us

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

American Specialty Advertising and Promotional Marketing LLC

Address: 1102 Italy
Allen, TX 75013
(469) 662-7770

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: chris@americanspecialtyadvertisin
g.com

Classifications: SBE (Primary)

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Andersons (Taymark)

Address: PO Box 1151
Minneapolis, MN 55440-1151
(800) 338-3346

Response Status: Unsubmitted

Status Date: 11/2/2022 08:47 AM (CT)

Initiation Date: 10/14/2022

Initiation Emails: kmschneider@taylorcorp.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Armor Gear

Address: 203 Unique Ct.
Rosharon, TX 77583
(281) 369-7024

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sheoop@aol.com

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Artistic Awards, Inc. (Mark Leinen)

Address: 10870 Plano Road
Suite E
Dallas, TX 75238
(213) 341-9611

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sales@artistic-awards.com

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

Association for the Advancement of Mexican Americans

Address: 6001
Gulf Freeway, TX 77023
(713) 967-6700
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: mcardona@aama.org

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Astro Apparel & Uniforms

Address: 6019 Winsome Lane
Ste. 10
HOUSTON, TX 77057
(713) 975-0787
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@aauniforms.net

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Atlas Embroidery LLC

Address: 2300 SW 34th St.
Fort Lauderdale, FL 33312
(830) 885-6761
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: debbieortega@gvtc.com

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Authentic Promotions.com

Address: 6151 Fair Oaks Blvd.
Suite 103
Carmichael, CA 95608-4894
(800) 497-7765
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: peter@authenticpromotions.com
amy@authenticpromotions.com

Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Award America

Address: 7110 Louetta Suite H
Spring, TX 77379
(281) 376-9295
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: awardamerica@msn.com

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

AWARDS & ENGRAVING

Address: 1214 MASSEY TOMPKINS
BAYTOWN, TX 77521
(281) 420-1299

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: michelle.b@awards-
engraving.com

AWARDS OF DISTINCTION (AWARDS OF DISTINCTION, INC.)

Address: 16623 SEALARK RD
HOUSTON, TX 77062
(281) 480-6900

Classifications: SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: burke@awardsofdistinction.com

BadgeCert

Address: 425 Huehl Rd Suite #11B
Northbrook, IL 60062
(847) 227-7348

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: gmalin@badgecert.com

Balfour (Commemorative Brands, Inc.)

Address: 7211 CIRCLE S RD
AUSTIN, TX 78745-6603
(850) 906-3535

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Submitted

Status Date: 11/1/2022 12:05 PM (CT)

Response Date: 11/15/2022 01:01 PM (CT)

Balfour Company (Pride and Recognition)

Address: 8525 Westland West Blvd.
Houston, TX 77041
(832) 912-8000

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 10/25/2022 03:20 PM (CT)

Response Date: 11/11/2022 05:11 PM (CT)

Initiation Date: 10/14/2022

Initiation Emails: butchm@balfourhouston.com
mattm@balfourhouston.com

Balfour Yearbooks (Campus Impressions USA)

Address: 1550 West Mockingbird Lane
Dallas, TX 75235
(800) 677-2800
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: Lisa.schwartz@balfour-rep.com

Classifications: CPC
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

BAY PROMO LLC (BAY PROMO LLC)

Address: 6201 Johns Road, Suite 9
Tampa, FL 33634
(813) 439-9638
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: bids@baypromo.net

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

BDK And Associates LLC

Address: 210 Cheek Sparger Rd
Colleyville, TX 76034
(888) 243-4448
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Bernstein Lash Marketing, LLC

Address: 1124 Sam Rittenberg Blvd
Suite 4
Charleston, SC 29407
(843) 747-7767
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: sdeantonio@bernsteinlash.com

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

BGM Company (BGM Company)

Address: 10011 Cabin Creek Dr.
Houston
Houston, TX 77064
(281) 795-9515
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: lpatek@bgmcompany.com

Classifications: SBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Big Country School Supply LLC

Address: 2442 Industrial Blvd
Abilene, TX 79605
(325) 701-7839

Classifications: SBE (Primary)
WBE

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: support@bigcountryschoolsupply.com

Big Hit Productions

Address: 310 E. Interstate 30, Ste. M110
Garland, TX 75043
(972) 850-7312

Classifications: MBE
TPA
SBE (Primary)
HUB

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 10/18/2022 10:28 AM (CT)

Big Star Branding, Inc.

Address: 4009 Naco Perrin
San Antonio, TX 78217
(210) 590-2662

Classifications: TXM
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: bsdev@bigstarbranding.com

BJ's Tees, LLC

Address: 2206A Old Ranch Rd 12
San Marcos, TX 78666
(512) 558-7777

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: bjs.tees.llc@gmail.com

Blink Marketing Inc (BlinkSigns)

Address: 1925 St. Clair Ave.

Response Status: No Response

Cleveland, OH 44114
(216) 503-2568

Invitation Date: 10/14/2022
Invitation Emails: bids@blinksigns.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

BLU PHIRE RESEARCH INSTITUTE INC

Address: 7710 CHERRY PARK DR STE.
T518
HOUSTON, TX 77095
(281) 990-2148

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: info@bluphireri.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

BLUE RIBBON STYLES CO

Address: 6534 S LAVERGNE AVENUE
BEDFORD PARK, IL 60638
(800) 625-0580

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: AMANDA@BLUERIBBONSTYLE
S.COM

Classifications: MBE
TAS
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Boss & Hughes

Address: 10200 Hempstead Rd
Suite 2H
Houston, TX 77092
(713) 664-9829

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: asha@bosshughes.com

Classifications: MBE (Primary)
HGA
TAS
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Boundless Network

Address: 200 E. 6th St.
Suite 300
Austin, TX 78701
(512) 472-9200

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brady Hull & Associates, L.C.

Address: 26414 Oak Ridge Dr
The Woodlands, TX 77380
(713) 824-3970

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: Brady@bradyhull.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brame Specialty Company Inc.

Address: 949 Washington St
Durham, NC 27701
(919) 598-1500

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brand IQ, LC

Address: 12554 Hwy 3
Suite B-250
Webster, TX 77598
(281) 218-6403

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: micael.shea@BrandIQinc.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brandit LLC

Address: 5105-A N 10th St
McAllen
McAllen, TX 78504
(956) 687-7666

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: branditrgv@gmail.com

Classifications: SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

BRANDMARK

Address: 4841 S. Jackson
Edinburg, TX 78539
(956) 279-5757

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@branmk.com

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brentwood Marketing, LLC

Address: PO Box 11329
Spring, TX 77391
(281) 370-5200

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: patrickwaindel@cs.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Briar Patch

Address: 12283-A Veterans Memorial Dr.
Houston, TX 77067
(281) 315-5299

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: tpensonwilson@yahoo.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

BRIDGEFARMER'S INC (BRIDGEFARMER'S INC)

Address: 1938 Picadilly Dr
round rock
round rock, TX 78664
(512) 453-1714

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: jbridgefarmer@aol.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Bright Horizon

Address: 3750 Vegas Rd
Granbury, TX 76048
(405) 714-9629

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: lexie.brorsen@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brink's Incorporated (Brink's Incorporated)

Address: 50 SCHILLING ROAD
HUNT VALLEY, MD 21031
(410) 568-4953

Response Status: Viewed
Status Date: 11/14/2022 04:59 PM (CT)

Classifications: CPC (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Brookside Specialties (Together, Inc.)

Address: P.O. Box 52528
802 East 6th Street
Tulsa, OK 74152
(918) 587-2405

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: pn lady@aol.com

Classifications: MBE
SBE (Primary)

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

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: msmoed@yahoo.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Buffalo Specialties, Inc

Address: 10502 FALLSTONE ROAD
Houston, TX 77099
(713) 271-6107

Response Status: Viewed
Status Date: 11/2/2022 12:36 PM (CT)
Invitation Date: 10/14/2022
Invitation Emails: tryerson@buffspec.com

Classifications: CPC (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

BullShirts, Inc

Address: 5485 W Sam Houston PKWY N
Houston, TX 77041
(713) 983-8080

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Cady Studios, LLC

Address: 2555 Westside Parkway

Response Status: Unsubmitted

Suite 500
Alpharetta, GA 30004
(678) 736-9073

Status Date: 10/14/2022 03:32 PM (CT)
Initiation Date: 10/14/2022
Initiation Emails: sales@cady.com

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Calfee Specialties (BLUE RIBBON PROMOTIONS LLC)

Address: 312 Longmire Rd
Ste B
Conroe, TX 77304
(936) 539-5541

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: debbieh@calfeespecialties.com

Classifications: HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

California

Address: 707 3rd Street
West Sacramento, CA 95605
(916) 375-4936

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Camelback Displays Inc.

Address: 20020 Hickory Twig Way
Spring, TX 77388
(281) 288-0326

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: contact@camelbackdisplays.com

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Caprice Productions, Inc

Address: 1935 Sable Lane
San Antonio, TX 78217
(210) 832-8282

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: cathy@capriceproductions.com

Classifications: MBE
HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Career Uniforms (Radia Enterprises Inc)

Address: 3800 Juniper Street
Houston, TX 77087
(713) 645-6383

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sales@careeruniforms.com

Carlisle Life Products LLC

Address: 7911 Trabajo Dr.
Houston, TX 77083
(713) 269-8642

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: darlene@parent-grams.com

Carney Educational Services

Address: 3427 Ocean View Blvd.
Glendale, CA 91208
(661) 947-5679

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sergiot@carneyed.com

Celebrate Student Success, LLC

Address: 2910 Commercial Center Blvd
Suite 103; Box #123
Katy, TX 77494
(281) 766-8374

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: info@CelebrateStudentSuccess.com

CFJ Manufacturing

Address: 5001 N Freeway
Fort Worth, TX 76106
(817) 378-3498

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

CHAMPION AWARDS

Address: 2627 N Texas Blvd
Weslaco, TX 78599
(956) 684-7154

Classifications: HUB (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: juan@champ.tx.com

Champion Teamwear (It's Greek To Me, Inc)

Address: 520 McCall Rd
Manhattan, KS 66502
(800) 336-4486

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: mhk-gtmbids@hanes.com

Chase in Dreams, Speech and Drama (Deadra Chase)

Address: 14127 Pinewest
19906 Bolton Bridge
houston
Houston, TX 77049
(832) 748-2004

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: chasemsD@yahoo.com

Child Care Associates

Address: 3000 E BELKNAP ST
FORT WORTH
FORT WORTH, TX 76111-4142
(817) 838-0055

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: patricia.looper@childcareassociates.org

Christian Brothers Tees

Address: 2857 Bluffview Drive
Lewisville, TX 75067
(214) 394-9095

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: cbteetx@gmail.com

CIELO VISTA UNLIMITED LLC (CIELO VISTA UNIFORMS & MORE)

Address: 1926 LINGARD PARK COURT

Response Status: No Response

HOUSTON, TX 77047
(832) 528-9349
Classifications: MBE (Primary)
SBE

Invitation Date: 10/14/2022
Invitation Emails: info@cielovistastore.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Clever Items

Address: 333 Exchange Drive
Arlington, TX 76011
(817) 691-7804

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: cleveritems@att.net

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

CME Printing, Inc.

Address: 8181 Commerce Park, Ste 708
Houston, TX 77036
(713) 271-7700

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: kmalone@cmeprinting.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Coastal Office Solutions

Address: 1514 N. Ben Jordan Suite B
Victoria, TX 77901
(361) 578-5392

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: shad@coastaltx.com

Classifications: HUB (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Cole Enterprise LLC (IGWT Partners)

Address: 352 W.NORTHFIELD BLVD
SUITE N
Murfreesboro, TN 37129
(615) 956-6452

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: Timothy.cole@coleenterprisellc.com

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Connecticut

Address: 450 Columbus Boulevard, Suite 5 Response Status: No Response

Hartford, CT 06103
(860) 713-5228

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

COPY PLUS (COPY PLUS)

Address: 4500 N 10TH STREET
STE.240
MCALLEN, TX 78504
(956) 739-4449

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: lorissa@copyplusonline.net

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Crestline Co Inc (Crestline Specialties Inc)

Address: PO Box 2027
70 Mt Hope Ave
Lewiston, ME 04241
(800) 221-7797

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Crestline Specialties Inc

Address: 70 Mt Hope Ave
Lewiston, ME 04240
(800) 221-7797

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Classifications: TCP (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Critical Mass Connection

Address: 126 E. Burke Street
Martinsburg, WV 25427
(571) 484-4376

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sharesemsmith@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Crown Trophy (Seabrook Trophy & Awards)

Address: 2168 Bayprot Blvd
Seabrook, TX 77586
(281) 291-9977

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: crownsea@sbcglobal.net

Curtis !000

Address: 1725 Breckinridge Parkway
Suite 1000
Duluth, GA 30096
(877) 287-8715

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: mamiller@curtis1000.com

Daniel's Printing Place

Address: 623 N. Airport Dr. Ste B
Weslaco, TX 78596
(956) 532-4210

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Delaware

Address: 100 Enterprise Place
Dover, DE 19904
(302) 857-4554

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

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: 10/14/2022

Initiation Emails:

Dilly Letter Jackets

Address: 1221 Lumpkin Sutie A

Response Status: Submitted

Houston, TX 77043
(713) 334-3232

Status Date: 11/3/2022 03:57 PM (CT)
Response Date: 11/14/2022 10:15 AM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

Discount Copy (Loaiza Enterprises Inc)

Address: 5730 Bintliff Dr.
Suite A
Houston, TX 77036
(713) 484-8068

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: orders@discountcopytx.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Discovery Education Resources (Discovery Education Resources, LLC)

Address: 545 Crystal Springs Dr
Fort Worth, TX 76108
(817) 480-1368

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: pdeats@derk12.com

Classifications: SBE (Primary)

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

DL Stone Enterprises, LLC (Stone Enterprises)

Address: 9027 Cinnabar Ct
Garden Ridge, TX 78266
(210) 696-0919

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: donstone13@hotmail.com

Classifications: TAS
TXM
SBE
HUB (Primary)

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

DNH PROMOTIONAL MARKETING

Address: 1 Riverway
Suite 1700
Houston, TX 77056
(713) 621-3080

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: sales@dnhpromos.com

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

DOLPHIN GRAPHICS INC

Address: 5601 BINTLIFF STE 530
HOUSTON, TX 77036
(713) 789-7474

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: KEN@DOLPHINGRAPHICSINC.COM

Double J Embroidery

Address: 22302 FM 149 Rd.
Montgomery, TX 77356
(936) 851-2836

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: doublejembroidery@hotmail.com

Dr. Mary E. White International, LLC

Address: 2130 Tandy Park Way
Houston, TX 77047
(713) 397-1221

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: No Bid

Status Date: 10/23/2022 06:34 PM (CT)

Response Date: 10/23/2022 06:34 PM (CT)

Elite Printing (Elite Promotional Printing, Inc.)

Address: 130 Oak Place
Houston, TX 77006
(713) 526-9744

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

ELITE PROMOTIONS (Rossy Galarza)

Address: 50 east elizabeth street
brownsville, TX 78520
(956) 982-2059

Classifications: MBE (Primary)

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

EmbroidMe Kingsville (Gihon, Inc)

Address: 230 E King
Kingsville, TX 78363
(361) 592-4700

Classifications: SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: ceccog@sbcglobal.net

EmbroidMe Northwest Houston (Holliman-Wrenn, Inc.)

Address: 17375 Tomball Pkwy
Ste. 2F-1
Houston, TX 77064
(832) 559-2113

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: cherie@embroidme-nwhouston.com

Embroidme Webster (DBH Innovations, Inc.)

Address: 20801 Gulf Freeway, Ste. 22
Webster, TX 77598
(281) 557-4400

Classifications: MBE
TAS (Primary)
TCP
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Entourage Yearbooks (Entourage Imaging)

Address: 39 Everett Drive
Princeton Junction, NJ 08550
(888) 926-6571

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: caitlin.kenny@entourageyearbooks.com

ERI

Address: 222 North 3rd Street
Harlingen, TX 78550
(956) 365-4100

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: mtz1985@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: 10/14/2022

Initiation Emails: excelbeyond@yahoo.com

Express Children's Theatre (Express Children's Theatre)

Address: 4800 West 34th #C3
Houston
Houston, TX 77092
(713) 682-5044

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: boxoffice@expresstheatre.com

FASTSIGNS 2073

Address: 1021 61st ST Suite#600-B
GALVESTON, TX 77551
(409) 220-3326

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: 2073@fastsigns.com

Fitness Finders Inc. (Fitness Finders Inc.)

Address: 1007 Hurst Road
Jackson, MI 49201
(800) 789-9255

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: ben@fitnessfinders.net

Florida

Address: 4050 Esplanade Way
Tallahassee, FL 32399
(850) 487-9863

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails:

Participation Type: Offline Supplier

Email Status:

Invitation Type: Manual

Fors Lux Group (Fors Lux Group Corporation)

Address: 2425 W. Loop South
Suite 200
Houston, TX 77027
(713) 330-9469

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails: c.ashmeade@forsluxgroup.com

Participation Type: Inactive Supplier

Email Status: Fail

Invitation Type: Automatic

Forte Advertising, LLC

Address: 1422 Delgany Street
Suite LL4
Denver, AL 80202
(303) 928-7142

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails: nancy@forteadvertising.com

Classifications: WBE (Primary)

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: 10/14/2022

Invitation Emails: freshstartlearning2010@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Friesens Corporation

Address: 572 South 5th Street
Pembina, ND 58271
(888) 324-9725

Response Status: Unsubmitted

Status Date: 10/25/2022 11:38 AM (CT)

Invitation Date: 10/14/2022

Invitation Emails: brett@friesens.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

lisa@friesens.com

chrisd@friesens.com

FSP Designs (Matthew Geiger)

Address: 331 W Chestnut Ave
Monrovia, CA 91016
(626) 786-3541

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: sales@fspdesigns.com

Fully Promoted of Magnolia, Tx (Owner)

Address: 10540 FM 1488 Rd
Ste 110
Magnolia, TX 77354
(281) 789-4690

Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: kim.roberts@fullypromoted.com

Futurebook Yearbooks

Address: 1673 South Market Street PMB
#100
Chehalis, WA 98532
(877) 855-2665

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: dori@futurebookyearbooks.com

Gazelle Capital, LLC

Address: 6785 58TH AVE N
Saint Petersburg, FL 33709
(503) 544-7450

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

GBI INK / PRINTING & PROMOTIONS (GBI ENTERPRISES)

Address: P.O. Box 173
13843 Hwy 105 W. #317
CONROE, TX 77304
(713) 302-1022

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@gbink.com

GBPDIRECT (dean)

Address: 133 East Third Street
Kenner, LA 70062
(504) 464-0000

Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Global Datebooks (General Printing and Design, Inc.)

Address: 144 Turnpike Road, Suite 250
Southborough, MA 01772
(800) 610-1089

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Global Xpress Promotions (GXP Ventures, LLC)

Address: PO Box 796792
Dallas
Dallas, TX 75379
(325) 428-7128

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: MarshallB@Global-XP.com

Graduate Affairs (Timothy P Giuliani)

Address: 1305 South Calle Palo Fierro
Palm Springs, CA 92264
(972) 839-4588

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Graduate Sales & Recognition (Graduate Sales & Recognition)

Address: 3336 Spring Stuebner
Suite E
Spring, TX 77389
(281) 367-4723

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: Viewed
Status Date: 10/17/2022 09:16 AM (CT)
Initiation Date: 10/14/2022
Initiation Emails: kenney@mygradaccount.com

Graduation Center/Gradzilla

Address: 1404 E Jasmine

Response Status: No Response

#3
McAllen, TX 78501
(956) 998-4723

Invitation Date: 10/14/2022
Invitation Emails: gradzilla.office@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Greenspring Construction Services

Address: 1405 S Fern St #566
Arlington, VA 22202
(571) 239-4373

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: constructiongreenspring@gmail.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Greenwood Office Outfitters

Address: 2951 Suffolk Drive
Suite 640
Fort Worth, TX 76133
(817) 926-0281

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Ground Zero Marketing (Ground Zero Marketing)

Address: 705-2 E Bidwell St. #279
Folsom, CA 95630
(916) 984-8080

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: orders@groundzeromktg.com

Classifications: SBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Grunwald Printing Company, Inc.

Address: 1418 Morgan Avenue
Corpus Christi, TX 78404
(361) 882-5654

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: lisa@gpprint.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

H.D.I.

Address: 5308 Chenevert
Houston, TX 77004
(832) 202-7693

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: johndlemaster@hotmail.com

Halo Branded Solutions Inc.

Address: 1980 Industrial Drive
Sterling, IL 61081
(866) 840-6401

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: david.ladyga@halo.com

Harvey-Daco, Inc. (Harvey Advertising Company)

Address: 307 Lake Air Dr.
Waco, TX 76710
(254) 776-1720

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: pkreuzburg@harvey-daco.com

HCDE CPC

Address: 6005 Westview Drive
Houston, TX 77055
(713) 696-0786

Classifications: CPC (Primary)
SBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 10/19/2022 08:51 AM (CT)

Heart Nation Inc

Address: 14807 Woodland Hills Drive,
#8210
Humble, TX 77396
(832) 614-4938

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: heartnationinc@gmail.com

Heart to Heart Advettising & Awards

Address: 2305 North Street

Response Status: No Response

#107
Beaumont, TX 77702
(409) 234-7680

Initiation Date: 10/14/2022
Initiation Emails: sales@heart2heartaward.com

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status: Fail
Initiation Type: Automatic

Herff Jones, LLC (Hercules Achievement, Inc.)

Address: 4501 W. 62nd Street
Indianapolis, IN 46268
(800) 635-5670

Response Status: Submitted
Status Date: 10/17/2022 09:05 AM (CT)
Response Date: 11/15/2022 11:19 AM (CT)
Initiation Date: 10/14/2022
Initiation Emails: rfp@herffjones.com
llbodle@herffjones.com
slrichards@herffjones.com
kmscarborough@herffjones.com
kelly@mygradaccount.com

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Houston Graduation Center, INC. (Herff Jones)

Address: 4915 Schuler St.
Houston, TX 77007
(713) 864-6464

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: dalas@hgradcenter.com

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Houston Urban Debate League

Address: 5535 Memorial Dr. Suite F553
Houston, TX 77007
(713) 584-9349

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: eric.emerson@kinkaid.org

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

HRR Wholesalers LLC

Address: 4500 River Rd
Schiller Park, IL 60176
(224) 422-2400

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: roaldo@hrrwholesalers.com

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

HUSTLE T-SHIRT COMPANY (HUSTLE T-SHIRT COMPANY, LLC)

Address: 7279 CROCKETT MARTIN RD Response Status: No Response

CONROE
CONROE, TX 77306
(936) 444-2168

Invitation Date: 10/14/2022
Invitation Emails: jacob@hustletshirtcompany.com

Participation Type: Active Supplier
Email Status: Fail
Invitation Type: Automatic

HYQUAL PROMOTIONS, LLC

Address: 2827 N. MAIN STREET
STAFFORD, TX 77477
(832) 452-3456

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: mblair@hyqual.net

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

I AM Transition Community Foundation, Inc.

Address: 1931 Humble Place Drive
#202
Humble, TX 77338
(832) 273-2099

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

id Screen Print, LLC (id Screen Print, LLC)

Address: PO BOX 682784
Houston, TX 77268
(855) 512-3745

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: design@idScreenPrint.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Illinois

Address: 100 W. Randolph
Chicago, IL 60601
(312) 814-4190

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Offline Supplier
Email Status:
Invitation Type: Manual

Image Source

Address: 12015 115th Ave NE
Kirkland, WA 98034
(425) 747-7080

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: michelle@imagesourceteam.com

Imprint Resources

Address: 1124 Stratford
Richardson, TX 75080
(972) 680-9399

Classifications: TCP
TPA
HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: bids@imprintresources.com

Indiana

Address: 402 W Washington St
Indianapolis, IN 46204
(317) 232-3061

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Insight Branding (Tarheel Promotions)

Address: 1230 W. Morehead Street
Charlotte, NC 28208
(713) 823-1401

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: andrea@insight-branding.com

International Promotional Ideas Inc.

Address: 1310 Louis Ave.
Elk Grove Village , IL 60007
(847) 439-6700

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: intl.ideas@sbcglobal.net

Inter-State Studio and Publishing Co.

Address: 3500 Snyder Ave

Response Status: No Bid

Sedalia, MO 65302
(660) 826-1764
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Status Date: 10/14/2022 08:38 AM (CT)
Response Date: 10/14/2022 08:38 AM (CT)
Initiation Date: 10/14/2022
Initiation Emails: hsmith@inter-state.com

Iowa State

Address: 321 East 12th Street
Des Moines, IA 50319
(515) 281-5796
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

J. Harding & Co. (J W Drouin & Assoc.)

Address: 424 West 19th Street
Houston, TX 77008
(713) 862-9855

Classifications: CPC
WBE (Primary)

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: wendy@jharding.com
loyd@jharding.com

JAMYKY LLC

Address: 2635 Brazos Ridge Drive
Sugar Land, TX 77479
(832) 731-1716

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

JAVACCS, LLC

Address: 9473 Fm 1960 West Suite 100
7807 Swallow Pk
P. O. BOX 1016
Humble, TX 77338
(281) 441-2640

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: johnson2va@gmail.com

Jaycee Rose Photography

Address: PO Box 431
New Waverly, TX 77358
(936) 524-2865
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

jazzy ladies & sophisticated men modeling and etiquette school (paris williams)

Address: 2827
edgewood dr
sugarland, TX 77479
(171) 332-8950
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: ladypea2020@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

JC Apparel & More, LLC

Address: 11041 Shadow Creek Pkwy
Suite 121-207
Pearland, TX 77584
(832) 930-1039
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: jcapparelandmore@gmail.com

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

JOSTENS (Gardner Seaholm & Associates, LLC)

Address: 25000 Pitkin #110
Spring, TX 77386
(281) 363-3800
Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: drgas@earthlink.net

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Jostens Inc.

Address: 3601 Minnesota Dr.
Response Status: Submitted

Suite 400
, Suite 400
Minneapolis, MN 55435
(952) 830-3221

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Status Date: 10/24/2022 09:03 AM (CT)
Response Date: 11/10/2022 02:31 PM (CT)
Initiation Date: 10/14/2022
Initiation Emails: donna.magana@jostens.com
bids@jostens.com
collegebids@jostens.com
john.bibeault@jostens.com

Jostens Yearbooks

Address: PO Box 90871
San Antonio, TX 78209
(210) 415-9091

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Joy Professional Promotional Products, LLC

Address: 49 W SUNRISE HIGHWAY
#205
FREEPORT, NY 11520
(516) 442-3672

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: admin@myjoypromo.com

Just Right Products DBA FW Promo (Just Right Products DBA FW Promo)

Address: 5941 Posey Lane
Haltom City, TX 76117
(817) 231-8043

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: Bruce@fwpromo.com

KANKO (Floyd's Chores & Odd Jobs)

Address: 2031 Cedar Valley
Dallas
Dallas, TX 75232
(469) 554-8409

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: kankobidops@gmail.com

Kansas

Address: 1000 SW Jackson St
Topeka, KS 66612
(785) 296-3425

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Kids N Care

Address: 4606 FM 1960 West
Suite #400
Houston, TX 77069
(281) 804-5501

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: kidsncare2019@gmail.com

KJH Consultant Services (Karla J. Horn)

Address: 10333 Northwest Freeway
Suite 101
Houston, TX 77092
(713) 957-9932

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: kjh@kjhconsultant.com

KLAS Products, Inc. (KLAS Products, Inc)

Address: 4100 Eldorado Pkwy #100-434
McKinney, TX 75070
(866) 391-6593

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: kristin@klasproducts.com

KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)

Address: 440 Louisiana St. Suite 900
Houston, TX 77002
(832) 314-9797

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: Info@kqglobaltransportation.org

Invitation Type: Automatic

KS Phlebotomy School, LLC

Address: 1300 B Bay Area Blvd.
Ste. 205
Houston, TX 77058
(832) 838-8172

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: ksphlebotomyschool@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

KWIK KOPY PRINTING (KLASSIC PRINTING LLC)

Address: 1025 MERCURY DR
HOUSTON, TX 77029
(713) 673-0775

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: pravin@kwikkopyhouston.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Lady Liberty Group LLC

Address: 722 West Euleess Blvd.
Suite #115
Euleess, TX 76040
(817) 996-5874

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: d@ladylibertygroup.com

Classifications: MBE
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

LaserMaxx (Rafter V Enterprises, LLC)

Address: 2009 FM155
La Grange, TX 78945
(713) 553-4972

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Lighthouse Groups LLC

Address: 11556 Philmar Lane

Response Status: No Response

Classifications: Saint Louis, MO 63138-1720
(314) 629-2766
MBE (Primary)
SBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails: lighthousegroups@sbcglobal.net

Liquid Studio Group

Address: 1407 Calle del Norte
Suite 101
Laredo, TX 78041
(956) 568-0762

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Lloyd Schuh Co., Inc. dba LSC Promos

Address: 100 Morgan Keegan Dr.
Suite 110
Little Rock, AR 72202
(501) 374-2332

Classifications: SBE (Primary)
Participation Type: Inactive Supplier
Email Status: Fail
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: aschuh@LSCpromos.com

M & M Apparel (Graff Gand Monograms & More)

Address: 1810 Welsh
College Station, TX 77840
(979) 693-7773

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: office@m-mapparel.com

MAINLAND SUPPLY

Address: 1070 Vega Way
San Marcos, CA 92078
(619) 567-4239

Classifications: WBE (Primary)
Participation Type: Inactive Supplier
Email Status: Fail
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: gguizon@mainlandsupply.com

MAKEDA GROUP AND ASSOCIATES

Address: PO BOX 88356

Response Status: No Response

HOUSTON, TX 77288
(832) 515-4393

Invitation Date: 10/14/2022
Invitation Emails: DORIS@MAKEDAGRP.COM

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Manning's Office Solutions (Manning's)

Address: 1510 N 7th
Beaumont, TX 77703
(409) 899-1122

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: galed@manningsupply.com

Classifications: HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Maralex LLC (Maralex LLC)

Address: 4700 Eilers Avenue
Austin, TX 78759
(347) 266-4112

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: latoya@ternpaks.com

Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Mark Mills

Address: 5818 Winchester Pike
Canal Winchester, OH 43110
(614) 902-0236

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Classifications: SBE (Primary)
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: 10/14/2022
Invitation Emails: tldavis42@yahoo.com

Classifications: MBE
SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

Massachusetts

Address: One Ashburton Place
Boston, MA 02108
(617) 502-8852

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

MAVICH (MAVICH)

Address: 525 Commerce Street
Southlake
Southlake, TX 76092
(682) 503-4484

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: sales@mavich.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Mayo's Printing & Awards

Address: 4920 Kelley St.
Houston, TX 77026
(713) 283-1100

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: mayosprinting@sbcglobal.net

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))

Address: 4653 Carmel Mountain Road
Suite 308 #88
San Diego, CA 92130
(888) 501-1179

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: maria@apexsolutionsco.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr.
Blvd.
St. Paul, MN 55155
(651) 201-2428

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Mirror Print Solutions

Address: 3514 Pebble Way Ln
Missouri City, TX 77459-1794
(832) 777-3898

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: preeta.anil@mirrorprintsolutions.com

Mission Squash

Address: PO Box 540693
Houston, TX 77254
(832) 701-0679

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: steffi@missionsquash.org

Mississippi

Address: Post Office Box 849
Jackson, MS 39205
(601) 359-3448

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Missouri

Address: PO Box 809
Jefferson City, MO 65102
(573) 751-8130

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Mommy and Me: The Listers

Address: 10750 Barker Cypress Rd
Ste 104 -1042
Cypress, TX 77433
(832) 863-6796

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: info@mommyandmethelisters.com

Mpressa (Sabre Technologies)

Address: 7885 Northcourt #100
Houston, TX 77040
(713) 939-9252

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: chris@marketabilityinc.com

MTM Recognition Corporation

Address: 3201 S.E. 29th St
Oklahoma City, OK 73115
(405) 609-6844

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: mmartin@mtmrecognition.com

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:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: hondre@mufasaspride.org

Murphy Robes (Herff Jones LLC)

Address: 1000 N Market St
Champaign, IL 61820
(800) 552-3228

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: kdapperson@herffjones.com

Music in Motion

Address: 1601 E Plano Parkway, Suite 100
Plano, TX 75074
(800) 445-0649

Classifications: TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)

Address: 1800 NE 25TH AVENUE

Response Status: No Response

SUITE 15
HILLSBORO, OR 97124
(503) 207-0934

Invitation Date: 10/14/2022
Invitation Emails: DUSTIN.BURCH@MYBINDING.COM

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

MyCo Print 'n Press, LLC.

Address: 4411 Malvern Hill Road
Grand Prairie, TX 75052
(972) 922-9856

Response Status: No Bid
Status Date: 11/13/2022 07:48 PM (CT)
Response Date: 11/15/2022 01:25 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Invitation Type: Not Invited

National Recognition Products - Gulf Coast

Address: 20830 Lake Park Trail
Humble, TX 77346
(832) 605-4897

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: nrpgulfcoast@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

NERDY BIRDIE (ENOVATEKK)

Address: 25139 PEPPER RIDGE LN
SPRING, TX 77373
(713) 471-3505

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

New York

Address: 633 Third Avenue
New York, NY 10017
(212) 803-2412

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Offline Supplier

Email Status:

Invitation Type: Manual

Next Era Equipment Export LLC

Address: 6601 Hillcroft St. Suite 204

Response Status: No Response

Houston, TX 77081
(713) 913-4479
Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails:

NEXT LEVEL GRAPHIX

Address: 5907 BRENWOOD GLEN TRL
KATY, TX 77449
(832) 390-8645

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: nlgraphix@hotmail.com

NO EGO APPAREL (NO EGO INC)

Address: 13112 TAMAYO DR
AUSTIN
AUSTIN, TX 78729
(512) 541-1228

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: cgrant@shopnoego.com

North Carolina

Address: 1301 Mail Service Center
Raleigh, NC 27699
(919) 807-2330

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

North Houston Athletics

Address: 33318 Coe Ln
Magnolia, TX 77354
(281) 825-8617

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: marjorie@nhathletics.com
aaron@nhathletics.com

NS BRANDING LLC (NS BRANDING LLC)

Address: 7207 regency square blvd.
ste 260-5
houston
houston, TX 77036
(832) 503-7242

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: president@nsbranding.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

NT Printing Services

Address: 505 N Sam Houston Pkwy #4258
Houston, TX 77060
(832) 288-5729

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: twania@ntprintingandpromo.org

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Oak Hall Cap & Gown

Address: 840 Union Street
Salem, VA 24153
(540) 387-0047

Response Status: Viewed

Status Date: 10/14/2022 08:18 AM (CT)

Initiation Date: 10/14/2022

Initiation Emails: bids@oakhalli.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Oasis Apparel (Dioz Group)

Address: 5000 Lankershim Blvd.
North Hollywood, CA 91601
(310) 467-7973

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Classifications: USC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Ohio State

Address: 4200 Surface Road
Columbus, OH 43228
(614) 466-8380

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

One More Round Inc

Address: 10702 Ballantine Street
Houston, TX 77075
(832) 920-9411

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: 1moreroundinc@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

On-Time Truck and Trailer Fleet Service

Address: 116 Candlewood drive
Winchester, KY 40391
(859) 327-9799

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: lelandh005@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Oregon

Address: 350 Winter St
Salem, OR 97301
(503) 986-0063

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Paddle Tramps Mfg. Co./AwardPlace

Address: 1317 University Avenue
Lubbock, TX 79401
(806) 765-9901

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: kyle@paddletramps.com

Classifications: TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Page International Communications

Address: 2748 Bingle Road
Houston, TX 77055
(713) 464-8484

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: mthomas@page-intl.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Palos Sports, Inc

Address: 11711 S. Austin Avenue
Alsip, IL 60803
(800) 233-5484

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: agallagher@palossports.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Pennsylvania

Address: 508 Main Capitol Building

Response Status: No Response

Harrisburg, PA 17120
(717) 783-3119

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

PhotoBallGuy.com (Saf Enterprises LLC)

Address: 2113 Port Av.
Las Vegas, NV 89106
(763) 227-9309

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: rick@photoballguy.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Photographs by Jim / Eagle Ford Signs

Address: 1013 C Street
Floresville, TX 78114
(830) 393-8303

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: photographsbyjim@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Popular Embroidery Designs

Address: 706 B.Curtis
Pasadena, TX 77502
(713) 920-1590

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: Victor-ped@sbcglobal.net

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Positive Promotions

Address: 15 Gilpin Ave
Hauppauge, NY 11788
(877) 258-1225

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: bids@positivepromotions.com

Classifications: TAS (Primary)
TCP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Postal Products Unlimited (International Commerce & Marketing Inc.)

Address: 500 W. Oklahoma Ave.
Milwaukee, WI 53207-2649
(800) 229-4500

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: joelh@postalproducts.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

PREMIER & COMPANIES (PREMIER & COMPANIES)

Address: 237 WEST 35TH STREET
NEW YORK, NY 10001
(646) 503-2895

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Preschool Express Learning Academy

Address: 1502 First St
Suite E
Humble, TX 77338
(281) 706-7820

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: miss.brittany2006@yahoo.com

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Prevention & Treatment Resource Press (Education Specialty Publishing, LLC)

Address: PO Box 6986
Metairie, LA 70009-6986
(504) 962-3310

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: elizabeth@espublish.com

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Principle Information Technology

Address: 9301 Southwest fwy, Suite 475
Houston, TX 77074
(832) 434-4016

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: reddy@principleinfotech.com

Classifications: MBE
DIR
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Print Package Postal (Incept LLC)

Address: 5403 FM 1488 Rd STE B6
Magnolia, TX 77354
(281) 789-4828

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: Grey@PrintPackagePostal.com

Printed Promotionals

Address: po box 6241
corpus christi, TX 78466
(844) 866-8443

Classifications: HUB (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@printedpromotionals.com

PriorityHealthSupplies.com

Address: 245 saw mill river rd
suite 106
hawthorne, NY 10532
(888) 963-9024

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: support@PriorityHealthSupplies.com

Prodigy Community Development

Address: 20823 Divellec Lane
Spring, TX 77388
(713) 992-8273

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: prodigydcinc@gmail.com

Proforma Angelini & Associates (Angelini & Associates LLC)

Address: 12603 Banchester Ct
Houston, TX 77070
(281) 304-8406

Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: brenda.angelini@proforma.com

Proforma Media & Print Solutions (Martin Media & Print Solutions, LLC)

Address: 1832 Sunnybrook Dr.
New Bruanfels, TX 78130
(866) 730-1492
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: service.mpsolutions@proforma.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Proforma MVP Marketing

Address: 2211 Lashley Ct.
Katy, TX 77450
(281) 829-7138
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Project:Promotions

Address: 6140 Hwy 6
#186
Missouri City, TX 77459
(281) 416-2049
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: steely@projectpromotion.com

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Proline Supply Company

Address: 6711-A Bingle Rd
Houston, TX 77092
(713) 939-9730
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Promo Entertainment Group

Address: 1911
Grayson Hwy Ste 8-276
Grayson, GA 30017
(404) 983-4030
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: melanie@promoentertainmentgroup.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Promos On-Time

Address: 210 East 39th Street
Response Status: No Response

Suite 1902
New York, NY 10016
(800) 793-7184

Invitation Date: 10/14/2022

Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Prosperity Project Management LLC (N/A)

Address: 1230 Euclid Street NW
Washington, DC 20009
(202) 441-5623

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails: Jousett@prosperityprojectmanagementllc.com

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

ProSport Logistics (ProSport Logistics)

Address: 3806 Kelley Ave. Suite A
Springdale
Springdale, AR 72762
(866) 530-1658

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

PuckettPro (PuckettPro Inc)

Address: 3460 Bluebonnet Circle
TX, TX 76109
(817) 846-2032

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails: dan@puckettpro.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Purple Pear Promotional Products

Address: PO Box 19788
Sugar Land, TX 77496
(832) 600-5646

Response Status: No Response

Invitation Date: 10/14/2022

Invitation Emails: amber@purplepearpromos.com

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Purposed Pressure Inc.

Address: 7722 Pasture Bend Ln

Response Status: No Response

Cypress, TX 77433
(832) 326-7408
Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails: mrs.whittaker30@yahoo.com

Push Productions (Push Design Firm, LLC)

Address: 23802 FM 2978 Rd
A-1
Tomball, TX 77375
(281) 357-1222

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: bridget@push-productions.com

Recreation Equipment Company

Address: 733 Loma Doble
Spring Branch, TX 78070
(832) 840-5887

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Regal Supply & Services LLC (Regal Supply & Services LLC)

Address: 6200 Savoy Dr
Suite 1202
Houston, TX 77036
(901) 500-8733

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: yasmin@regalsupplyservices.com

Re-Gifting Memories, LLC

Address: 11414 Little Orchard Ct
Tomball, TX 77377
(832) 330-6933

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: Regiftingmemories@gmail.com

Rhema Word of Life Church

Address: 16730 Hedgecroft #310
Houston, TX 77060
(832) 296-3018

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: 1rhemawordoflife@gmail.com

Rhode Island

Address: 1 Capitol Hill
Providence, RI 02908
(401) 574-8670

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Ricochet Promo

Address: 7923 Clarion Way
Houston, TX 77040
(281) 794-8784

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: kevin@ricochetpromo.com

RKD Enterprise

Address: 17202 Quiet Grove Ln
Humble, TX 77346
(832) 489-1295

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: dmdavis75@aol.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: 10/14/2022
Initiation Emails: manager@smgservices.net

Rubber Stamps and More

Address: 9361 Winkler Suite C

Response Status: No Response

Houston, TX 77017
(713) 944-4782
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails: rubberstampsandmore@gmail.com

Safeguard (Texas Premier Safeguard, Inc)

Address: 301 Wells Fargo Drive
Suite C-11
Houston, TX 77090
(281) 866-0202
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: mike@txpsg.com

SCHOOLOCKER TEACHER SUPPLY

Address: 127 DOS PISTOLAS
DEL RIO, TX 78840
(830) 461-4971
Classifications: MBE (Primary)
HUB
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)

Address: 10800 CLAY RD
9108
HOUSTON, TX 77041
(346) 392-0895
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: scotttm@att.net

Shirts Caps And More (CCR Promotions, Inc.)

Address: 32212 Giboney Rd
Hempstead, TX 77445
(936) 931-3012
Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: sherri@shirtscapsandmore.com

Shutterfly Lifetouch, LLC

Address: 11000 Viking Drive
Eden Prairie, MN 55344
(952) 826-4000

Response Status: Viewed
Status Date: 10/18/2022 01:58 PM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

Sign Authority Inc.

Address: 3105 Benton St.
Suite A
Garland, TX 75042
(972) 881-5560

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: steve@signauthority.net

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Sign Pro (Sign Pro)

Address: 2112 E. William J. Bryan Pkwy
Bryan, TX 77802
(979) 774-0100

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: tony.signpro@gmail.com

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Signarama H-Town (JNB, LLC)

Address: 301 N Loop W
Ste B
Houston, TX 77008
(281) 501-3129

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: judie@signarama-htown.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

SIGNS BY TOMMORROW (Joco Ventures II)

Address: 2835 Antoine Drive., #D
Houston, TX 77092
(713) 622-4888

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: sales@sbthouston.com

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Smart Scholars Foundation

Address: 3615 Flannery Ridge Lane
Houston
Houston, TX 77047
(832) 367-9688

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: smartscholarsdirector@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

SMC Promotions (Star MarCom Solutions, LLC)

Address: Response Status: No Response

Classifications: WBE (Primary) Initiation Date: 10/14/2022

Participation Type: Active Supplier Initiation Emails: teri.burt@smcpromos.com

Email Status: Fail

Initiation Type: Automatic

SMR PROMOTIONS (GLOBAL MARKETING SOLUTIONS)

Address: 8701 BEDFORD EULESS RD
HURST, TX 76053
(877) 877-6667

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: SMR@SMRPROMOTIONS.COM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

South Carolina

Address: Post Office Box 2825
Columbia, SC 29211
(803) 734-5044

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

South Coast Printing Inc

Address: po box 38873
Houston, TX 77238
(713) 681-5250

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: Tomi@southcoastprinting.com

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Southeast Media, Inc.

Address: 15625 Vickery Dr. #400
Houston, TX 77032
(713) 676-1661
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Specialty Bindery and Printing (SBP Group, LLC)

Address: 6930 Portwest Dr.
Houston, TX 77024
(713) 869-0594
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: prashant@sbpmail.com
Classifications: MBE
SBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

SPIRAL BINDING COMPANY INC

Address: One Maltese Drive
Totowa, NJ 07511
(800) 443-1710
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

StoreSMART (Visual Horizons Inc)

Address: 180 Metro Park
Rochester, NY 14623
(585) 424-5300
Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: sue@storesmart.com
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Strawbridge Studios, Inc.

Address: P.O. Box 3005
Durham, NC 27715
(919) 286-9512
Response Status: Viewed
Status Date: 10/17/2022 12:03 PM (CT)
Invitation Date: 10/14/2022
Invitation Emails: nlester@strawbridge.net
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Strong Tower Trophies T Shirts and More (Graphic Results)

Address: 18434 Buddy Riley Blvd
Suite #4
Magnolia, TX 77354-5394
(281) 259-2474

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: info@strongtower.com

Classifications: SBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

STS Brand (STS Brand LLC)

Address: 14027 Memorial Dr. #158
Houston, TX 77079
(281) 962-1013

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: info@stsbrand.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Successful Starters Learning Academy II

Address: 10635 Homestead Road #B
Houston, TX 77016
(713) 491-0047

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: carlasmithford@sbcglobal.net

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

T9 Sports

Address: 36136 Hwy 100
Los Fresnos, TX 78566
(956) 299-0027

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: t9sports@hotmail.com

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: 10/14/2022
Invitation Emails: Cedwards@teetertottervillage.org

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Texas

Address: 111 East 17th Street
Austin, TX 78774
(512) 463-6958

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

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: 10/14/2022
Initiation Emails: info@taaacc.org

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Texas Covers (Creative Menus&Folders LLC)

Address: 409 Old Highway 80
Olden, TX 76466
(254) 653-2775

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: andysherman@texascovers.com

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Texas Graphic Productions (Texas Graphic Productions)

Address: 33100 Highway 290
Suite A
Hockley, TX 77447
(281) 817-8947

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Texas Motion Sports LLC

Address: 1198 Commerce Drive

Response Status: No Response

Richardson, TX 75081
(800) 681-0469
Classifications: TCP
TXM
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails: bids@texasmotionsports.com

The Class Ring Company

Address: 2403 Buddy Owens Blvd.
McAllen, TX 78504
(956) 630-1114

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: jtrc@hotmai.com

The Donatto Group

Address: PO Box 321226
Houston, TX 77221
(713) 371-8919

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: james@thedonattogroup.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: 10/14/2022
Initiation Emails: theheartofgod2015@gmail.com

The Idea Source, inc

Address: 3315 Eula Morgan Road
Katy, TX 77493
(281) 391-7300

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: kelly@theideasource.com

Email Status:

Initiation Type: Automatic

The J Paul Company

Address: 2535B East State Hwy 121
Suite 100
Lewisville, TX 75056
(972) 418-4977

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The MLLES Alumnae, Inc.

Address: 4406 Plantation Pass Dr.
Humble, TX 77346
(832) 277-1894

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Motivation Recognition Group LLC

Address: 310 Morton Street #40
Richmond, TX 77469
(281) 798-3949

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: gmb@mrg19.com

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Phlebotomy Learning Center

Address: 505 N. Sam Houston Pkwy. E. ste.
695
Houston, TX 77060
(281) 820-7433

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: phlebotomylearningcenter@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Urban Circle (The Urban Circle LLC)

Address: 7505 South Fwy
Ste. D
Houston, TX 77021
(713) 226-8720

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@tucllc.us

Classifications: MBE (Primary)

TXM
HUB

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Timothy Project: Youth Mentoring Youth, Inc.

Address:	P O Box 90562 Houston, TX 77290 (281) 414-1281	Response Status:	No Response
		Initiation Date:	10/14/2022
		Initiation Emails:	carann05@yahoo.com
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:	10/14/2022
		Initiation Emails:	anita@tmbspring.com
Participation Type:	Inactive Supplier		
Email Status:	Fail		
Initiation Type:	Automatic		

TMJ ENTERPRISES (Una Mae Dennison)

Address:	PO Box 720391 Houston, TX 77272-0391 (713) 271-6703	Response Status:	No Response
		Initiation Date:	10/14/2022
		Initiation Emails:	
Classifications:	HUB WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

TODAYS PROMOS

Address:	26635 Forest Link New Braunfels, TX 78132 (210) 683-1169	Response Status:	No Response
		Initiation Date:	10/14/2022
		Initiation Emails:	
Classifications:	TAS WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Today's Promotions (Today's Promos, LLC)

Address:	26635 Forest Link	Response Status:	No Response
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Classifications: New Braunfels, TX 78132
(210) 683-1169
TAS
WBE (Primary)
Participation Type: Active Supplier
Email Status: Fail
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails: Barbara@BroadMindsInvesting.com

TreeRing Corporation

Address: 570 El Camino Real #150-142
Redwood City, CA 94063
(877) 755-8733
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: sales@treering.com

Trezvant Academy, Inc

Address: 9538 Curry Landing DR
Houston, TX 77095
(281) 271-7113
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: trezvantlinda@yahoo.com

Trinity Enterprise Group LLC

Address: 400 S Zang Blvd Ste 240
Dallas, TX 75208
(214) 785-6741
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: casey@tegroup.biz

Trophy House LLC (Ash Seawright (sole proprietor))

Address: 804 W. Dallas Street, Suite 3
Conroe, TX 77301
(936) 756-2043
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: trophyhouse@suddenlinkmail.com

T-Shirts Ink

Address: 1039 Pruitt Rd
The Woodlands, TX 77380
(281) 355-7465
Participation Type: Active Supplier
Email Status:

Response Status: Viewed
Status Date: 11/9/2022 01:49 PM (CT)
Initiation Date: 10/14/2022
Initiation Emails: jdp@tshirtsinkandmore.com

Initiation Type: Automatic

Two Guys Laser Engraving

Address: 19850 FM 986
Terrell, TX 75160
(214) 535-6070

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: chad@twoguyslaserengraving.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

U. S. WHOLESALE PRODUCTS

Address: PO BOX 34483
SAN ANTONIO, TX 78265
(210) 520-6868

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: uswpsanantonio@gmail.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

UNBEATABLE SALE INC (UNBEATABLE SALE INC)

Address: 195 LEHIGH AVE
Suite 5
LAKEWOOD, NJ 08701
(732) 609-8592

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

V R Promotions LLC

Address: 7920 Camp Bowie West Blvd
Fort Worth, TX 76116
(82) 365-9862

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: vpatel@vrtexaspromotions.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Valley Trophies, LLC (Valley Trophies, LLC)

Address: 529 S. Texas Blvd.
Weslaco, TX 78596
(956) 968-6510

Response Status: Viewed

Status Date: 11/1/2022 12:42 PM (CT)

Initiation Date: 10/14/2022

Initiation Emails: travis@valleytrophiesweslaco.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Varsity Impact (Varsity Brands Holding Co., Inc.)

Address: 6745 Lenox Center Ct., Ste. 300 Response Status: No Response
Attn: Kendra Rhodes, Impact Invitation Date: 10/14/2022
Memphis, TN 38115
(800) 533-8022 Invitation Emails:

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Vessel Support Services (Vessel Support Services)

Address: 6431 Bonnie Chase Lane Response Status: No Response
Katy, TX 77449 Invitation Date: 10/14/2022
(346) 224-1221 Invitation Emails: vesselsprrt@gmail.com

Classifications: MBE
SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Vestige International

Address: 509 N. Hampton Rd. Response Status: No Response
Ste 203 Invitation Date: 10/14/2022
Desoto, TX 75115
(972) 230-5399 Invitation Emails: tredell@vestigeinternational.com

Classifications: MBE
SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Virginia

Address: 101 N 14th St Response Status: No Response
Richmond, VA 23219 Invitation Date: 10/14/2022
(804) 786-6585 Invitation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Waldorf Publishing LLC

Address: 2140 Hall Johnson Rd Response Status: No Response
Grapevine, TX 76051 Invitation Date: 10/14/2022
(303) 550-8186 Invitation Emails: info@waldorfpublishing.com

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Walk the Walk Promotions (Walk the Walk Promotions)

Address: 1206 Apollo Road #850363
Richardson, TX 75085
(469) 872-6624

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: june@walkthewalkpromotions.com

Walker's Empire Services

Address: 7130 SIENA VISTA DR
Houston, TX 77083
(713) 397-4189

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: dmcghee2@yahoo.com

Walsworth Publishing Company

Address: 7300 West 110th Street
Suite 600
Overland Park, KS 66120
(800) 369-2965

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 11/10/2022 04:56 PM (CT)

Initiation Date: 10/14/2022

Initiation Emails: julie.marshall@walsworth.com
teamtexasyearbooks@walsworth.com

Walsworth Yearbooks (Walsworth Publishing, Inc.)

Address: 306 N. Kansas Ave
Marceline, MO 77494
(800) 265-6795

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Submitted

Status Date: 10/31/2022 11:46 AM (CT)

Response Date: 11/14/2022 12:50 PM (CT)

Washington

Address: P.O. Box 41160
Olympia, WA 98504
(360) 664-9760

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

West Virginia

Address: 1900 Kanawha Blvd
Charleston, WV 25305
(304) 558-2960

Participation Type: Offline Supplier

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails:

Email Status:

Initiation Type: Manual

Winn Innovations (Winn Innovations, LLC)

Address: 1146 Heather Wood Dr
Duncanville, TX 75137
(214) 676-8330

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@winninnovations.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Wisconsin

Address: P.O. Box 7864
Madison, WI 53707
(608) 264-9550

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Woodlands Trophies & Awards

Address: 9079 Rocky Ridge Dr.
Conroe, TX 77302
(281) 419-3150

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: shop@woodlandstrophies.com

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

World Of Promotions

Address: 1310 Louis Ave
ELK Grove Village, IL 60007
(847) 439-7930

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

worldwide specialty advertising

Address: 7999 Western Hills Blvd
Ft Worth, TX 76108
(817) 244-5737

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Classifications: MBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

xtremetees embroidery and printing

Address: 600 N Veterans Blvd suite D
San Juan, TX 78589
(956) 639-2981

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: xtremetees18@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

ZNA DESIGN (ZNA GROUP LLC)

Address: 25600 Westheimer Pkwy
Suite 123
Katy, TX 77494
(832) 913-6961

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Bid Activity Detail

RFP Advertised -1st Run

Activity Date: 10/14/2022

Description:

RFP Advertised - 2nd Run

Activity Date: 10/17/2022

Description:

Pre-Proposal Meeting

Activity Date: 10/19/2022 10:00 AM (CT)

Description: There is a preproposal meeting scheduled for **October 19, 2022 at 10:00 AM CT**. Your participation is encouraged. Details are below.

Open the meeting at the below link at the start time of the meeting.

<https://hcde-texas-org.zoom.us/j/88229555079?pwd=cmFmZzNwT25XS1VYZ25SaIN4WWMvZz09>

Meeting ID: 882 2955 5079

Passcode: 683200

One tap mobile

+13462487799,,88229555079#,,,,*683200# US (Houston)

+16694449171,,88229555079#,,,,*683200# US

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)
+1 646 931 3860 US
+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 386 347 5053 US
+1 564 217 2000 US
+1 646 558 8656 US (New York)
Meeting ID: 882 2955 5079
Passcode: 683200
Find your local number: <https://hcde-texas-org.zoom.us/j/keio3i6rbJ>

Deadline for Questions

Activity Date: 11/8/2022 05:00 PM (CT)

Description:

Proposals Due / Public Bid Opening

Activity Date: 11/15/2022 02:00 PM (CT)

Description: Proposals will be opened and names of proposers read aloud in a zoom meeting on **November 15, 2022 at 2:00 PM (CT)**.

Please join at the scheduled time with the link below.

[https://hcde-texas-org.zoom.us/j/87067353167?
pwd=a1g1cG04OG02VmVWb0tzb2hXTStqUT09](https://hcde-texas-org.zoom.us/j/87067353167?pwd=a1g1cG04OG02VmVWb0tzb2hXTStqUT09)

Meeting ID: 870 6735 3167

Passcode: 334543

One tap mobile

+13462487799,,87067353167#,,,,*334543# US (Houston)

+16694449171,,87067353167#,,,,*334543# US

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 386 347 5053 US

+1 564 217 2000 US

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

Meeting ID: 870 6735 3167

Passcode: 334543

Find your local number: <https://hcde-texas-org.zoom.us/j/kzFNaWIGK>

Award Date

Activity Date: 1/18/2023

Description:

Supplier Scoring Summary

23/012SG - Graduation Items, Yearbooks, and Commemorative Items - Scoring Round

Supplier	Rank	Score	Choice Partners Scoring Criteria							
			Price:	Vendor's Experience & Reputation:	Quality of products/services	Impact on ability to comply with laws and rules relating to HUB/MWBE/SBE:	Financial Capability:	Location in Texas:	Vendor's past relationship with CP/HCDE or CP Member:	Marketing Plan:
		100	40	20	25	0	5	0	5	5
Jostens, Inc.	1	88.00	32	18	24	0	5	0	4	5
Dilly Letter Jackets	2	83.67	27	18	24	0	5	0	4	5
Herff Jones, LLC	3	83.33	31	16	24	0	5	0	3	4
Pride and Recognition, Inc.	4	82.00	32	17	19	0	5	0	4	5
Walsworth Publishing Company	5	77.00	28	15	22	0	5	0	2	5
Balfour (Commemorative Brands)	6	75.67	35	14	20	0	0	0	2	5
		81.61	30.89	16.39	22.00	0.00	4.11	0.00	3.44	4.78

Evaluators:

Kristi Nichols, Contract Manager, Choice Partners
 Yaritza Roman, Procurement Manager, HCDE
 Michael Robles, Contract Manager, Choice Partners

Invitations were sent to 322 prospective bidders.
 Contracts are in accordance with TEC 44.031.

Non-Responsive	0
Non-Awarded	0
<u>Award Threshold of 70</u>	<u>6</u>
Total Responses	6

Award threshold is a score of 70

It is recommended that the following receive awards of annual contracts:

Contract	Vendor
23/012SG-01	Balfour (Commemorative Brands)
23/012SG-02	Pride and Recognition, Inc.
23/012SG-03	Dilly Letter Jackets
23/012SG-04	Herff Jones, LLC
23/012SG-05	Jostens, Inc.
23/012SG-06	Walsworth Publishing Company



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: Steve Gibson, Contract Manager, Choice Partners

Kristi Nichols, Contract Manager, Choice Partners
Yaritza Roman, Procurement Manager, HCDE
Michael Robles, Contract Manager, Choice Partners

Job (Bid or RFP#) and Name: 23/012SG
Graduation Items, Yearbooks, and Commemorative Items
Board Meeting Date: 1/18/2023
Date: 12/8/2022

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)
____ X 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))

23/012SG Graduation Items, Yearbooks, and Commemorative Items

Choice Partners members will utilize this contract for Graduation Items, Yearbooks, and Commemorative Items

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>322</u>	vendors
HCDE received	<u>6</u>	responses (see attached evaluation summary).

Recommendation:

HCDE is recommending contracts with Choice Partners Cooperative for Commemorative Brands, Inc., dba Balfour, Dilly Letter Jackets, Herff Jones, LLC, Jostens, Inc., Pride and Recognition, Inc., and Walsworth Publishing Company.



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: Steve Gibson, Contract Manager, Choice Partners

Job (Bid or RFP) # and Name: 23/012SG
Graduation Items, Yearbooks, and Commemorative Items

Board Meeting Date: 1/18/2023

Today's Date: 12/8/2022

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

Buyer Certification
Bid Tabulation
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: Steve Gibson, Contract Manager, Choice Partners
 Purchasing Dept: Kendra Jackson, Director

Job (Bid or RFP#) and Name: 23/012SG
 Graduation Items, Yearbooks, and Commemorative Items
 Board Meeting Date: 1/18/2023
 Date: 12/8/2022

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)
_____ X	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.)

Regular Board Meeting

7.E.2.

Meeting Date: January 18, 2023
Title: Interlocal Agreements for January 2023
Submitted For: Jeff Drury, Choice Partners

Submitted By: Mary Causey
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Recommended Action: Approve

Additional Resource Personnel: Jeff Drury, Richard Vela, Dr. Johnson, Kendra Jackson and Dr. Jesus Amezcua

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of HCDE Interlocal Agreements with: Corsicana Independent School District, Corsicana Texas; Gulf Coast Transit District, Texas City Texas; IDEA Greater Cincinnati, Inc. Cincinnati Ohio; and IDEA Public Schools Texas, Weslaco Texas.

Subject:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
Corsicana Independent School District	Education	Corsicana	TX	12
Gulf Coast Transit District	Government	Texas City	TX	4
IDEA Greater Cincinnati, Inc.	Charter School	Cincinnati	OH	0
IDEA Public Schools Texas	Charter School	Weslaco	TX	20

Rationale:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
Corsicana Independent School District	Education	Corsicana	TX	12
Gulf Coast Transit District	Government	Texas City	TX	4
IDEA Greater Cincinnati, Inc.	Charter School	Cincinnati	OH	0
IDEA Public Schools Texas	Charter School	Weslaco	TX	20

Fiscal Impact

Included in FY budget Y/N:

Y

faxed 5/12/21 9:35 am

Interlocal Agreement
between Harris County Department of Education
& Corsicana 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 Corsicana Independent School District, a local governmental entity and/or political subdivision (“LGE”), located in Corsicana (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

Corsicana Independent School District ("LGE")
 Attn: Brian Farmer
 Title: Director of Finance
 Address: 2200 W. 4th Avenue
 City, State, Zip: Corsicana, TX 75110
 Phone: 903-602-8503
 Email: bfarmer@cisd.org

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:

Corsicana Independent School District

Name of Local Governmental Entity

Brian Farmer Digitally signed by Brian Farmer
Date: 2021.05.12 08:59:53 -05'00'

Authorized Signature

Brian Farmer

Printed Name

Director of Finance

Title

5/12/2021

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: _____

Addressee	Start Time	Time	Prints	Result	Note
917136960731	05-12 09:35	00:03:47	006/006	OK	

Note TMR:Timer TX, POL:Polling, DRG:Original Size Setting, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mix:Original TX, CALL:Manual TX, CSAC:CSAC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-code, RTX:Re-TX, RLV:Relay, MBX:Confidential, BUL:Bulletin, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error, PRINT:Compulsory Memory Document Print, DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.

**Interlocal Agreement
 between Harris County Department of Education
 & Corsicana 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 Corsicana Independent School District, a local governmental entity and/or political subdivision ("LGE"), located in Corsicana (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.

Interlocal Agreement
between Harris County Department of Education
& Gulf Coast Transit District (GCTD)

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 Gulf Coast Transit District, a local governmental entity and/or political subdivision (“LGE”), located in Texas City (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 automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
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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

Gulf Coast Transit District ("LGE")
 Attn: Sean Middleton
 Title: Executive Director
 Address: 1415 33rd Street N
 City, State, Zip: Texas City TX 77590
 Phone: 409.359.7876
 Email: smiddleton@gulfcoasttransitdistrict.com

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:

Gulf Coast Transit District

Harris County Department of Education

Name of Local Governmental Entity

Sean Middleton

Authorized Signature

Sean Middleton

James Colbert, Jr.

Printed Name

Executive Director

County School Superintendent

Title

November 9, 2022

Date

Date

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: Political Subdivision of the State of Texas _____

Interlocal Agreement
between Harris County Department of Education
& IDEA Greater Cincinnati Inc

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 IDEA Greater Cincinnati Inc, a local governmental entity and/or political subdivision (“LGE”), located in Cincinnati (city), OH (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.

Summary of Comments on Interlocal Agreement Between

Page: 1

 Number: 1 Author: teafordsl Subject: Sticky Note Date: 11/16/2022 9:50:07 AM
And other states?

- 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


IDEA Greater Cincinnati Inc _____ (“LGE”)
 Attn: Jose Perez
 Title: Director of Procurement
 Address: 2115 W Pike Blvd
 City, State, Zip: Weslaco, TX 78596
 Phone: 956-355-1316
 Email: jose.perez3@ideapublicschools.org

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,~~² 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,~~³ ~~County, Texas,~~⁴
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.
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In witness whereof, HCDE and LGE have executed this Agreement to be effective on the date specified in Article 1. Term above:

Page: 4

 Number: 1 Author: teafordsl Subject: Sticky Note Date: 11/16/2022 9:56:13 AM
We would prefer Ohio, given that the School is a political subdivision of the state and a public school under Ohio laws.

 Number: 2 Author: teafordsl Subject: Inserted Text Date: 11/16/2022 9:56:24 AM
Ohio

 Number: 3 Author: teafordsl Subject: Inserted Text Date: 11/16/2022 9:56:39 AM
Cincinnati, Hamilton

 Number: 4 Author: teafordsl Subject: Inserted Text Date: 11/16/2022 9:56:43 AM
Ohio

IDEA Greater Cincinnati Inc

Name of Local Governmental Entity

Harris County Department of Education

Authorized Signature

Carlo Hershberger

James Colbert, Jr.

Printed Name



Sr. VP of Finance/Controller

County School Superintendent

Title


09/01/2022

Date

Date

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: _____

 Number: 1 Author: teafordsl Subject: Sticky Note Date: 11/16/2022 9:58:01 AM
Please be sure that this is the correct signer on behalf of the School's Board.

CONTRACT REQUEST FORM



New contract (Check one)
 Renewal

New vendor (Check one)
 Existing vendor

Date 06/23/2022

Requester Name and Title Jennifer Ornelas

Campus/Department Procurement Analyst

Organization IDEA Public Schools Texas *Select one from the drop down menu*

Vendor Name Choice Partners Vendor No. N/A

CO-OP Member Yes No If YES, which one N/A

Vendor is a former employee Yes No If YES, last day of employment N/A

Description of services

Cooperative Procurement Membership Agreement

Contract terms Start date 11/01/2022 End date Upon termination by either party

Amount N/A

Fund Source N/A
(Account string)

Section I. Are you using State/Philanthropic funds for this purchase? Yes No
If yes, please do not fill out Section II.

Section II. If using Federal/Grant funds, please refer to the threshold below:

Please note if a co-op vendor used at any stage, it automatically satisfies all criteria for federal funds regardless of threshold.

Is this a Micro Purchase? Yes
(\$1 - \$10,000) No

Is this a Small Purchase? Yes If YES, 2 quotes are required. (Please include vendor and amount on your quotes)
(\$10,001 - \$249,999) No

Vendor/Quote 1 _____

Vendor/Quote 2 _____

Is this Purchase >\$250,000? Yes If YES, BID/RFP required
 No RFP# _____

Award Letter _____

Section III. Board approval required? Yes No If YES, provide date of approval 11/18/2022
(If amount is >\$250,000 and not a co-op vendor, or is not originally approved during the budget process)

If YES, provide the reason and date needed by

Section IV. Urgent request Yes No

Management approval Michael Menchaca
Digitally signed by Michael Menchaca
Date: 2022.06.23 18:52:17 -06'00'

Name and Title Michael Menchaca, AD of Procurement

Interlocal Agreement
between Harris County Department of Education
& IDEA Public Schools Texas

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 IDEA Public Schools Texas, a local governmental entity and/or political subdivision (“LGE”), located in Weslaco (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.

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

IDEA Public Schools Texas (“LGE”)
 Attn: Jose Perez
 Title: Director of Procurement
 Address: 2115 W Pike Blvd
 City, State, Zip: Weslaco, TX 78596
 Phone: 956-355-1316
 Email: jose.perez3@ideapublicschools.org

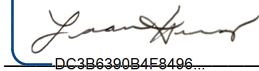
15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint 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.
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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:

IDEA Public Schools Texas

Name of Local Governmental Entity



DC3B6390B4F8496...

Authorized Signature

Leanne Hernandez

Printed Name

Chief Financial Officer

Title

09/01/2022

Date

Harris County Department of Education

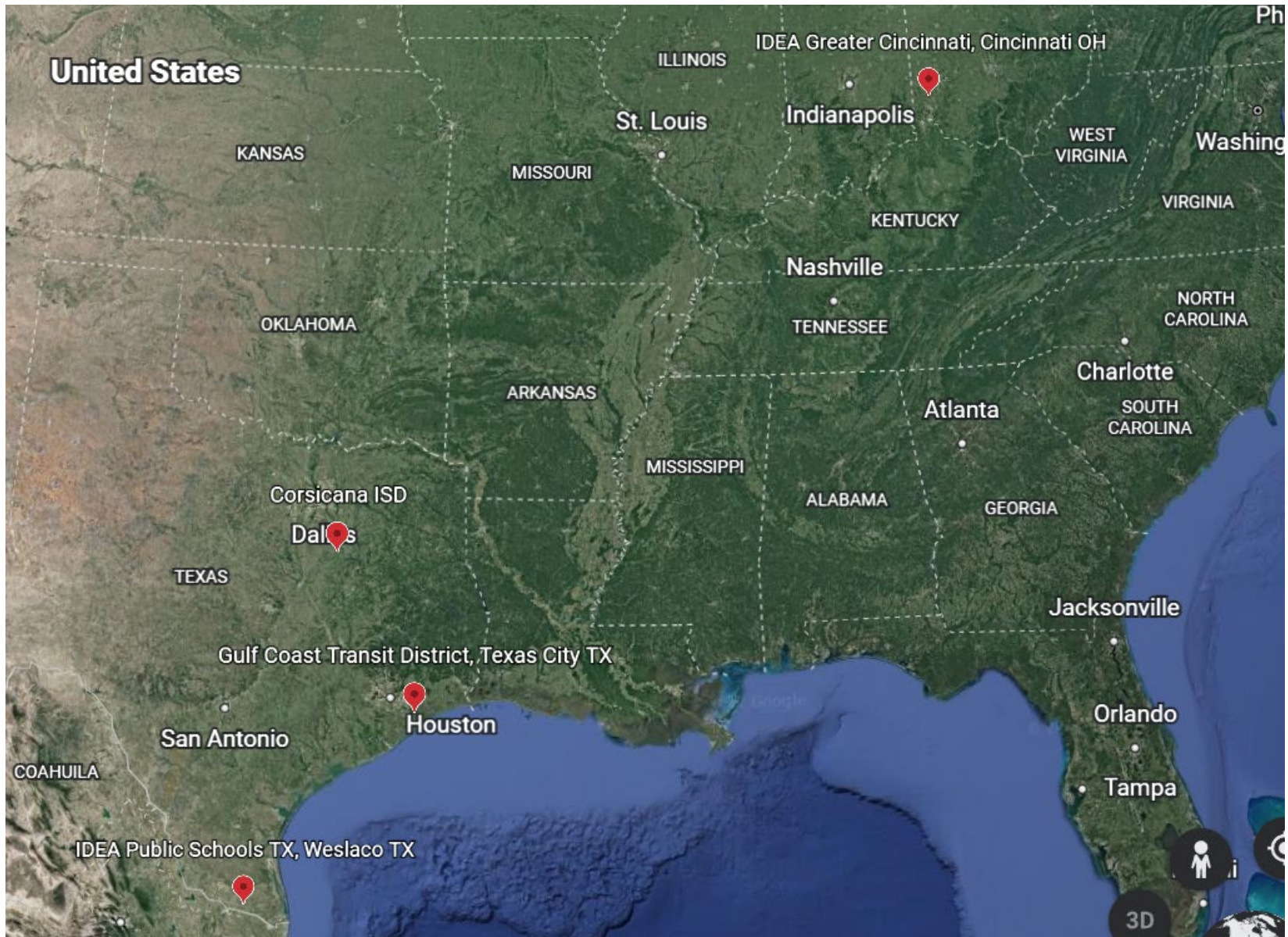
James Colbert, Jr.

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: _____



Regular Board Meeting

7.F.1.

Meeting Date:	January 18, 2023		
Title:	Contract Award for 23/006IA for CASE for Kids Youth Services for Afterschool and Summer		
Submitted For:	Kendra Jackson, Purchasing	Submitted By:	Inga Ash
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:	Dr. Lisa Caruthers, Dr. Amezcua, Kendra Jackson, and Inga Ash	Facilities/Technology Approval Needed?:	

Information

Posted Agenda Item:

Approval of Contract Award for job no. 23/006IA for CASE for Kids Youth Services for Afterschool and Summer with the following vendors: Adesuwa Omoruyi; American Institute of Martial Arts; American Robotics Academy (Animation Station Inc); Artist Boat; Axiom Learning, Inc.; Bayou City Fencing Academy; Braintrust Tutors Inc.; Da Camera Society of Texas; Engaged Minds Academy (Engaged Minds Academy LLC); Evelyn Rubenstein JCC; EZLeadership LLC; FamilyPoint Resources; GameSalad, Inc. (GameSalad); Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts); Greater Emmanuel Family Worship Center (Greater Emmanuel Family Worship Center); H.E.A.R.T (Houston Economy Arts Recreations and Technology); Healing Species of Texas; HeyTutor, Inc.; HITS Theatre; Houston Healthy Hip-Hop (Chris Cortez); Houston Marathon Foundation; iMar Learning Solutions LLC (Seedlyng Financial Education); Invest in Yourself LLC; Judi Stallings; Julia C Hester House; JumpBunch Houston (EKM Activities, LLC); Just Right Reader, Inc.; KEW Learning Academy; Kidz Knect Resource Center; Lyceum (Institute for Civic Education in Vietnam); Mad Science of Houston (Little Scientists Inc.); MoonLyte Treats LLC; MTF Childcare dba Flex Academies; National College Readiness Institute; National Inventors Hall of Fame (National Inventors Hall of Fame); Overtime Athletics (EO Athletics); Play-well Teknologies (Tennessee Dana Bowen); Promoters of Education, Awareness & Community Engagement (PEACE); Pure Tennis LLC; Purpose Kids (Fellowship of Purpose Early Childhood Learning Center); Quest Learning Institute; Sewa International Houston; Sons of Sophistication; Space City Fencing Academy, Inc; Spirit of Youth Fencing Foundation; SpringSpirit (SpringSpirit Inc.); St. Martha Catholic School; STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective); Texas Tutors (Texas Tutors); The Rhodes School; Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth); True Ringleaders; TWST4Girls; Vessel Support Services (Vessel Support Services); WorkED Inc; Young Audiences, Inc. of Houston; Young People In Action; and Youth Enrichments (Chicks with Class LLC) for the period 02/01/2023 through 01/31/2028.

Subject:

CASE for Kids Youth Services for Afterschool and Summer

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide CASE for Kids Youth Services for Afterschool and Summer. Two thousand, Six Hundred and Eighty-three (2,683) invitations were extended for proposals. Sixty-Four (64) responses were received from vendors. Each response was reviewed for compliance with the requirements of RFP no. 23/006IA. All responses that met the criteria and requirements of the RFP were evaluated and scored. Three (3) vendors were deem non-responsive, Three (3) vendors did not meet the criteria, and Fifty-Eight (58) vendors offering the best value to HCDE/CASE for Kids are being recommended for an award.

HCDE/CASE for Kids recommends award of a five (5) year contract from 02/1/2023 through 01/31/2028 to the vendors stated above in Posted Agenda Item. This contract is governed by Texas Education Code 44.031.

Fiscal Impact

Attachments

Board Recommendation
EC Form
Eval Summary 1
Eval Summary 2
Supplier Detail Report

Form Review

Inbox

Purchasing (Originator)
Purchasing Director
Assistant Superintendent - Business
Form Started By: Inga Ash
Final Approval Date: 01/05/2023

Reviewed By

Inga Ash
Kendra Jackson
Jesus Amezcua

Date

01/03/2023 01:26 PM
01/04/2023 02:58 PM
01/05/2023 09:49 AM
Started On: 12/08/2022 02:03 PM



**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

**Toracia Simmons-Swift
Mary Glover
Edna Johnson
Michael Wilson**

Job (Bid or RFQ#) and Name: 23/006IA CASE for Kids Youth Services for Afterschool and Summer

Board Meeting Date: January 18, 2023

Date: December 7, 2022

Procurement Requirements Available:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
 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. 23/006IA

This RFP was advertised to acquire CASE for Kids Youth Services for Afterschool and Summer

Invitation to propose were sent to 2683 vendors. HCDE received 64 responses, 3 were deemed non-responsive, 3 did not meet the criteria and 58 vendors are being recommended for an award.

The following vendors are being recommended for an award beginning February 1, 2023:

- Adesuwa Omoruyi
- American Institute of Martial Arts
- American Robotics Academy (Animation Station Inc)
- Artist Boat
- Axiom Learning, Inc.
- Bayou City Fencing Academy
- Braintrust Tutors Inc.
- Da Camera Society of Texas
- Engaged Minds Academy (Engaged Minds Academy LLC)
- Evelyn Rubenstein JCC
- EZLeadership LLC
- FamilyPoint Resources
- GameSalad, Inc. (GameSalad)
- Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts)
- Greater Emmanuel Family Worship Center (Greater Emmanuel Family Worship Center)
- H.E.A.R.T (Houston Economy Arts Recreations and Technology)
- Healing Species of Texas
- HeyTutor, Inc.
- HITS Theatre
- Houston Healthy Hip-Hop (Chris Cortez)
- Houston Marathon Foundation
- iMar Learning Solutions LLC (Seedlyng Financial Education)
- Invest in Yourself LLC
- Judi Stallings
- Julia C Hester House
- JumpBunch Houston (EKM Activities, LLC)
- Just Right Reader, Inc.
- KEW Learning Academy
- Kidz Knect Resource Center
- Lyceum (Institute for Civic Education in Vietnam)
- Mad Science of Houston (Little Scientists Inc.)
- MoonLyte Treats LLC
- MTF Childcare dba Flex Academies
- National College Readiness Institute
- National Inventors Hall of Fame (National Inventors Hall of Fame)
- Overtime Athletics (EO Athletics)
- Play-well Teknologies (Tennessee Dana Bowen)
- Promoters of Education, Awareness & Community Engagement (PEACE)
- Pure Tennis LLC
- Purpose Kids (Fellowship of Purpose Early Childhood Learning Center)



- Quest Learning Institute
- Sewa International Houston
- Sons of Sophistication
- Space City Fencing Academy, Inc
- Spirit of Youth Fencing Foundation
- SpringSpirit (SpringSpirit Inc.)
- St. Martha Catholic School
- STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)
- Texas Tutors (Texas Tutors)
- The Rhodes School
- Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth)
- True Ringleaders
- TWST4Girls
- Vessel Support Services (Vessel Support Services)
- WorkED INC
- Young Audiences, Inc. of Houston
- Young People In Action
- Youth Enrichments (Chicks with Class LLC)



**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: Inga Ash – Purchasing Coordinator

Job- Bid or RFP# and Name: 23/006IA CASE for Kids Youth Services for Afterschool and Summer

Board Meeting Date: January 18, 2023

Date: December 7, 2022

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (per CH Local)
- 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 HCDE Purchasing Division)

Evaluation Summary - 23/0061A CASE for Kids Youth Services for Afterschool and Summer	Weighted Valued	Activa Products	Adesuwa Omoruyi	American Institute of Marital Arts	American Robotics Academy (Animation Station Inc)	Artist Boat	ARTWORX	Axiom Learning, Inc.	Bayou City Fencing Academy	Bold Movements Collaborative	Braintrust Tutors Inc.	Da Camera Society of Texas	Engaged Minds Academy (Engaged Minds Academy LLC)	Evelyn Rubenstein JCC	EZLeadership LLC	FamilyPoint Resources	GameSalad, Inc. (GameSalad)	Gordon Education Initiatives for the Performing	Greater Emmanuel Family Worship Center	H.E.A.R.T (Houston Economy Arts Recreations and	Healing Species of Texas	HeyTutor, Inc.	HITS Theatre	Houston Healthy Hip Hop (Chris Cortez)	Houston Marathon Foundation	iMar Learning Solutions LLC (Seedling)	Invest in Yourself LLC	Judi Stallings	Julia C Hester House	JumpBunch Houston ERKM Activities, LLC)	Just Right Reader, Inc.	KEW Learning Academy	Kidz Kneet Resource Center	Lyceum (Institute for Civic Education in Vietnam)	Mad Science of Houston	Moontyle Treats LLC	MTF Childcare dba Flex Academies			
Price	25	10.00	25.00	25.00	12.00	25.00	0.00	16.25	15.00	0.00	21.25	23.75	10.50	3.50	9.25	11.50	20.00	10.00	25.00	18.00	15.00	18.00	15.00	22.00	20.00	20.00	15.00	20.00	24.00	25.00	20.00	20.00	23.00	23.00	25.00	25.00	20.00	18.00		
Reputation of Vendor and of Vendor's goods and/or services	20	10.00	20.00	20.00	20.00	20.00	12.00	15.00	20.00	15.00	20.00	20.00	15.00	20.00	10.00	20.00	20.00	20.00	20.00	17.00	17.00	20.00	20.00	20.00	20.00	19.00	15.00	20.00	20.00	20.00	20.00	18.00	18.00	20.00	18.00	20.00	20.00	20.00	15.00	
Quality of vendor's goods and service	25	2.00	20.00	25.00	15.00	25.00	20.00	25.00	25.00	1.75	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	18.00	25.00	18.00	20.00	25.00	20.00	24.00	20.00	20.00	24.00	24.00	23.00	24.00	20.00	20.00	18.00	24.00	25.00	20.00	18.00	
Extent to which the goods and/or services meet HCDE needs	25	2.00	25.00	25.00	25.00	25.00	12.00	25.00	25.00	1.50	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	20.00	22.00	25.00	22.00	24.00	24.00	24.00	20.00	15.00	24.00	24.00	23.00	24.00	25.00	23.00	25.00	20.00	20.00	20.00		
Vendor's past relationship with HCDE	5	0.00	0.00	5.00	5.00	5.00	0.00	0.75	5.00	0.00	0.00	0.00	0.75	5.00	1.50	5.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00	5.00	5.00	5.00	1.50	5.00	5.00	5.00	0.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	
Impact on the ability or need to comply with laws and rules relating to HUBs	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total long-term cost to HCDE to acquire Vendor's goods and/or services	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other (Previous Work with Governmental Agency)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	100	24.00	90.00	100.00	77.00	100.00	44.00	82.00	90.00	18.25	91.25	93.75	76.25	78.50	70.75	86.50	90.00	80.00	100.00	73.00	84.00	81.00	82.00	96.00	89.00	92.00	71.50	80.00	97.00	98.00	84.00	91.00	93.00	87.00	100.00	80.00	71.00			
			Award	Award	Award	Award		Award	Award		Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award		

Evaluation Summary - 23/0061A CASE for Kids Youth Services for Afterschool and Summer	Weighted Valued	National College Readiness Institute	National Inventors Hall of Fame (National Inventors Hall)	Overtime Athletics (EO Athletics)	Play-well Teknologies (Tennessee Dana Bowen)	Promoters of Education, Awareness &	Pure Tennis LLC	Purpose Kids (Fellowship of Purpose Early Childhood)	Quest Learning Institute	Sewa International Houston	Sons of Sophistication	Space City Fencing Academy, Inc	Spirit of Youth Fencing Foundation	SpringSpirit (SpringSpirit Inc.)	St. Martha Catholic School	STEM Urban Perspectiv e (Science, Technolog	Texas Tutors (Texas Tutors)	The Rhodes School	Today's Youth (My Brother's and Sister's Restoration	True Ringleaders	TWST4Girls	Vessel Support Services	WorkED INC	Young Audiences, Inc. of Houston (Young)	Young People In Action	Youth Enrichments (Chicks With Class LLC)
Price	25	20.00	20.00	18.00	20.00	18.00	20.00	20.00	18.00	21.00	20.00	20.00	20.00	25.00	23.00	15.00	20.00	22.00	18.00	17.00	20.00	25.00	18.00	15.00	20.00	25.00
Reputation of Vendor and of Vendor's goods and/or services	20	18.00	18.00	15.00	20.00	20.00	20.00	20.00	15.00	20.00	18.00	18.00	20.00	20.00	20.00	15.00	20.00	20.00	20.00	16.00	20.00	18.00	20.00	20.00	18.00	18.00
Quality of vendor's goods and service	25	20.00	20.00	20.00	20.00	20.00	18.00	20.00	18.00	21.00	23.00	20.00	20.00	23.00	22.00	18.00	20.00	22.00	20.00	17.00	21.00	20.00	20.00	25.00	22.00	22.00
Extent to which the goods and/or services meet HCDE needs	25	20.00	20.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Vendor's past relationship with HCDE	5	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00	5.00	0.00	3.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	5.00	0.00	0.00	5.00	0.00	5.00
Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total long-term cost to HCDE to acquire vendor's goods and/or services	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other (Previous Work with Governmental Agency)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	100	83.00	83.00	78.00	85.00	83.00	83.00	90.00	81.00	92.00	86.00	86.00	90.00	98.00	95.00	78.00	90.00	94.00	88.00	75.00	91.00	88.00	83.00	90.00	85.00	95.00
		Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award	Award

Supplier Participation

23/006IA

CASE for Kids Youth Services for Afterschool and Summer

Issue Date: 10/14/2022

Questions Deadline: 11/22/2022 12:00 PM (CT)

Response Deadline: 11/29/2022 02:00 PM (CT)

HCDE Internal Purchasing

Contact Information

Contact: Inga Ash, Procurement Coordinator

Address: Internal Purchasing
Administration Building
6300 Irvington Blvd
Houston, TX 77022

Fax: (713) 696 x1863

Email: iash@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
@RISK Technologies		No Response
¡Sí! Bilingual Books, Inc. (Si Bilingual Books)		No Response
1ST Academy Online Tutoring (The Children's Carousel Academy)		No Response
1st Class Educator		No Response
2 Inspire Peace (2 Inspire Peace)		No Response
2*2*4 Solutions Education Consulting Service		No Response
23 THRU ME LLC (23 THRU ME)		No Response
3 Oaks Resource Group International (Your School Resource Group, Inc.)		No Response
365 Media (365 Media LLC)		No Response
365 Paving & Construction LLC		No Response

3P Learning		No Response
3rd I Process FX		No Response
3W Consulting Group LLC (Rochelle L. Webb)		No Response
4.0 GPA		No Response
4142 Youth Development Services		No Response
4kboards		No Response
4th Down Foundation		Unsubmitted
4W Solutions, Inc	Fail	No Response
4YourCNA (Jason Laramée, Inc)		No Response
5G Solutions (Mahalakshmi Solutions LLC)		No Response
5Works, Inc.		Viewed
7Mindsets		No Response
806 Technologies, Inc.		No Response
8554MyLogo.com (South Coast Promotions, Inc)		No Response
95 Percent Group (95 Percent Group LLC)		No Response
A & R Holdings, LLC		No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)		Viewed
A Better Resolutions, LLC	Fail	No Response
A Community Help In Life Development Village (A C.H.I.L.D.'s Village)	Fail	No Response
A La Chateau Center INC.		No Response
A to Z Books		No Response
A Yancy Life (Yancy Life Transition Center)		No Response
A&B Labs		No Response
A&C Plastics (A & C Plastic Products, Inc.)		No Response
A,N,H. Consulting, LLC.	Fail	No Response
A.I.M. (Assessment Intervention Management, LLC)		No Response
A.I.R. Project		Viewed
A+ Literacy Education And Development	Fail	No Response
A+ Tutors for Scholars, Inc.	Fail	No Response
A1-4 Electronics, Inc.		No Response
AAA Painting		No Response
Abecedarian (Ursula A. Jackson)		No Response

Abelitoart Appreciation (Abel Garza)		No Response
AbleNet Inc		No Response
Above & Beyond Learning, Inc.		No Response
Above The Sky Home Daycare LLC		No Response
ABRAKADOODLE (ARTESTA LLC)		No Response
Abrams Learning Trends (Abrams and Company Publishers, Inc)		No Response
Abundance Educational Consulting, LLC		No Response
Abundant Fruit Educational Services		Viewed
Abydos Learning International LLC		No Response
AC Language School (Chavez & Associates)		No Response
Academic Coaching Experts LLC		No Response
Academic Coaching, Inc.		No Response
Academic Core Group, Inc.		No Response
Academic Learning Company (Velazquez Press)		No Response
Academic Tutoring Service		No Response
Academics On Line (Syntelesys Educational Services)		No Response
Academics Plus, Inc.		No Response
Academy Global Learning		No Response
Academy of Exceptional Healthcare Training		No Response
Academy of World Education		No Response
Accelerate Education Inc		No Response
Accelerate Learning Inc.		No Response
Accelerated Career Training	Fail	No Response
Accelerating Success		No Response
ACCO Brands USA LLC (ACCO Brands Corporation)		No Bid
AccuCut, LLC (AccuCut, LLC)		No Response
ACE Educational Inc. (ACE Educational Supplies)		Viewed
Aceves Communications		No Response
Achieve3000, Inc.		No Response
Achor Counseling & Associates LLC		No Response
Acorn Naturalists (The Acorn Group Inc.)		No Response
ACS Engineering & Safety		No Response

ACT, Inc		No Response
Acting for All (AFA)		No Response
Action Potential Learning		No Response
Activa Products		Submitted
Active Minds Academy		No Response
ActPoint KPI (TransACT!) (TransACT Communications, Inc.)		No Response
Acumen Enterprises, Inc.		No Response
AdaptiveX (Test4Me LLC)		No Response
Adele's Coaching and Consulting		No Response
Adesuwa Omoruyi		Submitted
Adira LLC		No Response
AdjuStar Services, Inc.	Fail	No Response
ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)		No Response
Adorama Inc.		No Response
Adrian Garcia		No Response
Advance Plus Therapy Services, LLC		No Response
Advanced Academics, Inc.		No Response
Advanced Graphics (MBR, INC.)		No Response
Advanced Learning Solutions		No Response
Advanced Medical Personnel Services		No Response
Advancement Courses, A Wiley Edu, LLC brand		No Response
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)		No Response
Advantage Business Products		No Response
Advantage Imaging Supply Inc.		Viewed
Advantage office products		No Bid
Advantage Office Products, LLC (Advantage Office Products, LLC)		No Response
Adventure Kids Playcare, Inc		No Response
ADVENTURES IN LEARNING (Gregory Dale Laufer)		No Response
Advisory 83		No Response
Adwebvertising, LLC (Nick Covanes)		No Response
AECOM (AECOM Technical Services Inc)		No Response
AFA (American Festival for the Arts)		No Response

Affirmative Biosolutions	Fail	No Response
AFP INDUSTRIES, INC.		No Response
Agile Designs and Services LLC		No Response
Agile Mind, Inc. (Agile Mind, Inc.)		No Response
AGL (Accompanied by God's Love, Inc)		No Response
Agular Systems, Inc.		No Response
Aha Education, LLC		No Response
aha! Process, Inc. (Dr. Ruby K. Payne)		No Response
Ahead Of The Class Educational Services, Inc.		No Response
AHMS (Auto & Home Mobility Equipment)	Fail	No Response
AIAA Kids LLC		No Response
AIRBORNE MEDICAL EQUIPMENT COMPANY (TruceTalk, Incorporated)	Fail	No Response
Airgas USA LLC		No Response
Aitium Inc		No Response
AKJ Books (AKJ Wholesale LLC)		No Response
Aknew Approach, Inc.		Viewed
Alamo Classroom Solutions (PDG Industries)		No Response
Alamo HR		No Response
Alamo Music Center, Inc.		No Response
Alba Educational Consulting, LLC		No Response
Albourn Translation Services (Albourn & Associates, LLC)		No Response
Alchemy Systems, L.P.		No Response
Alegna Technologies, Inc.		No Response
ALEKS Corporation		No Response
Alex Harris		No Response
ALICE Training Institute (ALICE Training Institute, LLC)		No Response
Alisha Breakfield		No Response
Alison's Montessori & Educational Materials (Alison's Trading Corp.)		No Response
Alive Studios, LLC	Warn	No Response
ALL AMERICAN SPECIALTY CONSTRUCTION LLC		No Response
All Educate Learning Resources		No Response
ALL In Learning		No Response

All N All Supplies LLC	No Response
All Printing (All Print & Office supply)	No Response
All Thing's Gourmet	No Response
ALL VALLEY DRUG SCREENS (ALL VALLEY DRUG SCREENS)	No Response
Allegiance Learning Solutions	No Response
Alliance Financial Ministries, Inc. (Alliance Financial Ministries, Inc.)	Viewed
Allied Signs (Allied Signs)	No Response
Alpha Co. Marketing & Media (Alpha Company Marketing & Media)	No Response
ALPHA Facilities Solutions	No Response
ALPHABEST EDUCATION, INC.	No Response
AlphaGraphics (Lukitas Inc.)	No Response
Al-Raza Computing Services (Al-Razaq Computing Services)	No Response
Alspaugh's Ace Hardware in The Woodlands, LLC	No Response
ALTERING THE EDUCATION XPECTATION LLC	No Response
Althea Publishers (Althea Publishers, LLC)	No Response
Alyssa LaForme Fiss	No Response
Amaanah Refugee Services	No Response
aMaezing Marketing Group dba Stryker-Munley Group (aMAEZing Marketing Group)	No Response
Amanda Holdsworth Communications	No Response
America Learns (America Learns, LLC)	No Response
American 3B Scientific, LP	No Response
American Fire Systems Inc.	No Response
American Institute of Martial Arts	Submitted
American Institutes for Research (American Insitutes for Research in the Behavioral Sciences)	Viewed
American Medical Institute Inc (N/A)	No Response
American Productivity & Quality Center	No Response
American Reading Company	No Response
American Robotics Academy (Animation Station Inc)	Submitted
American Vision Marketing LLC	No Response
Americas Choice Childcare Center	No Response
America's Foundation for Chess	No Response

AMN Allied Services, LLC		No Response
Amparo Consulting & Design		No Response
Amplify Education, Inc (Amplify Education, Inc)		No Response
AMTEX Security Inc.	Fail	No Response
Anatomy Warehouse (Anatomical Worldwide)		No Response
ANCO Insurance		No Response
Andy Stubbs		No Response
Anew Psychological Services, PLLC		No Response
Angel Educational Consultants		No Response
AnLar, LLC		No Response
Ann Marie Harbour		No Response
Anne Watson		No Response
Annivate, Inc.		No Response
Anointed Caring Homes, Inc.	Fail	No Response
Another Chance Behavioral Consultants LLC		No Response
Another One Logistics (Another One Logistics)	Fail	No Response
Anthropology Arts (Voices Advance LLC DBA anthropology arts)		No Response
Aogo Tech Services		No Response
Aperture Education (Aperture Education)		No Response
Apex Learning Inc.		No Response
APIA Source (APIA Source LLC)		No Bid
Apollo After School (Apollo After School Inc)		No Response
Appelbaum Training Institute		No Response
Apple Books		No Response
Apple Developmental Health		No Response
Appleton Learning Corporation	Fail	No Response
Appropriate Development Technology, Inc		No Response
Approved Purchasing, LLC		No Response
Aptim Environmental & Infrasture		No Response
Aquilla Educational Resources		No Response
Aramark Management Services Limited Partnership (Aramark SMMS LLC)		No Response
Arbordale Publishing		No Response

Archangel Education + Technology (Archangel Tablets LLC)	No Response
ardurra group	No Response
Argument-Driven Inquiry	No Response
Armand Bayou Nature Center Inc	No Response
Armor Gear	No Response
ARRAY	No Response
ART IN HISTORY, INC.	No Response
Art League Houston (Ash)	Viewed
Art Pichardo (John "Alex"ander Pichardo)	No Response
Artist Boat	Submitted
Arts Alive! Inc (ARTS ALIVE!)	No Response
ArtStartHouston (Tanai Walker)	No Response
ARTWORX	Submitted
As We Grow Learning Center	No Response
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	No Response
ASAP Roofing (Koppel & Kozel, LLC)	No Response
ASC Direct Inc. (ASC Direct West Inc)	No Response
Ascend Education (KMB Of Shreveport, LLC)	No Response
ASD Consultants, Inc.	No Response
ASHTON HARRELL FOUNDATION	Viewed
ASmart Consulting	No Response
Aspell Services, Inc. (Aspell Services, Inc.)	No Response
Aspire Works LLC (Aspire Works LLC)	No Response
Assad Khoury Group	No Response
Assessment Services Inc.	No Response
Assoc for the Advancement of Mexican Americans (AAMA)	Viewed
Association for the Advancement of Mexican Americans	No Response
A'Star's Purposeful Connections, LLC	No Response
Astrid Emily Francis	No Response
Astrov & Associates	No Response
Athena Scholastic, LLC	No Response
Atkins Powerhouse Consulting LLC	No Response

Atlas Civil Engineering PLLC	No Response
Atollonline (Atollonline LLC)	No Response
Atomic Learning	No Response
ATS Project Success	No Response
Attainment Company	No Response
Audio Enhancement, Inc.	No Response
Audio Optical Systems of Austin	No Response
Audio Resource Group (Audio Resource Group, Inc)	No Response
AUSTIN LEARNING CENTER (CANDEO, LLC)	No Response
Authorable	Viewed
Autism Classroom LLC	No Response
Avant Solutions	No Response
AVDA (Aid to Victims of Domestic Abuse) (AVDA (Aid to Victims of Domestic Abuse))	No Response
Avenue	No Response
Avidex Industries LLC	No Response
Avondale House	No Response
Axiom Learning, Inc.	Submitted
B Dow (Elizabeth Dow)	No Response
B.E. Publishing	No Response
B2G VICTORY (B2G Victory, LLC)	No Response
BAAS Support Services, LLC	No Response
BAC	No Response
BadgeCert	No Response
Baiza and Associates Consulting LLC	No Response
Baked With Confidence	Viewed
BakerRipley	No Response
Balance Companies (Balance Group, LLC)	No Response
Bandit Publishing	Viewed
Bara Infoware Inc.	No Response
Bard in a Box (Laura Moreno)	No Response
Barnes & Noble Booksellers, Inc	No Bid
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLL	No Response

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Barrett Economic & Community Development Organization	Viewed
Barstone, Inc. (Barstone, Inc.)	No Response
BASIC OFFICE AND SCHOOL SUPPLY (RELIABLE OFFICE PRODUCTS , INC.)	No Response
BASIC Studios	No Response
Basketball Essentials (Basketball Essentials)	No Response
Battelle for Kids	No Response
Battleground WTS	No Response
Bayou City Fencing Academy	Submitted
Bayou City Play	No Response
BBeauti AndLashes LLC	No Response
BC Houston Career Training Academy, Inc.	No Response
BCA DX LABORATORY	No Response
BCS Consulting	No Response
BDK And Associates LLC	No Response
Be A Bridge Foundation	Viewed
BE A CHAMPION, INC.	No Response
BE GLAD LLC (BE GLAD LLC)	No Bid
BEAL Safety and Performance	No Response
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)	No Response
Bebop Books (Lee & Low Books, Inc.)	No Response
Bebop Books (Lee and Low Books Inc.)	No Response
Because Houston Loves You	No Response
Beckers School Supplies (Charles J Becker & Brothers Inc)	No Response
Becoming Kings and Queens, Inc	Unsubmitted
Bedden & Associates, LLC (Bedden)	No Response
Bee Busy Wellness Center	No Response
Beecon Learning (Beecon Learning, LLC)	No Response
Beereaders Inc (Beereaders Inc)	No Response
Belhaven Consulting Inc	No Response
Believe in the Possibilities, DBA (Shirley Rose-Gilliam)	No Response

Belinda Rojano Tijerina dba BRT Professional Development Solutions		No Response
Bell and Smarts		No Response
Bell Tech Career Institute, Inc.		No Response
Bellwether Media (Brainstorm)		No Response
BellXcel		No Response
BEM Solutions, LLC		No Response
Ben DeSoto		No Response
BenCheri Educational Center		Viewed
Benchmark Education Company		No Response
BenefitScape (Benefit Coordinators of America, LLC)		No Response
BENNETT MANAGEMENT SOLUTIONS LLC		No Response
Berlitz Languages, Inc		No Response
Best Lead Generation LLC		No Response
Best Practice Associates, Inc.		No Response
Bethany Webster		No Response
Bethel's Family Christian Academy (Bethel's Family Christian Academy Inc)		Viewed
Bethesda Lutheran Communities		No Response
Better Speech LLC		No Response
Beyond Play LLC (Beyond Play)		No Response
BHT SOLUTIONS (BLUEBERRY HAWAII TECHNOLOGY SOLUTIONS LLC)		No Response
BIAS Corporation		No Response
BidDesk Analytics		No Response
Big Country School Supply LLC	Fail	No Response
Big Rock Educational Services		No Response
Big Sister Little Sister		No Response
Bilingual Education Institute (Aetas.inc)		No Response
Bilingual Planet (Dolly Loaiza)		No Response
Bill Sherer		No Response
Bio-Rad Laboratories, Inc (Bio-Rad Laboratories, Inc)		No Response
BirdBrain Science (BirdBrain Education LLC)		No Response
BirdBrain Technologies		No Response
Black Board International (901356 Ontario Limited)		No Response

Black Rocket (Black Rocket)		Viewed
Black Topaz Consulting		No Response
Black United Fund of Texas		No Response
BlackBeltHelp		No Response
BLACKBURN STEM EDUCATION CONSULTING (BLACKBURN, VALERIE)		No Response
BLEEK TECHNOLOGIES		Viewed
Blended Learning Consultants (Blended Learning Consultants)		No Response
Blended Schools Network (BLSCH Acquisition)	Fail	No Response
BLENDING EDUCATION, LLC		No Response
Blick Art Materials (Blick Art Materials LLC)		No Bid
Blocker Education Research, LLC (Tyrone D. Blocker)		No Response
Blocksi Inc. (Blocksi Inc.)		No Response
BloomBoard, Inc.		No Response
Blooming Daisies learning center LLC		No Response
BLU PHIRE RESEARCH INSTITUTE INC		No Response
Blue Duck Education - Mangahigh		No Response
Blue Ivy Carter Learning Resources		No Response
BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)		No Response
Blue Star Education (Teacher Created Resources)		No Response
BluGreen Pest Control		No Response
BMHR - Better Man HR LLC	Fail	No Response
Boardworks Education (BK Interactive)		No Response
Boggle The Mind (The Children's Carousel Academy)		No Response
Bold Movements Collaborative		Submitted
Bond Program Management Services		No Response
Bone Clones, Inc.		No Response
Boniuk Library, Holocaust Museum Houston		No Response
BookerDezigns		No Response
BookNook Inc.		No Response
Books 4 My children.com, Inc	Fail	No Response
Bookwhisperer, Inc. (Donalyn Miller)		No Response
Boom Learning (Omega Labs Inc.)		No Response

Borders, Inc.		No Response
Bot Shop		Unsubmitted
Boundaryless Enterprises, LLC		No Response
Boxlight, Inc		No Response
Boykins Youth Foundations		Unsubmitted
Boys and Girls Clubs of Greater Houston		Unsubmitted
Bracane Company		No Response
Brahmarsk Corporation		No Response
Brain Hurricane/Wowzers (Brain Hurricane)	Warn	No Response
BrainBuzzed Tutoring INC		No Response
Brainchild (Brainchild Unlimited Inc.)		No Response
BrainPOP		No Response
BrainStorm Advanced Learning Systems		No Response
Brainstorm Inc		No Response
Braintrust Tutors Inc.		Submitted
Brainy Learning Club (Brainy Learning Club)		No Response
Brame Specialty Company Inc.		No Response
Brandi Spencer Consulting		No Response
Brandi T. Brown		Viewed
Brattle Publishing Group, LLC		No Response
Braun Intertec Corporation		No Response
Brave The Elements (The Children's Carousel Academy)		No Response
BraveUp Consulting		No Response
Breakthrough Behavioral/Cognitive Interventions		No Response
Brentwood Community Foundation (Brentwood Economic Community Development Corporation)		No Response
Brentwood Marketing, LLC		No Response
Brewer Educational Resources		No Response
Brewster's Guacamaya Enterprises (Frank Brewster III)		No Response
Briar Patch		Viewed
Bricks 4 Kidz Cypress (CY Bratz LLC)		No Response
Bridge Point Integrated Services		No Response
Bridge to Leadership, LLC		No Response

BridgeYear		No Response
Bright Horizon		No Response
Bright Pathways Educational Consulting (Bright Pathways Educational Consulting)		Viewed
Bright Thinker		No Response
BRIGHTER FUTURE, INC.		Viewed
Brighter Futures Counseling and Consulting		No Response
BrightStar Online		No Response
Brivenca Builders (The Brito Group, LLC)		No Response
Brooke's Learning Corner LLC.		No Response
Bruce Monical Design		No Response
Bruins Montessori Int'l USA Inc		No Response
B-Sew Inn, LLC		No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)		No Response
BTS Consulting (Business Trade and Services, inc.)		No Response
BU LANGUAGE AND LEARNING CENTER		No Response
Budgetext Corporation	Fail	No Response
Buffalo Bayou Rowing Center		No Response
Building Blocks Childcare (Crapo, LLC)		No Response
Building Blox		No Response
Building Solutions (Building Solutions)		No Response
bulb Inc.		No Response
Burch Energy Services		No Response
Bureau of Education & Research		No Response
Burkett Business		No Response
BUSINESS 101 CONSULTANTS & TRAINERS		No Response
Butler Business Products, LLC		No Response
BUTTON UP GLOBAL		No Response
ByHearing, LLC		No Response
C & M Enterprises Unlimited		No Response
C Change Consulting	Fail	No Response
C&R Staffing Solutions		No Response
C1S Group, Inc.		No Response

Cady Studios, LLC		No Response
Calfee Specialties (BLUE RIBBON PROMOTIONS LLC)		No Response
Calidad Construction, LLC dba Valley Supplies and Services		No Response
Calloway House (DIG Family Business LLC.)		No Response
CALPAA Inc (CALPAA, Inc)		No Response
Cam Fine Art Workshops (Ivan Camarena)		No Response
Cambium Education, Inc.		No Response
Cambridge Educational Services, Inc		No Response
Cambridge University Press		No Response
Campbell Learning Center		No Response
Candis Consulting, LLC		No Response
Candor Consulting and Diagnostics, LLC		No Response
Canyon Insurance Group (Canyon Insurance Group)		No Response
Caperton-Brown & Poole Consulting		No Response
Capital Office Products		No Response
Capitol Region Education Council (Capitol Region Education Council)		No Response
Capstone (Coughlan Companies, Inc.)		No Bid
Cardionics (Excellus Technologies Inc.)		No Response
Care Solutions, Inc		No Response
Career And Technical Training, LLC		No Response
Career Kids, LLC		No Response
Career Resource Center (Career Resource Center)		No Response
CareerStaff Unlimited		No Response
Carlisle Life Products LLC		No Response
Carnegie Learning, Inc.		No Response
Carnegie Speech		No Response
Carney Educational Services	Fail	No Response
Carol Cooper dba N&C Consulting		No Response
Carolina Biological Supply Company		No Response
Carson Consulting & Training	Fail	No Response
Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In)		No Response
Carter Development Group (Carter Development Group, LLC)		No Response

Casablanca Productions (Casablanca Productions)		No Response
Catalyst Collective (Catalyst Teen Center Corp)		No Response
Catalyst Prep		No Response
Catapult Dreams, LLC		No Response
Catapult Learning		No Response
CB Essential Solutions (CB Essential Solutions LLC)		No Response
CBRE Heery (CBRE Heery, Inc.)		No Response
CBRE Valuation & Advisory Services		No Response
CBTS Technology Solutions		No Response
CC Assessment Services, Inc		No Response
CCC Communications LLC		No Response
CCS Global Tech (California Creative Solutions, Inc)		No Response
CDR Maguire, Inc.		No Response
Ceila Garcia-Szyszka		No Response
CELEBRATE Successful Early Learning LLC (CELEBRATE Successful Early Learning LLC)		Unsubmitted
Celebrating You Inc		No Response
CELLULAR WHOLESALERS, INC (CELLULAR WHOLESALERS, INC)	Fail	No Response
Cengage Learning, Inc.		No Response
Cengage Learning, Inc. (Gale Group) (Cengage Learning, Inc.)		No Response
Center for Global Education at Asia Society		No Response
Center for Student Achievement Solutions		No Response
Center for the Collaborative Classroom		No Response
CENTER FOR THE HEALING OF RACISM		No Response
Center for Toxicology and Environmental Health, LLC.		No Response
Center for Urban Transformation (Center for Urban Transformation)		No Response
Central IT Company LLC		No Response
Central Operations, Inc (Central Operations, Inc)		No Response
Cerebellum		No Response
Certica Solutions (Certica Solutions)		No Response
Certiport (Pearson Education)		No Response
Certol International (Certol Internationa)		No Response
CESO Communications, LLC		No Response

Cetrix Technologies LLC (Cetrix Technologies LLC)	No Response
CEV Multimedia, Ltd.	No Response
Challenge Innovation Technology Inc (Challenge Innovation Technology Inc)	Viewed
Challenge Island (Aryaah LLC)	No Response
Challenge Office Products	No Response
Challenges Are Rewarding, LLC	Viewed
Champion Institute	No Response
Change Consulting Group, LLC (Change Consulting Group, LLC)	No Response
Change Happens	No Response
Changing Minds and Hearts LLC (Changing Hearts and Minds LLC)	No Response
Channing Bete Company, Inc.	No Response
Character Camp (Character Camp)	No Response
Character Counts! School Agendas (Alliance Publishing & Marketing Inc.)	No Response
CHARACTER DEVELOPMENT AND LEADERSHIP LLC (CHARACTER DEVELOPMENT AND LEADERSHIP LLC)	No Response
CharacterStrong, LLC (CharacterStrong, LLC)	No Response
Charbonnet & Associates	No Response
Chart Chicks LP	No Response
Charter Textbooks, Walker Bookstore (Mark My Words LLC)	No Response
Chas P Young Printing (RR Donnelley)	No Response
Chase in Dreams, Speech and Drama (Deadra Chase)	No Response
CHAT (Culture of Health-Advancing Together) (CHAT (Culture of Health-Advancing Together))	No Response
Chayah Management Company	No Response
Chazey Partners (Chazey Partners Inc)	No Response
Cheny Distributing LLC	No Response
CherryRoad Technologies Inc. (CherryRoad Technologies Inc.)	No Response
Cheryl R. Vital	No Response
Child Care Associates	No Response
CHILD CARE LEARNING WITH VISION	No Response
Child Safety Solutions	No Response
Child Trends (Child Trends)	No Response
Child1st Publications LLC	No Response

ChildBuilders (ChildBuilders)		No Response
Childcare Masters LLC		No Response
Children Bilingual Books (Advance Books LLC)		No Response
Children Come Click Education & Technology		Viewed
Children's Museum of Houston (Children's Museum, Inc.)		Unsubmitted
Children's Plus Inc.		No Response
Children's Software Online (Wendy L. Pausewang)	Fail	No Response
Chinese Community Center Inc		No Response
CHLOETA (Chloeta Fire, LLC)		No Response
Choice Consulting, LLC		No Response
Choice Nation Academy		No Response
Choose to DO, Inc. (Choose to DO, Inc.)		Unsubmitted
Chosen Behavioral PLLC		No Response
Christian Life Center Inc.		No Response
Christy Hupka		No Response
Chrome Hero		No Response
Church I AM	Fail	No Response
CICERO Systems		No Response
Cinco Puntos Press		No Response
Cindy Puryear Consulting Services (Cindy Puryear)		No Response
Circle Saw Builders Supply, Inc		Viewed
Circuit Scribe		No Response
City ArtWorks (Creative Alternatives)		No Response
ClassLink (ClassLink)		No Response
Classroom Products LLC		No Response
Classroom Products Warehouse (Classroom Productrs Warehouse LLC)	Fail	No Response
CleanEdison, Inc.		No Response
cleaningessence LLC	Fail	No Response
Clear Lake Montessori School Inc.		No Response
CleverBooks Limited		No Response
Click By Ciera		No Response
cLI-Energy and Construction LL		No Response

Closet Factory (GDJ Interests Inc.)	No Response
Cloud9World Corp	No Response
Club SciKidz Houston (Heir Consulting Group)	No Response
CME Printing, Inc.	No Response
CMG Technology Services (Carroll Health Services, LLC)	No Response
Coach Drew's Basketball Camp (Andrew Frieson)	No Response
Coach Mercer LLC	No Response
Coaching Consultants Team	No Response
Coastal Office Solutions	No Response
Coatings Specialty Development Lab (Coatings Specialty Development Lab)	No Response
Code Ninjas (Brandb LLC)	No Response
Code Park Inc	No Response
CodeCombat Inc.	No Response
CodeMonkey Studios INC	No Response
Coder Kids LLC	No Response
Coding with a Twist, LLC (Coding with a Twist, LLC)	Unsubmitted
Coffee Creek Media Group	No Response
COGENT Infotech Corporation (COGENT Infotech Corporation)	No Response
Cognia	No Response
Cognitive Solutions Special Education Consultants	No Response
Cognixia (Cognixia Inc)	No Response
CoHeart Support Services	No Response
Cohesion Education (Cohesion Education, Inc)	No Response
CohnReznick LLP	No Response
ColeMinds Mobile	No Response
Coley Government Services (Coley and Associates)	No Response
Collaborate With Christina	Viewed
Collaborative for Children	No Response
College Excellence	No Response
College Thriver Education Corp	No Response
CollegeCommunityCareer	Viewed
CollegeSpring, Inc	No Response

Collegiate Funding Advisors (Grace Advisors USA, LLC)		No Response
CollegiateZone Enterprises, L.P.		No Response
Color of Life (Color of Life Community Resource & Activity center)		No Response
Comflow Mechanical Services		No Response
Comligo USA, Inc		No Response
Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)		No Response
Committee for Children		Viewed
Common Threads		No Response
Communities In Schools of Houston (Communities In Schools of Houston, Inc .)		No Response
Community Family Centers		Unsubmitted
Community Nutrition Outreach Services (Ellis A Morrow)		No Response
COMMUNITY PARTNERS EARLY CHILDHOOD DEVELOPMENT CENTER		No Response
Community Shield		No Response
CompassLearning		No Response
Competitive Choice, Inc.		Unsubmitted
Competitive Edge		No Response
Complete System Balance (Complete System Balance)		No Response
Compliance Consortium Corporation		No Response
COMPREHEND (ResponsiveEd School Services)		No Response
Comp-U-Dopt		Unsubmitted
CompuGroup Medical		No Response
CompuPro Global (Rita's Tape Media)		No Response
Computer Kids		No Response
Computer Station Corporation	Fail	No Response
Compu-Vision Consulting Inc. (Compu-Vision Consulting Inc.)		No Response
Comrades Consulting		Viewed
Comuniquemos, Inc.		No Response
Connect Community (Connect Community)		Unsubmitted
Conquering the Obstacles of Painful Experiences		No Response
Conscious Education Consulting, LLC.		No Response

Consolidated Performance Consulting, LLC.		No Response
Construction Journal		No Response
CONSTRUCTIVE PLAYTHINGS (U.S. TOY COMPANY)		No Response
Consumer Energy Education Foundation		Unsubmitted
Continental (The Continental Press Inc)		No Response
Controlled Environments, Inc.		No Response
Controlled F.O.R.C.E., Inc.		No Response
Convergent Nonprofit Solutions		No Response
CookLearnGrow LLC		Submitted
CoolSpeak, LLC		No Response
COPY PLUS (COPY PLUS)	Fail	No Response
Copy.com (Copydotcom, Inc.)		No Response
CORE construction services of Texas, Inc.		No Response
CORE ECS	Fail	No Response
CORE Education and Consulting Solutions Inc.	Fail	No Response
Corwin Press, a SAGE Company		No Response
Corzone		No Response
Cossey's Services, LLC	Fail	No Response
Costello, Inc.		No Response
Council for Environmental Education		No Response
Counseling In Color		No Response
Covid Safety Glass (Silent West LLC)		No Response
CPO Science (Delta Education, LLC dba CPO Science)		No Response
CPS HR Consulting (Cooperative Personnel Services)		No Response
Crabtree Coaching Collaborative		No Response
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)		No Response
Crafty Scraps		No Response
craving for a change foundation inc.		Unsubmitted
Crayola, LLC		No Response
CREATE Opportunities,LLC		No Response
CreateMyStory (CreateMyStory)		No Response
Creation Crate Inc. (Creation Crate Inc.)		No Response

Creative Concepts for Early Learning (Latanya Elizabeth Atherley)	No Response
Creative Concepts Printing, Graphics	No Response
Creatively Inspired Communications (ConSandra Jones)	No Response
Creativity Shell (EZ Kids Creativity Shell)	No Response
CReed Global Enterprises (CReed Global Media & Production)	No Response
CREO Consultants (CREO College Readiness and Educational Opportunities)	No Response
Crimson Vision Enterprises	No Response
Crisis Prevention Institute	No Response
Cristo Rey Jesuit (Jesuit Cristo Rey College Preparatory School of Houston)	No Response
Critical Mass Connection	No Response
CueBlue (CueBlue LLC)	No Response
Cultivated Connections Design and Consulting, LLC (Cultivated Connections Design and Consulting, LLC)	No Response
Curriculum Associates, LLC	No Response
CViConnect (LifeScience Technologies, LLC)	No Response
CVS Pharmacy, Inc.	No Response
CWK Network, Inc.	No Response
CyberProtex (CyberProtex)	No Response
Cyberstar, LLC	No Response
Cyclone FPV (Cyclone 3D, Inc.)	No Response
CYG EDUCATIONAL SOLUTIONS (CYG EDUCATIONAL SOLUTIONS)	No Response
CYPHER LEARNING INC	No Response
CypherWorx, Inc.	No Response
D&K Counseling Group PLLC	No Response
D&L Medical Insurance Consultant, LLC	No Response
D&W Sourceall, Inc.	No Response
D.A. Lamont Public Adjusters	No Response
D2L Ltd.	No Response
Da Camera Society of Texas	Submitted
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	No Response
Dan St. Romain Educational Consulting, LLC	No Response
Dance Another World	Unsubmitted

Dancing Drum LLC	No Response
Daniel Office Products, Inc	No Response
Danny Steele (Daniel J. Steele)	No Response
DataCom Design Group	No Response
David James (David Hebert)	No Response
David Rodriguez (David Rodriguez)	No Response
David Santana	No Response
DB3 Unlimited Services LLC	No Response
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	No Response
dba TCI (Thomas Consultants, Inc.)	No Response
DCF Supplies & Equipment (Danielle Frazier)	No Response
Deacon Hill Research Associates LLC	No Response
Debbie Diller & Associates, Inc.	No Response
Debbie J. Anders Consulting	No Response
Deborah J. Arnold	No Response
Decisions	No Response
DeDe Church & Associates, LLC	No Response
Defined Learning	No Response
Delaney Educational Enterprises	No Response
Dellahniia (Deytra Brown)	No Response
Delta Education, LLC	No Response
DEMCO, Inc.	No Response
DEMS,LLC	No Response
Denise Guckert	No Response
Dennis Calloway	No Response
Development Without Limits (Development Without Limits)	No Response
Developmental Studies Center	No Response
DG Grafix	No Response
DGR United	No Response
DGS Educational Products	No Response
DIAMOND IN THE ROUGH	No Response

Diaz Music Institute		Viewed
DIBSYS Inc		No Response
Didax Inc	Warn	No Response
Diecilla Theadora Sledge		No Response
Different Roads to Learning		No Response
Digital Quest Inc		No Response
Dijah Speaks LLC		No Response
Dining Staff LLC	Fail	No Response
Dinky Drum Company, LLC		No Response
Disciplers Inc		No Response
DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC)		No Response
DiscoverU		Viewed
Discovery Education Resources (Discovery Education Resources, LLC)		No Response
Discovery Education, Inc.		No Response
Discovery Pointe Counseling & Consultation	Fail	No Response
Discovery Toys - Julie Lightfoot		No Response
Diskovery Educational Systems		No Response
Diversified Supply HUB (LP Diversified Supply Hub)	Fail	No Response
Diversity in the arts & Ent (Diversity In The ARTS and Entertainment)		Unsubmitted
Diversity&Associates LLC company DBA Student2Success	Fail	No Response
Divine Creations Learning		No Response
Divine Dance (Peaceful Beginnings Montessori)		No Response
Divisi Strings		No Response
DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)		No Response
DK High Steppers (Doris Keener)		No Response
DK Novels & Playwrights	Fail	No Response
DLB Books, Inc.		No Response
DNS Corporation (DNS Enterprises, LLC)		No Response
doc2e-file, Inc		No Response
DoLogic Inc.		No Response
Dominika Dorota Staniewicz		Unsubmitted
Donvai Math Educational Services, LLC		No Response

Doucet & Associates, Inc.		No Response
dougie-fresh (Dr. Douglas L. Garner)		No Response
Doylene & Associates		No Response
Dr. Jeanne M. Hines		No Response
Dr. K Motivates		No Response
Dr. Ken Brumfield, Learning Empire		No Response
Dr. Mary E. White International, LLC		Viewed
Dr. Mike!		No Response
Dr. Pope's STEM and Liberal Arts Academy		No Response
Dragonfly Designs LLC		No Response
DRC CTB (Data Recognition Corporation)		No Response
Dream Capital International, Inc		No Response
DreamBox Learning, Inc.		No Response
DreamWhere		No Response
DRF Industries LLC		No Response
DRF Industries, LLC		No Response
DrHopeObika		No Response
DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)		No Response
DrumFIT USA Corporation (DrumFIT USA Corporation)		No Response
Dual Point Education	Fail	No Response
Dura Brands, Inc.		No Response
Dynamism Fine Arts of Texas (Dyna Texas)		No Response
Dynamism Inc.		No Response
DynaStudy, Inc.		No Response
DYNED INTERNATIONAL INC.		No Response
DYS HOUSYON YOUTH ASSOCIATION		No Response
E3 Alliance		No Response
Eagle Flags Co (American Eagle Trading Inc)		No Response
EAI Education (EAI Education a division of Eric Armin Inc)		No Response
Earl P. Forbrich, Jr. Inc		No Response
early alliance learning center		No Response
Early Childhood Specialties LLC		No Response

Early Learning & Fitness Academy (Early Learning & Fitness Academy LLC)		No Response
Early Start Development Inc		No Response
Earth Queen		No Response
East Side University (CLC) (South East Houston Community Development Corporation)		No Response
Easter Seals of Greater Houston, Inc.		No Response
Easy Math for Kids (Uxbridge On-Line Inc.)		No Response
EB-C Group West		No Response
Echelon HTS INC.		No Response
Echo Office Products		No Response
E-Colors in Education	Fail	No Response
ECS Learning Systems		Unsubmitted
ED Tech Depot (ED Tech Depot Inc.)		No Response
EdConnective (EdConnective)		No Response
Eddins Counseling Group, PLLC.		No Response
EdFuel		No Response
Edgenuity (Edgenuity, Inc.)		No Response
EdisonLearning, Inc.		No Response
Edmentum		No Response
edOpp Solutions LLC		No Response
EdSight Technology (EdSight, Inc.)		No Response
EdTech Games (EdTech Games)		No Response
EdTechTeam		No Response
EDU Solutions LLC		Viewed
EDU Specialist, LLC		No Response
EDUCALL Learning Services (EDUCALL)		No Response
Edu-Care Services, Inc.		No Response
Educate Online Learning, LLC		No Response
Educate Online, Inc		No Response
Educate To Edify (Educating While Black)		Viewed
Educate-Me (Garden State Micro, Inc.)		No Response
Education & Business Associates, Inc.		No Response

Education Associates, Inc		No Response
Education Elements, Inc.		No Response
Education Galaxy LLC		No Response
Education Muses, LLC (Muses3, LLC)		No Response
Education My Way (The Unalome Project, LLC)		Viewed
Education Partners Solution, Inc.		No Response
Education Plus		No Response
Education Research Institute, Inc.		No Response
Education Service Center, Region 20		No Response
Education Solutions Now, LLC		No Response
Educational Directions (DeSensi)		No Response
Educational Epiphany LLC		No Response
Educational Innovation 360 (Educational Innovation 360)		No Response
Educational Innovations, Inc.		No Response
Educational Leadership Consultants		No Response
Educational Policy Improvement Center		No Response
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)		No Response
Educational Sounds & Images		No Response
Educational Systems Consulting		No Response
Educational Technology Learning (Tweedie Enterprises, Inc.)		No Response
EducationDesigns Unlimited Services, LLC		No Response
EducationWise		No Response
Educator Place, LLC	Fail	No Response
EDUCATORS DEPOT INC		No Response
EDUCATORS RESOURCE INC		No Response
eduguidance		No Response
eduphoria!		No Response
Eduphoric, LLC		No Response
Edusmart (Learn-Ed LLC)		No Response
EDUStaff, LLC		No Response
Eduvention Mentoring and Consulting		No Response
Edvotek		No Response

Edwards Sutarwalla PLLC		No Response
eDynamic Learning (eDynamic Holdings LP)		No Response
Eichelbaum Wardell Hansen Powell & Mehl, (Eichelbaum Wardell Hansen Powell & Mehl,)		No Response
El Lago Technologies	Fail	No Response
Elaine Lange		No Response
ELAN Publishing Company, Inc		No Response
Electric Car Insider (Christopher Alan Consulting)		No Response
Electrotech Supply Products		No Response
Elegant Enterprise Wide Solutions, Inc.		No Response
Elementari LLC		No Response
Elevate Achievement Educational Services (Adam Whitaker)		No Response
Elevated Insights (Elevated Insights)		No Response
Elevation Consulting, Inc		Viewed
Elevation Firm, LLC.		No Response
Elgin School Supply Co, Inc		No Response
Elida Montalvo-Colvin		No Response
Elisa Rankin Consulting LLC		No Response
Elite Boys & Girls Club		Unsubmitted
Elite Change Inc.		No Response
Elite Image Tax & Notary Service LLC		No Response
Elite Printing (Elite Promotional Printing, Inc.)		No Response
ELIZABETH HAVEN COMMUNITY PROJECTS		Viewed
Ellevation, LLC (Ellevation, LLC)		No Response
Ellington Chastain Educational Initiative		No Response
E-Logic, Inc.		No Response
Elva Resa Publishing		No Response
EMC Publishing, LLC		No Response
Emdin Support Services LLC		No Response
Emergency Medical Resources, LLC		No Response
Emergent Professional Resources LP		No Response
Emergent Risk Solutions		No Response
Emergent Tree Education		No Response

Emergent VR Encounter (NextVR Dimension LLC)	No Response
Emma Oliver	No Response
EMPAC HEALTH MANAGEMENT SERVICES, LLC	No Response
Empower With Purpose	No Response
Empowered Network Services, LLC	No Response
Empowering Communities (NSEP Community Interest Company)	No Response
Empowering Touch Organization	No Response
Empowering Writers, LLC (Empowering Writers, LLC)	No Response
Encyclopedia Britannica	No Response
Energy Saving Advisor Distributors	No Response
engage2learn (Engage! Learning, Inc. dba engage2learn)	No Response
Engaged Escapades	No Response
Engaged Minds Academy (Engaged Minds Academy LLC)	Submitted
Engaging Learners, LLC (Katherine S. McKnight)	No Response
Engineering For Kids (MDG Gulf Coast, LLC)	No Response
Enrichment Services Inc	Viewed
Ensemble Learning (The College Ready Promise)	No Response
Enterprise Pals, Inc.	No Response
ENTRAM CORP	No Response
ENVIMEI	Viewed
EPAM SYSTEMS	No Response
Epic Decisions, LLC (Epic Decisions, LLC)	No Response
Epistelos Research and Evaluation	No Response
EPMA (EPM Architects, Inc.)	No Response
EPO Computers Electronics Etc. (Teasip Technologies, Inc.)	Fail
Epoch Sales (Wholesale Technology Inc)	No Response
EPS Literacy and Intervention (Educators Publishing Service)	No Response
Equinox Marketing	No Response
ERASCOGroup, LLC	No Response
eRate 360 Solutions	No Response
E-Rate Elite Services, Inc.	No Response
ERGOPEDIA INC	No Response

ESL INTERNATIONAL, LLC		No Response
ESSENTIAL SKILLS SOFTWARE INC.		No Response
Essential Wellness and Balance		No Response
Estrellita (Estrellita Inc)		No Response
ET Scholastics, LLC	Fail	No Response
ETA hand2mind (hand2mind, Inc.)		No Response
ETC Montessori (Montessori Connections LLC)		No Response
eTeachingMe (Love N Learn At Home)		No Response
eTech Parts Plus (eTech Parts Plus)		Unsubmitted
E-Therapy, LLC		No Response
Etrainers.org		No Response
eTutorsZone LLC		No Response
Euniversity (Felicia Jackson)		No Response
Evelyn Baldauf		No Response
Evelyn Rubenstein JCC		Submitted
Evergreen Solutions, LLC		No Response
Everyone-COUNTS		No Response
Evidence Based Classroom Solutions		No Response
Evitar Systems LLC		No Response
Evolve Holdings Inc	Warn	No Response
Ewing Strategic Communications		No Response
Exalted Arts		Unsubmitted
Excel Beyond Circumstances (Meredith James)		Unsubmitted
Excelebrate Leadership Services (Talented Tenth Enterprises LLC)		No Response
Exceptional Educational Services LLC		No Response
Exceptional Pediatric Therapy, LLC		No Response
ExerPlay, Inc		No Response
Explorarama		No Response
ExploreLearning, LLC		No Response
Exploros (Exploros, Inc.)		No Response
Express Booksellers (Express Booksellers LLC)		No Bid
Express Children's Theatre (Express Children's Theatre)		No Response

Express Readers (Express Readers Inc.)		No Response
EXPRESSIONS PRODUCTIONS (1972)	Fail	No Response
EZLeadership LLC		Submitted
Facility Engineering Associates, PC		No Response
FACTS Education Solutions, LLC		No Response
Faith Works Consulting Group, LLC		No Response
Falls Tech, Inc. (Midwest Dental Equipment & Supply)		No Response
Families Read Children Rise (John Robinson Consulting)		No Response
FAMILY Artistry Academy, Inc.		No Response
FamilyPoint Resources		Submitted
Farouk Systems, Inc.		No Response
Fast Forward		No Response
Fastenal Company		No Response
FastPath Learning (FastPath Learning, LLC.)	Fail	No Response
Fat Brain Toys		No Response
Favor Consulting Inc (Demlan Solutions Inc)		No Response
Fazzio Consulting, LLC.		No Response
Felicity Educational Services		No Response
Fig Restoration (Fig Restoration)		No Response
File Academy Online Learning Center (File Academy Inc.)	Fail	No Response
Final Graphic		No Response
FINANCIAL MENTORS OF AMERICA INC		No Response
Finding My Way Books		No Response
Finest Blood		No Response
Fireworx International, LLC	Fail	No Response
First Choice Educational Publishing		No Response
FIRST Educational Resources, LLC		No Response
First Fruits Christian Center		No Response
First Impact Education		No Response
FIRST STUDENT INC		Viewed
Fisher Science Education (Fisher Scientific Company LLC)		No Bid
Fitness Finders Inc. (Fitness Finders Inc.)		No Response

Five9Learning		No Response
Flaghouse Inc		No Response
Flinn Scientific Inc		No Response
FLN Management and Consulting		No Response
Flocabulary, Inc.		No Response
Floral Park Consulting LLC		No Response
Florida Career College		No Response
Florida Virtual School		No Response
Flourishing Behavioral Health		No Response
FLY Dance Company		No Response
Fobbs Publishing (Fobbs Publishing)		No Response
FOCALPOINTK12, INC.		No Response
Focus 1st Tutoring, LLC	Fail	No Response
Focus Eduvation Inc (Focus Care Inc)		No Response
Focused Minds Education Group		No Response
Food and Health Communications, Inc.		No Response
Foodservice Design Professionals (Millunzi & Associates)		No Response
Foodservice Peeps LLC		No Response
Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc.)		Unsubmitted
For The Children Consulting		Viewed
For The Culture Literacy Development		No Response
Forged Ed		Viewed
Formative Loop		No Response
Fors Lux Group (Fors Lux Group Corporation)	Fail	No Response
Fortify Experts, LLC (Energy Sourcing LLC)		No Response
Forward Edge		No Response
Fostering Stars Learning & Resource Center, Inc		No Response
FotoFest, Inc.		Unsubmitted
Foundations in Learning		No Response
Fox Scientific Inc.		No Response
Fragile Planet Wildlife Center (Fragile Planet Wildlife Center)	Fail	No Response
Frameworkd (Frameworkd LLC)		No Response

Frame-Work Consult		No Response
Franklin Covey Clie Sales, Inc (Franklin Covey Inc.)		No Response
FranklinCovey Education (FranklinCovey Education)		No Response
Free Market Educational Services		No Response
Free Peace (Free Peace)		No Response
freeport auto supply (bellfort auto supply inc.)		No Response
Freese and Nichols, Inc.		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
FREY SCIENTIFIC		No Response
Friends of the British Council USA Inc.		No Response
Frog Publications, Inc		No Response
Frog Street Press (Frog Street Press, LLC)		No Response
From The Ground up Performance Enhancement (Deanna Voltz)		No Response
From The Heart International Educational Services		No Response
Frontier Services Group (Frontier Services Group)		No Response
Frontiers Integrated (Llewellyn Carter)		No Response
Ft Bend Education Center and Afterschool Program	Fail	No Response
Fuel Education LLC		No Response
Fuel Up For Life Foundation Inc		No Response
Fugro USA Land, Inc.		No Response
Fullidity LLC (Fullidity LLC)		No Response
Fundamentals		No Response
Funtology Fundamentals (Funtology-Healing Strands)		Viewed
Furness Law		No Response
FVN Clothing		No Response
G4C Enterprises, LLC		No Response
GALLOPADE INTERNATIONAL		No Response
Gallup, Inc.		No Response
GameSalad, Inc. (GameSalad)		Submitted
Gareth Stevens Publishing AND Gareth Stevens Classroom (Gareth Stevens Publishing, LLLP)		No Response
Garfield Commercial Enterprises		No Response
Gary Polland P.C.		No Response

Gastile Consultant Group		No Response
GATCORP LLC	Fail	No Response
Gateway (Gateway To Excellence)		No Response
Gateway Community Church Houston		No Response
Gateway Printing & Office Supply, Inc.		No Response
Gayla Rawlinson Maynard Consulting		No Response
Gazelle Capital, LLC		No Response
GBCSTORIES.COM, LLC		No Response
GEMS Life Skills		No Response
Generation Ready		No Response
Generation Teach Inc.		No Response
Genesis Education and Training (Erica Washington)		No Response
Genesis Technologies Inc.		No Response
Gentle Minds Tutoring		No Response
Gentlehands Inc.		No Response
GermBlast (Infection Controls, Inc.)		No Response
Get More Math® (Front Porch, Inc., dba Get More Math®)		No Response
GET Technology and Accounting Solutions		No Response
Getting Sorted (G. Yess Fisher & Co., LLC)		No Response
GHA TECHNOLOGIES INC		No Response
Gibbs Smith Education (Gibbs Smith Education)		No Response
Gifting Grounds		No Response
Gifts Of Joy (The Divine Grind LLC)		No Response
Giggles and Grins Day Care (Children's Gathering Place, LLC)		No Response
Gilberto D. Soto		No Response
GilCat Solutions (Gloria Lastra)		No Response
Gimmie A Break Hourly Childcare & Preschool		No Response
GIMO Special Education Services & Consulting		No Response
Girls Empowerment Network		No Response
Girls Inc. of Greater Houston		No Response
Girls on the Run Greater Houston (Girls on the Run Greater Houston)		Unsubmitted
Girlstart		No Response

Gist! Empowerment, Inc.	Fail	No Response
Glass View of Tech		No Response
Glendale Parade Store, LLC		No Response
Global Education Systems Alliance (William H Prouty PhD)		No Response
GLOBAL EDUCATIONAL SOLUTIONS LLC		No Response
Global Knowledge Training LLC		No Response
Global Merchandising59 and Associates LLC		No Response
Global Resources (Global Intl Resources Inc)	Fail	No Response
Globe Office Products		No Response
Glynlyon, Inc.		No Response
GMC CONSULTANTS,LLC		No Response
GMP Media Group (GMP Media Group)		No Response
GO M PAC		No Response
GOAT Educators		Viewed
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)		No Response
Golden Mountain Consulting L.L.C		No Response
Golding Touch Education Consul (Golding Touch Education Consul)		No Response
Good News Church		Unsubmitted
Goodheart-Willcox Publisher (The Goodheart-Willcox Company, Inc.)		No Response
Good-Lite Co.		No Response
Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts)		Submitted
GoSchoolBox		Viewed
GO-Strategic Management Services		No Response
GovSense (GovSense)		No Response
GPR Ventures, LLC (GPR Ventures, LLC)		Viewed
Grace Academy Learning Center (Healing the Family, Inc.)		No Response
Grace Solutions (Grace Solutions)		No Response
Grammardog.com LLC		No Response
Gray&Pape, Inc.		No Response
Great Minds		No Response
Greater Emmanuel Family Worship Center (Greater Emmanuel Family Worship Center)		Submitted

Greater Pure Light Church		Submitted
Greatest in the Kingdom Ministries		No Response
Green Delete Inc.		No Response
Green Space Learning LLC		No Response
Greenspring Construction Services		No Response
Greenwood Office Outfitters		No Response
Greg Garrett		No Response
Grimes & Associates		No Response
Grow Minds Consulting LLC		No Response
GrowFit (GrowFit Inc.)		No Response
Grunwald Printing Company, Inc.		No Response
GT Educational Services (GT Educational Services, L.L.C.)	Fail	No Response
GTECHSPORT		No Response
gtslearning (GTS Learning Inc)	Fail	No Response
Guitar Initiative, Inc.		Unsubmitted
Guy Wallace		Viewed
GW Implementation Solutions		No Response
H.E.A.R.T (Houston Economy Arts Recreations and Technology)		Submitted
Hagerty Consulting, Inc. (Freeman)		No Response
Hallmark Mitigation & Construction		No Response
Hallmark Office Products (Graham)		No Response
Hameray Publishing Group		No Response
HAMMOND & STEPHENS (A DIVISION OF PREMIER AGENDAS INC)		No Response
Hampton Tutors LLC		No Response
Hands of Success		No Response
Hands-On Robotics Academy		No Response
Hanna Instruments		No Response
Happy Chapters, LLC		No Response
Harcourt Outlines (Harcourt Industries, Inc.)		No Response
Harmony Education Foundation (Harmony Education Foundation)		No Response
Harmony Public Schools (Harmony Public Schools)		No Response
Harris County Cultural Arts Center (Harris County Cultural Arts Council)		Unsubmitted

Harris County Houston Patrol, Inc.	No Response
Harris County Precinct One Street Olympics, Inc.	Unsubmitted
HARRIS-JONES STAFFING & RECRUITING	No Response
Harrison and Company (John R. Green DBA Harrisonand Company)	No Response
Harry K. Wong Publications, Inc.	No Response
Harvest Christian Academy	No Response
Harvesting Wealth LLC	No Response
HATCH, INC.	No Response
Haude Tutoring	No Response
Hawkins Lease Service, Inc	No Response
Hayhouse Projects LLC	No Response
Hazel Advisory LLC	No Response
Hazelden	No Response
HCONE International IMPEX Inc (Enoch Kabutey)	No Response
Healing Species of Texas	Submitted
Health Edco, Childbirth Graphics, Health Impressions (WRS Group, Ltd.)	No Response
Healthy Boundaries LLC (Healthy Boundaries LLC)	No Response
Heart Nation Inc	No Response
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	No Response
Heather Foster	Viewed
Heavenly Service, LLC	No Response
Heinemann (Greenwood Publishing)	No Response
Heinemann Raintree Library (Capstone Global Library, LLC)	No Response
Helping All Leaders Obtain Success (HALOS) (Helping All Leaders Obtain Success)	No Response
HELPING HANDS FITNESS AND NUTRITION	No Response
HENECO ENGINEERING AND CONSULTING	No Response
Henry Deslaurier	No Response
Henry's Heroes	No Response
Heritage Institute of Sustainability LLC	No Response
Herrera Talent Strategies LLC	No Response
Hexagramm Books (Hexagramm US LLC)	No Response

HeyTutor, Inc.	Submitted
High Achievers Learning Center (The Breaking Free Foundation)	No Response
high achievers learning center (the breaking free foundation)	No Response
High Noon Books (Academic Therapy Publications)	No Response
HighScope (HighScope Educational Research Foundation)	No Response
Highsmith (Highsmith LLC)	No Response
Hill Country Computer (HCC)	No Response
HillCo Partners, LLC	No Response
HiMac Center for Creative Thinking (HiMac Center for Creative Thinking)	No Response
HIP Healthy Innovative Processes	Viewed
HIP Healthy Innovative Processes (Zeitgeist Wellness Group)	No Response
Hiperware Labs Inc	No Response
HISPANIC LEARNING CENTER	No Response
Histrionix Learning (The Histrionics Company)	No Response
HITS Theatre	Submitted
Hoensty Environmental Services	No Response
Hogan's consulting (Deon I Hogan)	No Response
Holland Energy Consulting	No Response
Holt Anatomical	No Response
Holtz/Adams Construction and Consulting, LLC	No Response
Home Health (Home Health)	No Response
Honor Moorman Consulting	No Response
Hooper Strategies	No Response
Hoover Office Supplies (Trindent Consulting)	No Response
Hope Over Hurt	No Response
HORIZON SW PROPERTIES	No Response
Houghton Mifflin Harcourt Publishing Company	No Response
Houston A+ Challenge	No Bid
Houston Astros	No Response
Houston Ballet Foundation	No Response
Houston career readiness academy (Cynthia Eguzouwa)	No Response
Houston Center for Photography	Unsubmitted

Houston Community College System	No Response
Houston Construction Services	No Response
Houston E.A Foundation	No Response
Houston Grand Opera (Houston Grand Opera Association, Inc.)	Unsubmitted
Houston Healthy Hip-Hop (Chris Cortez)	Submitted
Houston Independent School District	No Response
Houston Laser & Chemical Supply Inc	No Response
Houston Marathon Foundation	Submitted
Houston Modular Installation	No Response
Houston Museum of Natural Science	No Response
Houston Phone Hospital	No Response
Houston Press, LP	No Response
Houston Swimming Academy	No Response
Houston Symphony	No Response
Houston Tennis Association, Inc.	No Response
Houston Urban Debate League	No Response
Houston: reVision	Unsubmitted
HRchex, LLC (Intellisoft II, Inc.)	No Response
HRR Wholesalers LLC	No Response
HTEC-Houstons Training and Education Center, Inc. (Phillips)	No Response
Hub for Helpers	No Response
Hunt, Guillot & Associates	No Response
Husch Blackwell LLP	No Response
HYPE Freedom School, Inc.	Viewed
Hypothesis Haven Science Club (Hypothesis Haven LLC)	No Response
HYQUAL PROMOTIONS, LLC	No Response
I Adore Cheer	No Response
I AM Transition Community Foundation, Inc.	No Response
IA-Advanced Telecom Solutions, LLC	No Response
iBenzer Inc.	Viewed
IBEX IT Business Experts LLC (IBEX IT Business Experts LLC)	No Response
IC Commerce and Consulting, LLC	No Response

ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)		No Response
ID Media, Inc		No Response
IdentifIE Special Education, LLC		No Response
IECGTX (Insurance Estimating & Consulting Group, LLC)		No Response
IgnitED		No Response
IIA-SGA, Inc (Spring Guns & Ammo-The Woodlands)		No Response
iKids Inc.		No Response
iLearn, Inc. (iLearn, Inc.)		No Response
Illuminate Education (Illuminate Education)		No Response
Illumines Core LLC		No Response
illumiPure Corp.		No Response
I'm Changing The Narrative INC		No Response
Imagine Excellence.Inc		No Response
Imagine Me Academy		No Response
Imagiread (Imagiread Consulting Services LLC)		No Response
iMar Learning Solutions LLC (Seedlyng Financial Education)		Submitted
IMPACT 360	Fail	No Response
Impact Economics Partnership		No Response
Imprezos Pro Uniforms LLC		No Response
Improving Student Outcomes		No Response
IMS Dodge		No Response
Indatatech (Instant Data Technologies, Inc.)		No Response
Indigo Education Company (Watershed, Inc)		No Response
Industrial Air Tool (PSS Industrial Group Corp)		No Response
Industrial Education Solutions (William Alton Sherrill)		No Response
Infinite Education Solutions		No Response
Infinite Possibilities Educational Consultants		No Response
Infinite Solutions Enterprises (The DDance Group, Inc.)		No Response
Infobase (Facts On File, Inc. DBA Infobase)		No Response
Infojini,Inc.		No Response
Infopro Learning Inc.		No Response
Initiatives for Healthy Communities		No Response

Ink International		No Response
Inner Explorer, Inc		No Response
InnerChange Consulting Group		No Response
Inner-Link Training & Development Services		No Response
Innervse		No Response
Innovation Bridge, Inc.		No Response
Innovation Education Center		No Response
Innovation Impact Lab (Innovation Impact Lab)		No Response
Innovative Texas Strategies LLC (Innovative Texas Strategies LLC)		Viewed
InnovsiteLLC		No Response
InPlay (UnaMesa Association)		No Response
In-Powered by One Significant Act (One Significant Act In-Powered, Inc.)		No Response
Inquiry by Design, Inc.		No Response
Insight Ed		No Response
InSpire (Hands of Destiny)		No Response
Inspiring Insight (The Children's Carousel Academy)		No Response
Instead		No Response
Institute for Building Technology and Safety		No Response
Institute for Excellence & Ethics		No Response
Instructure, Inc. (Instructure, Inc.)		No Response
InSync Education (Parents K12)		No Response
Integrity (Integrity, LLC)		No Response
Integrity Training Solutions (Integrity, LLC)		No Response
Integrated Health Solutions		No Response
Integrity Operations	Fail	No Response
Intelitek, Inc.		No Response
Intelligent Minds Development Center	Fail	No Response
Intellyk Inc (Intellyk Inc)		No Response
Intentional Change LLC		No Response
International Business Machines		No Response
International Fun Shop, INC. (Herbert's Fun Shop, INC.)		No Response
Interprise/Southwest Interior & Space Planning, In (Interprise/Southwest Interior & Space Planning, In)		No Response

Inter-State Studio and Publishing Co.	No Bid
Intertwined	No Bid
Intervene (Intervene)	No Response
Invest in Yourself LLC	Submitted
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	No Response
INVZBL (INVZBL, LLC)	No Response
IPM Asset Solutions, Inc.	No Response
IPTerra International Corporation (IPTerra International Corporation)	No Response
IQ Total Source, LLC	No Response
I-Raos, Inc	No Response
Irene E. Ramos	No Response
ISE International Group	No Response
ISES Corporation	No Response
ISI Training Center (Instinctive Shooting International LLC)	No Response
Island Driving School	No Response
Island Resilience (Reynaldo Medellin)	No Response
Istation (Imagination Station, Inc.)	Unsubmitted
iTAD Solutions (Taber Group, llc)	No Bid
ITRG Secure (ITRG Secure)	No Response
It's Just In Time Services	No Response
Its Thyme 4a Change (Its Thyme 4a Change)	No Response
Its Your Time To Flourish	No Response
iTutor (iTutor)	No Response
iWRITE (I Write)	No Response
IXL Learning, Inc.	No Response
J Dorthen Martin, Speaker, Life Coach, Image Consultant	No Response
J Frank Consulting (Joan Frank)	No Response
j. b. adams grade school, inc.	No Response
J. Hartman (J. Hartman)	No Response
J.F. Carter Solutions, LLC	Unsubmitted
J.W. Pepper & Son, Inc.	No Response
Jackson Walker L.L.P.	No Response

JADE distributing	No Response
Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	No Response
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	No Response
Jana Ventures (Dr Laura Jana)	No Response
Jane Korsten	No Response
Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	No Response
Jan's Educational Collaborative (Jan's Educational Collaborativ)	No Response
Jarrett Publishing Company	No Response
Javier Lopez	No Response
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	No Response
JC Stonewall Constructors, LP	No Response
Jean Polichino Consulting, LLC	No Response
Jeans & Jewels Institute (Jeans & Jewels Institute)	No Response
Jeffrey A. Fantine	No Response
Jennifer Michelle Weeks	No Response
Jennifer Serravallo Consulting, LLC	No Response
JER HR Group LLC	No Response
Jerald L. Hoover-Writer Productions, LLC	No Response
Jerry Gaither Enterprise	No Response
Jewels and Gems Tutoring Services, LLC	Unsubmitted
Jigsaw Learning LLC (TeachTown)	No Response
JJ's I'm Me Foundation	No Response
JLA Construction Solutions	No Response
JLL Valuation & Advisory Services, LLC	No Response
Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	No Response
John SanGiovanni	No Response
John Williams (Mrs litha child care center)	No Response
Johnson Atala & Associates	No Response
Johnson Consulting (Adrian B. Johnson)	No Response
Johnston, LLC	No Response
Jon Engel	No Response

Jon M. Warren, LLC	No Response
Jon-Carlo Canezo	No Response
Jones Lang LaSalle (JLL)	No Response
Jones Walker LLP (Jones Walker LLP)	No Response
Jose Villarreal Consulting Services	No Response
Joshua Raglon (Joshua Raglon)	No Response
Journeys Managing Group LLC	No Response
Joyce Davis/Erin Whitney	No Response
JQ Infrastructure, LLC	No Response
JR Language Translation Services, Inc.	No Response
JRC & Associates, Educational Consultant Services	No Response
JS&D Sports Development Outreach Ministries	Unsubmitted
JTSanford LLC	No Response
Judi Stallings	Submitted
Julia C Hester House	Submitted
JumpBunch Houston (EKM Activities, LLC)	Submitted
Junction of Function, Inc.	No Response
Junior Library Guild	No Bid
Just ASK Publications & Professional Development	No Response
Just Right Reader, Inc.	Submitted
K Gab Assessments, Inc	No Response
K&R Group, INC	No Response
K.I.N.D. Girls Mentoring (K.I.N.D. Girls Mentoring Program)	No Response
K12 Food Pros	No Response
K12 Insight	No Response
K12Marketplace LLC	No Response
K-16 Education Center, The University of Texas at Austin	No Response
K3 Creative Center (Lisa Brown K3 Creative Center Inc)	No Response
Kaduceus Holdings, Inc.	No Response
KAEKA GROUP INC	No Response
Kaemark	No Response
Kagan Publishing & Professional Development	No Response

Kaleidoscope Solutions (S & S Educational Consultants)		No Response
KAMICO Instructional Media, Inc.		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response
Kaplan Early Learning Company		No Response
Karczewski Bradshaw, LLP		No Response
Katco Arts Academy, Inc		No Response
KATTA INFOTEK INC		No Response
Katy ARTreach (Katy Art Reach)		No Response
KBTI (Kansas Braille Transcription Institute)		No Response
KCE Champions LLC		No Response
KCP Educational Consulting (Kristi Clarkson Pharaon)	Fail	No Response
Key 4 Kommunities,inc.		No Response
Key Group LLC		No Response
Kehr Technologies		Unsubmitted
Ken Task		No Response
Kennesaw State University iTeach (Elkins Pointe MS)		No Response
Kesler Science LLC		No Response
Keter Environmental Services		No Response
KevTeaches, LLC		No Response
KEW Learning Academy		Submitted
Keys to Literacy		No Response
KGBTexas Communications		No Response
KH Literacy Education LLC (Kristen Leanne Henry)		No Response
KICK Consulting, LLC		Submitted
kid-grit, LLC		No Response
Kid-Inspired Classroom		No Response
Kids' Club Spanish School		No Response
Kids N Care		Unsubmitted
KIDS ROBOTIC ACADEMY, LLC		No Response
Kids U US Inc. (DBA Fueling Brains)		No Response
Kids' Powerhouse		No Response
Kidz Knect Resource Center		Submitted

KidzToPros (KidzToPros)		Viewed
Kiln Services of North Texas		No Response
Kim Nugent Enterprises		No Response
KinderLab Robotics (KinderLab Robotics)		No Response
Kinetic Potential Scholars (Digital Network Group)		No Response
Kinetic Vibez		No Response
Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)		No Response
Kishmorr Productions, LLC		No Response
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)		No Response
KMD Hospitality (KMD Hospitality LLC)		No Response
Knowledge Delivery Systems		No Response
KNOWLEDGE-FIRST EMPOWERMENT CENTER (KNOWLEDGE-FIRST, I NC.)		Unsubmitted
KnowledgeNet (KnowledgeNet Enterprises LLC)		No Response
Kodo Kids (Chalk Spinner LLC)		No Response
Konnecting the Dots		No Response
KOOL KIDS DAYCARE (DESKOT LLC)		No Response
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)		No Response
Kratos Technology & Training Solutions,Inc.		No Response
Kristen Allen		No Response
KS Phlebotomy School, LLC		No Response
KTM Educational Consulting, LLC	Fail	No Response
Kuder (Kuder, Inc.)		No Response
Kween to Queen YOUniversity		No Response
Kyd Leap of Faith		No Response
L&S Associates, LLC		No Response
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)		No Response
Lab Resources, Inc		No Response
Laddering Your Success, LLC (Laddering Your Success, LLC)		No Response
Lady Liberty Group LLC		No Response
Laguna Tools		No Response
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)		Viewed

Lan Nguyen		No Response
Lancesoft, Inc		No Response
Language Dynamics Group		No Response
Language Kids Houston, LLC		No Response
Language Lizard LLC (Language Lizard LLC)		No Response
Lantana Communications (Lantana Communications)		No Response
LATT Evaluations and Services, PLLC (La Shaun Arzu, PLLC)		No Response
Launch Point CDC, Inc.		No Response
Laureate Learning Center (On the third Day Christian Ministries)		No Response
Laureate Learning Systems Inc		No Response
LaVondia Menephee		No Response
LBNM Corporation		No Response
LEAD Educational Services (William Price)		No Response
LEAD Houston (Letting Everyone Achieve Dreams)		No Response
Lead Your School (Blue Daisy Consulting, LLC)		No Bid
Lead365 Consulting		No Response
lead4ward, LLC		No Response
Leading School Learning		No Response
Leading with Literacy Educational Consulting		No Response
LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and Bounds)		No Response
Learn Lounge (314 Easy Math, LLC)		No Response
Learn Out Loud Education	Fail	No Response
Learn, Play and Discover Academy		No Response
learnatronics		No Response
Learnin' The Ropes (Nick Woodard)		No Response
Learning A-Z, LLC		No Response
Learning Explorer (Learning Explorer LLC)		No Response
Learning Forward		No Response
Learning Forward Texas		No Response
Learning is Fun		No Response
Learning List, Inc.		No Response
Learning Omnivores (William Sommers)		No Response

Learning Resources		No Response
Learning Services (Destination Distribution Co. LLC)		No Response
Learning Time Institute	Fail	No Response
Learning Tools (Aurora L Hart)		No Response
Learning Wheels, Inc.	Fail	No Response
Learning Without Tears (No Tears Learning Inc)		Viewed
Learning Zone (Kimco Educational Products, INC)		No Response
LearningStation, Inc (LearningStation.com, Inc.)	Fail	No Response
LearnZillion (LearnZillion)		No Response
LECTORUM PUBLICATIONS INC.		No Response
Lectura Books The Latino Family Literacy Project (Lectura, Inc.)		No Response
LEE COLLEGE (LEE COLLEGE)		No Response
Lee Rutledge Consulting (Rutledge)	Fail	No Response
Leepopo Corporation, Inc		No Response
Legacy State of Mind Consulting		No Response
Legends Do Live		No Response
Legends of Learning		No Response
LEGO Education		No Response
Lepinay Publishing LLC		No Response
Let's Dance - Dance Company		No Response
Let's Learn Christian Learning Center, Inc. (Let's Learn Christian Learning Center, Inc)		No Response
Levy's Tutorial and Enrichment Center (Mary Baumann)		No Response
Lexia Learning Systems LLC		No Response
Lexplore (Lexplore, Inc.)		No Response
Liberty Flags, Inc.		No Response
Liberty Paper (DD Office Products)		No Response
Libra-Tech Corporation		No Response
Licensed To Solve (Dukes Global Works, INC)		No Response
Life Enhancement Services		No Response
Lifetime Consulting Services (Mona Lisa Chambers)		No Response
Light & Peace Wellness LLC		No Response
Lighthouse Groups LLC		No Response

Lighthouse Office Supply (West Texas Lighthouse for the Blind)		No Response
LightSail, Inc. (LightSail, Inc.)		No Response
LightspeedTechnologies, Inc.		No Bid
Limitless Learning Tutoring, LLC		No Response
Linda Hamilton		No Response
Linder Consulting LLC		No Response
LinkIt! (Advanced Assessment Systems)		No Response
Liquid Studio Group		No Response
Lisa K Bailey		No Response
LitConn (JSPA Publishing Corporation)		No Response
Literacy Architects (The Literacy Architects, LLC)		No Response
Literacy Resources,Inc.		No Response
Literacy Solutions PD, Inc.		No Response
Literacy Strategies Consulting, LLC		No Response
Litho Printing		No Response
Little interns, L.L.C		Unsubmitted
Little Jewels and Gems, INC		No Response
Little Ones Daycare (Little Ones Daycare)		No Response
Little Scholars Tutoring (Little Scholars Tutoring)		No Response
Little Stem Academy (Virtual Education Station)		No Response
LivingTree (Snowflake Technologies Inc.)		No Response
Lloyd Schuh Co., Inc. dba LSC Promos	Fail	No Response
Logical Choice Technologies	Fail	No Response
Logyx		No Response
Lone Star Learning (Lone Star Learning Sales & Marketing, Inc)		No Response
Lone Star Security Shield, Inc.		No Response
Look to Success, LLC (Michelle Lee Pina)		No Response
Lopez PR & Marketing Group		No Response
Love 2 the Max		No Response
Lovescaping LLC		No Response
Lowes Companies Inc		No Response
LP Printing (Long Plan Printing) (Long Plan Printing)		No Bid

LQI Consulting Group, LLC		No Response
L-Sync, LLC		No Response
Lucy Anderson		No Response
LULAC Council 4967		No Response
Lumen Touch	Fail	No Response
LunchBox Kids, LLC		No Response
Lunsford Illuminations Inc.		No Response
lurie, llp		No Response
Lyceum (Institute for Civic Education in Vietnam)		Submitted
Lynn Gomes, LLC (Lynn Gomes)		Viewed
M&A Technology		No Response
M&H Lighting Systems (Mapenzi Group)		No Response
M.E.N. (Mentoring, Educating & Nurturing) Incorporated (MEN Inc.)		Unsubmitted
M3 Inc		No Response
Macie Publishing Company		No Response
Mackin Educational Resources (Mackin Book Company)		No Response
Macmillan Holdings, LLC (d/b/a MPS) (Bedford, Freeman and Worth Publishing Group)		No Response
Mad Science of Houston (Little Scientists Inc.)		Submitted
Magic Software Pvt Ltd		No Response
Main Stop Testing Svcs (Main Stop Testing Svcs)		No Response
Main Street Pilot, Inc.		No Response
MAINLAND SUPPLY	Fail	No Response
Majestic Transportation (Majestic Transportation)		Viewed
MakeMusic, Inc		No Response
Maker Education Inc	Fail	No Response
Maker Maven		No Response
Making It Better		No Response
Makr U (Makr U)		No Response
Malor & Company Inc		No Response
Maneuvering the Middle LLC		No Response
MANGO MATH Group, LLC		Viewed
Manning's Office Solutions (Manning's)		No Response

Mansfield Media Solutions, LLC	No Response
Maralex LLC (Maralex LLC)	No Response
Marathon Partners Consulting	No Response
María Mercedes Champion	No Response
Marianna Industries	No Response
Marie Bou K12 inc.	No Response
Marilyn Christensen	No Response
Mark Collins Construction LLC	No Response
Mark J. Rogers	No Response
Mark Matranga	No Response
Mark Mills	No Response
Marketing Addiction Inc.	No Response
Marseal Group	No Response
Marshall Cavendish Education	No Response
Marsil Laboratories	No Response
Marvelous University	No Response
Marvin Pierre (Dudley Marvin Pierre)	Viewed
Mary Benton Communications and Public Affairs	No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	No Response
MAS Solutions LLC.	No Response
MasterWord Services, Inc	No Response
Mastery Education (Peoples Education Inc.)	No Bid
Match Point	Viewed
MatchMe Learning	No Response
Math for Love	Viewed
Math Stackers, Inc.	No Response
Math Teachers Press, Inc.	Unsubmitted
Math Unity, LLC (Math Unity, LLC)	No Response
Math-A-Matics Tutoring,LLC	No Response
MathPal Tutorial Service	No Response
Mathpal Tutorial Services	No Response
MATHRACK (MATHRACK, INC.)	No Response

MatlScience, Inc		No Response
MATT FOR EDUCATIONTX INC.	Fail	No Response
Matthews Office Supply		No Response
Maxari		No Response
Maxim Healthcare Staffing Services, Inc.		No Response
MBI Solutions LLC (MBI Solutions LLC)		No Response
MCA Communications		No Response
McGraw Hill Companies		No Response
McGraw Hill LLC		No Response
McKeever Learning Center		No Response
McKinstry (McKinstry Essention, Inc.)		No Response
McLane Technology Partners		No Response
McLean Hospital (The McLean Hospital Corporation)		No Response
McLendon & Associates, Inc		No Response
McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))		No Response
MCP Professional Services (Dr. Deloris L. Nelson)		No Response
Measurement Incorporated		No Response
MedCare Pediatric Rehab Center		No Response
Mediators of Texas (Austin Texas Mediators LLC)		No Response
MediaVate (MediaVate LLC)		No Response
Medicaid Claim Solutions of Texas, Inc.		No Response
Medical Imaging Distribution		No Response
Medicaleshop Inc.		Viewed
Medixsoft Inc		No Response
Megan McCarter		No Response
Melanie Canedo		No Response
Melanin Origins		No Response
Melba Figueroa (HonestRx Consulting LLC)		No Response
Melody House Inc.		No Response
Mentoring Minds, LLC		No Response
MentoringU, LLC (MentoringU, LLC)		No Response
MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)		No Response

Meredith Digital		No Response
Metamorphosis Concepts		No Response
MetriTech, Inc.		No Response
Meveau (Mercedes Watkins)		No Response
MI3 Center (MI3 Center)		No Response
Mia R. Williams (Mia R. Williams)		No Response
Michael Best Strategies		No Response
Michelle Marie Martinez		No Response
Microburst Learning, LLC (Microburst Learning, LLC)		No Response
Midland Dive Association (Midland Dive Association)		No Response
Midwest Office Furniture Inc (Midwest Office Supply)		No Response
Mightybookjr.com	Fail	No Response
Milestone Education, LLC		No Response
MIND Research Institute		Viewed
Mind Your Gaps (Mind Your Gaps)	Fail	No Response
Minding YOB Services, LLC		No Response
MindPlay (Methods & Solutions, Inc.)		No Response
MindRise Learning, LLC (MindRise Learning, LLC)		No Response
Mindsets Learning		No Response
MindWare		No Response
MindWorks Resources		No Response
miniPCR (Amplifyus LLC)		No Response
Mirella Ortiz Moreno		No Response
Mission Squash		No Response
Mission Transformation		Unsubmitted
Mitaja Corporation		No Response
Mitchell Jones Community Development Organization		No Response
Mixxdd Marketing		No Response
MJR EDUCATIONAL SUPPLIES (MJR EDUCATIONAL SUPPLIES)		Viewed
ML Deer Construction (ML Deer Construction)		No Response
MLK STEM CHALLENGE (HOUSTON MARTIN LUTHER KING JR MEMORIAL PROJECT FOUNDATION)	Fail	No Response
MMECA (1968)		No Response

MMG Consulting Partners (Maryland Grier-Union)		No Response
Mobile Collegiate	Fail	No Response
Mobile Ed Productions, Inc		No Response
Mobile-Tronics, Inc.		No Response
MobyMax		No Response
Modified Logic		No Response
Momentum Services		No Response
Mometrix Media LLC		No Response
Mommy and Me: The Listers		No Response
Monarch Academy		No Response
Monarch Teaching Technologies, Inc.		No Response
Mondo Publishing		No Response
Monica Lewis School of Etiquette		No Response
Monster Technology LLC		No Response
Monsters In My Head LLC		No Response
Moondrop Entertainment LLC (Moondrop Entertainment LLC)		No Response
MoonLyte Treats LLC		Submitted
Moore Counseling and Psychological Services (Lorenzo Moore)		No Response
Mosaic Institute for Leadership and Equity LLC		No Response
Mosley School of Oratory		No Response
Mother Daughter ISH (Same)		No Response
Mountaintop Education Consulting LLC		Viewed
MPact Consulting (Detra D. Johnson)		No Response
MPACT STRATEGIC CONSULTING, LLC		No Response
MPO Solutions LLC		No Response
Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop , Inc.)		No Response
MSB Consulting LLC		No Response
MSys inc		No Response
MTF Childcare dba Flex Academies		Submitted
Mufasa's Pride Rites of Passage		Unsubmitted
Muhammad University of Islam		No Response
Multicultural Literacy Center		No Response

Multicultural Education and Counseling Through the Arts (MECA)		No Bid
Music in Motion		No Response
Musically Inclined: A Fine Arts Company		No Response
Mustang Sally Driving School		No Response
Mutimedia Solutions, Inc.		No Response
Mutual Industries Inc		No Response
MVHL Consulting, LLC		No Response
MWH PUBLIC RELATIONS		No Response
My Connect Community		No Response
My Tutor Helps Me Educational Services LLC		No Response
MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)		No Response
Milestone Development & Management Co., LLC		No Response
myON, LLC		No Response
MYSYZE Dance Studio		No Response
mytaptrack (Inspired Futures AI, LLC)		No Response
N.F. Smith & Associates, L.P.		No Response
n2y, LLC (n2y, LLC)		No Response
NA (Glynlyon Inc, OdessyWare a division of)	Fail	No Response
NAEPDC	Fail	No Response
NAEYC (National Association for the Education of Young Children)		No Response
Nameless Sound		No Response
Namitzi Yoga (Mitzi Henderson)		No Response
NAO GLOBAL Health LLC		No Response
Nasare Enterprises,LLC.	Fail	No Response
Nasco (Nasco Education LLC)		Viewed
Nathalie Holmes (Natalie Holmes)		Unsubmitted
National Alliance for Mental Health & Substance Abuse Recovery		No Response
National Art & School Supplies Inc. (National Art & School Supplies Inc.)		Viewed
National Association for Crime Prevention		No Response
National College Readiness Institute		Submitted
National Education Foundation (NEF)		No Response
National Educational Systems, Inc.		No Response

National Inventors Hall of Fame (National Inventors Hall of Fame)		Submitted
National Professional Resources, Inc.		No Response
National Reading Styles institute (NRSI)		No Response
NATIONAL SCHOOL PRODUCTS (JOHN C NOWELL)		No Response
National Training Network, Inc.		No Response
NationSync (NationSync Corporation)	Fail	No Response
Nature Heritage Society		No Response
Navigate Building Solutions		No Response
NAYO,INC		No Response
Nazca Technologies and Consulting LLC		No Response
NCES, Inc (NCES)		No Response
NCI Inc		No Response
Nearpod Inc.		No Response
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)		No Response
Neighborhood Enrichment Xchange		Viewed
Neighborhood Schools Inc.		Viewed
Neighbors in Action (Neighbors in Action)		Unsubmitted
NeNe's Kiddie Kollege (Taps Unlimited, Inc)		No Response
Nepris, Inc.		No Response
NERDY BIRDIE (ENOVATEKK)		No Response
Net Results (Larry Rosenbaum)		No Response
NEUFELD LEARNING SYSTEMS INC.	Fail	No Response
Neuhaus Education Center (W. Oscar Neuhaus Memorial Foundation)		No Response
New Beginnings Nurturing Center		No Response
New Readers Press, Publishing Division of Proliteracy Worldwide		No Response
New Spectrum Educational Consultants (Civil Society Educational Consultants)	Fail	No Response
New Teacher Center		No Response
Newmark Learning		No Response
Newsela (Newsela, Inc.)		No Response
Newspring		Unsubmitted
Nexplore USA (Nexplore USA)		No Response
Next Level Libraries		No Response

Next Steps Education Consultant	No Response
NexusEdge Education, Inc.	No Response
Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichelle Pinkney)	No Response
Nicole Holdman	No Response
Nigerian-American Multicultural Council (Nigerian-American Multicultural Council)	No Response
NIP Parking LLC (NIP Parking LLC)	No Response
Niroga Institute	No Response
no bully here	No Response
NO EGO APPAREL (NO EGO INC)	No Response
No Excuse Today LLC (No Excuse Today LLC)	No Response
Nobility	No Response
NoRedInk Corp.	No Response
Northwest Council for Computer Education	Viewed
Northwest Evaluation Association	No Response
Norton Rose Fulbright US LLP	No Response
Norwood House Press	No Response
Novel Units, Inc.	No Response
NSTA (National Science Teachers Association)	No Response
NU HEIGHTS	No Response
Nuemman (Nuemman LLC)	No Response
NuHealth, Inc.	No Response
Nurture to Blossom Services, Inc.	No Response
Nuvalo LLC	No Response
Nylinka School Solutions	No Response
Nystrom Educaiton (Social Studies School Service)	No Response
Oak Hill Technology, Inc.	No Response
Octagon Consulting, LLC (Octagon Consulting, LLC)	No Response
Octagon Media (White Enterprises of Louisiana)	No Response
Odigo Services LLC	No Response
ODYSSEYWARE	No Response
Odyssweyware (Glynlyon, Inc.)	No Response

OFFICE DEPOT		No Response
Office Systems of Texas (Bob Peckham & Associates)		No Response
O'Hanlon, Demerath & Castillo		No Response
Okapi Educational Publishing, Inc.		No Bid
Olivier, Inc.		No Response
Omega Engineers, Inc.		No Response
On Point Educational Designs and Consulting, LLC		No Response
Ondi Love Center Ministries		No Response
One Body Publishing Company		Viewed
One More Round Inc		Viewed
One Source International, LLC		No Response
One Way Education, LLC		No Response
OneSeventeen Media		No Response
OnPoynt (OnPoynt Unmanned Systems LLC)		No Response
Onset Technologies (Onset Technologies)		No Response
Onsite Youth Training (Onsite Youth Training)		No Response
Opal R. Helm, LLC		No Response
Open Up Resources		No Response
Operations Contracting Agency LLC		No Response
OpTech Gente, LLC	Fail	No Response
Optima Train (Delwar Enterprises LLC)		No Response
Optimum Lifestyle CDC (www.olcdonline.org)	Fail	No Response
Optimum Nurse Aid Skills Training		Viewed
ORIGO Education		No Response
Orrick, Herrington & Sutcliffe LLP		No Response
Our American Voice Institute (Barat Education Foundation)		No Response
Our Sunshine Girls		No Response
Outreach Strategists		No Response
Overjoyed To Help You Charity Community Service (Overjoyed To Help You C harity Community Service)		No Response
Overtime Athletics (EO Athletics)		Submitted
Own the Room Communication Coaching & Consulting (Rukiya M. Akua)		Unsubmitted
Ozeal Consulting Group (Oziel Enriquez)		No Response

P Eugene Turner		No Response
Pacific Learning (Pacific Learning, Inc.)		No Response
Pagegirl101 Solutions (Pagegirl101 Solutions)		Viewed
Pals Activity Center (Jay Hari Corporation)		No Response
Pangea Biological (Okapi Environmental Group, Inc.)		No Response
Panorama Education		No Response
PARA SCIENTIFIC CO (PARA SCIENTIFIC COMPANY, Inc)		No Response
Paradigm Consultants (Paradigm Consultants)		No Response
Parent Coaching Institute (Creative Source Enterprises, LLC)		No Response
Parent ProTech (KWI LLC)		Unsubmitted
Parents Alliance, Inc		No Response
Parker and Jamison LLC		No Response
Partnership for the Advancement and Immersion of Refugees		Viewed
Pasadena Independent School District		No Response
PASCO scientific		No Response
PASS (Phenomenal Academic Student Success)		No Response
Passion to Purpose (J. Brielle Handmade Goods)		No Response
Patchr, Inc.		Viewed
Pathway Education Group, LLC		No Response
Patricia Monticello Kievlan (Patricia Marie Kievlan)		No Response
Patterson Medical Supply Inc.	Fail	No Response
Paul H. Brookes Publishing Co., Inc.		No Response
Paula Kluth Consulting		No Response
Paxen Learning Corporation		No Response
Paxen Publishing, LLC (Paxen Publishing, LLC)		No Response
Payton, Nix & Associates, LLC		No Response
PC Specialists Inc. (Technology Integration Group)		No Response
PCI Education (Programming Concepts Ltd.)	Fail	No Response
PCS Edventures (PCS Education Systems, Inc)		No Response
Pcubed (Program Planning Professionals)		No Response
Pearson Clinical Assessment (NCS Pearson, Inc.)		No Response
Pearson Education, Inc./Scott Foresman/Prentice Hall/Pearson Digital Learning/Longman		No Response

Pearson Longman (Pearson Education. Inc.)		No Response
Pearson Online and Blended Learning		No Response
Pedigo Staffing Services, LLC		No Response
Pedro Luis Boitel		No Response
Peekapak (Peekapak Inc.)		No Response
Peggy McGuire, M.A.		No Response
PENN STATE INDUSTRIES		No Response
Percival Scientific		No Response
Perfect Connection 501 (c)(3)		No Response
PERFECT HAIR LLC	Fail	No Response
Perfect Teampay, Inc.		No Response
Perfection Learning Corporation		No Response
Perfection Staffing (Barbara Charles)		No Response
Performance Safety Group I, LP		No Response
Performance Scoring, LLC.		No Response
Performing Arts Supply Co.		No Response
Perpetual Motion Studios, LLC		Viewed
Personal Touch Therapy (Shontai Thomas)		No Response
Personnel Evaluation, Inc.		No Response
PESG of Texas		No Response
Phantom Power Productions		No Response
PHD Resources & Taxes		No Response
Phillip Roy, Inc.		No Response
Phil-Paul Tax Services (Phil-Paul Tax Services)		No Response
Phoenix Learning Resources, LLC		No Response
Pinnacle Workforce Strategies		No Response
Pioneer Valley Books (Pioneer Valley Educational Press)		No Response
PITSCO Education (Pitsco, Inc)		Unsubmitted
Pittman Training (Vision Educational Solutions)		No Response
Plante & Moran, PLLC		No Response
Planting Seeds Tutoring & Test Prep		No Response
Play-well Teknologies (Tennessee Dana Bowen)		Submitted

Playworks (Playworks Education Energized)	No Response
Plexos Group LLC	No Response
Podcast Architects LLC	Viewed
Point Alliance Solutions	No Response
PolyPrinter (Kinetric Inc.)	No Response
PolyVision (PolyVision Corporation)	No Response
Popular Embroidery Designs	No Response
Porter Brown Associates	No Response
Positive Behavior Supports Corp	No Response
Positive Coaching Alliance	No Response
Positive Promotions	No Response
PositiveKidsToday (CultureCre8ionLLC)	No Response
Possip, Inc.	No Response
Postal Products Unlimited (International Commerce & Marketing Inc.)	No Response
Postlethwaite & Netterville APAC (Lacher)	No Response
Powell-Leon, LLP (Powell-Leon, LLP)	No Response
Power Institute LLC	No Response
Power of Choosing Inc. (Power of Choosing Inc.)	No Response
PowerMyLearning	No Response
PowerUp Fitness (PowerUp Fitness)	No Response
PPI Network, Inc.	Viewed
Practical Parent Education	No Response
Precious Stones Academy	Viewed
Precision Business Machines, Inc. dba Advanced Graphics	No Response
PREMIER & COMPANIES (PREMIER & COMPANIES)	No Response
Premier Agendas, LLC	No Response
Premier Employee Solutions	No Response
Premier Employment Agency, LLC	Unsubmitted
Premiere Scientific	No Response
Premiere Speakers Bureau (Premiere Speakers Bureau)	No Response
PREMIUM PUMPS & CONTROLS LLC	No Response
PrepForward (PrepForward)	No Response

Preschool Express Learning Academy		No Response
PresenceLearning, Inc (PresenceLearning)		No Response
Presidential Staffing Solutions		No Response
Prestigious Sports Outfitters (Rogers)	Fail	No Response
Pretty Smart Foundation		Viewed
Prevention & Treatment Resource Press (Education Specialty Publishing, L LC)		No Response
Price Consulting, Inc.		No Response
Primary Concepts (Primary Concepts, Inc.)		No Response
Prime Central Store (Waretrack, Inc.)		No Response
PriorityHealthSupplies.com		No Response
Proactive Thought Leaders, LLC		No Response
ProBizAssoc.com (Beth Philley)		No Response
Probolsky Research		No Response
PROCEDEO		No Response
Prodigi, LLC		No Response
Prodigy Community Development		Viewed
Prodigy Presenters (IFG Enterprise LLC)		Viewed
Producers Co-op Trailers (La Vernia Country Store)		No Response
Productive Ventures (Productive Ventures)		No Response
PRO-ED, Inc.		No Response
Professional Tutors of America, Inc.		No Response
Program Development Associates (HMR Capital LLC)		No Response
Progressive Rehabilitation Services		No Response
Project GRAD Houston		No Response
Projects-Matter (Projects-Matter LLC)		Viewed
Promethean, Inc.		No Response
Promise Source Logistics LLC		No Response
Promos On-Time		No Response
Promoters of Education, Awareness & Community Engagement (PEACE)		Submitted
Pronto Shipping and Packaging Services Inc.		No Response
Propel Education Strategies, Inc. DBA Applied Practice		No Response
Prosolve, LLC		Viewed

Prosperity Project Management LLC (N/A)	No Response
Pro-Team Foodservice Advisors, LLC.	No Response
PROTECHT Management Group, LLC	No Response
Protection Engineering Consultants LLC	No Response
ProvidaStaff, LLC	No Response
Providence Office Products LLC	No Response
Providence Vocational Inc. (N/A)	No Response
PS Ellinopoula LTD	No Response
Public Consulting Group, Inc.	Viewed
Public Works LLC	No Response
Pure Edge, Inc.	No Response
Pure Tennis LLC	Submitted
Purpose Kids (Fellowship of Purpose Early Childhood Learning Center)	Submitted
Purposed Pressure Inc.	No Response
Purposeful Parents	No Response
PVH Consulting Group LLC	No Response
PWXpress (PWXpress)	Viewed
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	No Response
Q&A Academics Are Us	No Response
QA Systems, Inc	No Response
QEP Professional Books (QEP Inc)	No Response
Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	No Response
Qlovi (Acias, Inc)	No Response
Quackenworth	No Response
Qualtrics (Qualtrics)	No Response
QuaverMusic.com, LLC	No Response
Quest Learning Institute	Submitted
QUILL CORPORATION	No Response
R.I.G.O.R.	No Response
R3 Collaboratives Inc	No Response
Rachel Brownlie	No Response
Rainbow Book Company	No Response

Rainbow Institute of Childcare Education	No Response
Raindrop Books USA	No Response
Raising Cane's	Viewed
Rally Education	No Response
Ramos & Harrison	No Response
Rand McNally (RM Acquisition, LLC)	No Response
Rapid Assist Technology, Inc.	No Response
RaRa Foundation Inc	Viewed
Raul Yzaguirre Schools for Success	Unsubmitted
Rave Energy	No Response
Raynbo Development LLC	No Response
RDI Global Services	No Response
RDI Mechanical	No Response
Reaching Houston (Reaching Houston)	No Response
Read Between The Lines (The Children's Carousel Academy)	No Response
Read, Write, & Create, Inc.	No Response
Reading Horizons (HEC Software Inc.)	No Response
Reading Realm, Inc., d/b/a/ Babsy B (Reading Realm, Inc. & Babsy B Imprint)	No Response
Real Good Technologies	No Response
Real OT Solutions, Inc.	No Response
REALITYWORKS, INC.	No Response
REALLY GOOD STUFF INC	No Response
Really Great Reading Company, LLC	No Response
Really Hire Ed	No Response
Reasoning Mind, Inc.	Fail
Rebecca Galloway (Kid Kix)	No Response
Recipe for Success Foundation	No Response
Recon Networking (Recon Networking LLC)	No Response
Recruiting In Motion	No Response
Recruiting Source International	No Response
Redeemed	No Response
Redeemed Youth Empowering Program	No Response

Reed Richard	No Response
Reflective Energy Solutions	No Response
Reflectx Services (Reflectxion Resources Inc)	No Response
Regal Supply & Services LLC (Regal Supply & Services LLC)	No Response
Region One Education Service Center	No Response
Reliable R&R Training Services	No Response
Reliant Business Products, Inc.	No Response
Reliant Elevators (Reliant Elevators, LLC)	No Response
Relocation Strategies (Luo & Chang Investment LLC)	No Response
Remember When Kids Were Kids (Jaelijah)	No Response
Remy Dillenseger	No Response
Renati Med Spa	Viewed
Rescue and Foster Care Operation	No Response
Research America Inc	No Response
Resolute Educational Solutions, L.L.C.	No Response
Resolute Learning Systems, Inc.	No Response
Resources Inspiring Success and Empowering	No Response
Responsive Learning (Responsive Learning, LP)	No Response
Retrain America	No Response
Reynolds Manufacturing Corp	No Response
RG Guillory Education & Consulting, LLC	No Response
RGV Vocational Service,LLC (RGV Vocational Service,LLC)	No Response
Rhema Word of Life Church	No Response
Rhodes Porter LLC	No Response
Rhythm Band Instruments	No Response
Rice & Associates, PC (Rice & Associates, PC)	No Response
Richards/Carlberg (Richards Carlberg, Inc.)	No Response
Rigby, Steck Vaugh, and Saxon (HMH Supplemental Publishers, Inc.)	No Response
Right Attitude Inc	No Response
RIGHT ON TIME OFFICE FURNITURE LLC (RIGHT ON TIME OFFICE FURNITURE ASSEMBLERS LLC)	No Response
RIGOR	No Response
Ripple Effects, Inc.	No Response

Risas y Sonrisas		Viewed
Rising Star Academy		No Response
Rivera Vega Group		No Response
Rivera-Vega Group, LLC.		No Response
Riverbank & Associates (Olayinka Joseph)		No Response
Riverside Insights (Riverside Assessments, LLC)		No Response
RM Education (RM Educational Software, Inc.)		No Response
RND Technology		No Response
Robomatter, Inc.		No Response
Robyn Yant, LLC	Fail	No Response
Rogers, Morris & Grover, LLP		No Response
Roland Gonzales		No Response
Rosen Publishing and PowerKids Press and Rosen Classroom (Rosen Publishing Group, Inc.)		No Response
Rosetta Stone Ltd.		No Response
Roslane Mc Coy		No Response
RosHaywood Training & Consulting		No Response
Royal Eagle Contracting		No Response
RR CONNECTION CONSULTING		No Response
RSA of Dance & Performing Arts		No Response
RSI Tech Support LLC (RSI Tech Support LLC)		No Response
RTI International (Research Triangle Institute)		No Response
Rubin Educational Services, LLC (Rubin Educational Services, LLC)		No Response
Ruglass Counseling and COnsulting (Tracy-Ann Ruglass)		No Response
Ruglass Psychological Services PLLC		No Response
Rukaz Kultura		No Response
RUSSELL'S EDUCATIONAL CONSULTING		No Response
RYE Consulting		No Response
S Corporation		No Response
S&S Worldwide		No Response
S/P2 (U, Inc.)		No Response
s3strategies		No Response
Sabari Tech Solutions LLC		No Response

Saddleback Educational, Inc.	No Response
SAFARI Montage (Library Video Company)	No Response
Safe Place Outreach	Unsubmitted
Safe Sanitize	No Response
Safer Schools Together (SST USA Inc.)	No Response
SAGE Publications, Inc. (SAGE Publications, Inc.)	No Response
Sage West Office Supplies (Ott Chin)	No Response
Sally Beauty Supply, LLC	Unsubmitted
Salon Chris LLC	No Response
SAM Labs	No Response
SameGoal, Inc	No Response
San Jacinto Community College District	No Response
Sandscreative LLC	No Response
SanJae Educational Resources, Inc.	No Response
Santa-N-Clown Family Entertainers	No Response
SANTILLANA USA PUBLISHING CO., INC.	No Response
Santos Alliances	No Response
Sarah Bee Talent (Sarah Brock Consulting)	No Response
SATCO SUPPLY (REPUBLIC DRILL/APT CORP)	No Response
Saturn Hoops	No Response
Savannah Blue Arts & Outreach	No Response
Saving Our Students Through Education Personnel, L	No Response
Savvas Learning Company LLC	No Response
SBC Consulting (Tammy Smithers)	No Response
SBLM Architects (SBLM Architects)	No Response
Scantron Corporation	No Response
SCG Business Services, LLC	No Response
Scholars for the Soul: An Educational Solutions Firm,LLC (Scholars for the Soul: An Educational Solutions Firm,LLC)	No Response
Scholastic Education (Scholastic Inc.)	No Response
Scholastic Inc. (Scholastic Inc.)	No Response
School Age Learning (Burrell Global Inc.)	No Response
School Datebooks (The Student Planner)	No Response

School Improvement Network		No Response
SCHOOL MATE (MORRIS PRINTING GROUP)		No Response
School Outfitters (Schoolhouse Outfitters, LLC)		No Response
School Safety Advocacy Council (School Safety Advocacy Council)		No Response
School Specialty		No Response
School Specialty Planning & Student Development (Premier Agendas, Inc)		No Response
SchoolBanks, Inc. (AltonSoft Corp)		No Response
Schoolhouse Outfitters (School Outfitters)		No Response
SCHOOLOCKER TEACHER SUPPLY		No Response
SchoolReach Instant Parent Contact (GroupCast LLC)	Fail	No Response
Schools Cubed		No Response
Schulenburg Printing and Office Supplies, Inc.		No Response
Schulman, Lopez, Hoffer & Adelstein		No Response
Schultz Center for Teaching and Leadership, Inc.		No Response
SCIENCE OF APPAREL (SCIENCE OF APPAREL)		No Response
Science of Sport		Unsubmitted
Science Unlimited, LLC		No Response
Scientific Equipment of Houston (SEOH Corporation)		No Response
Scoot Education		No Response
Scott Academics		No Response
Script String Ltd. (ScriptString)		No Response
Second Chance Learning Center		Viewed
Second Chance Technology Edge High School		No Response
Seeds for Success Inc		No Response
Seeds to STEM (Seeds to STEM)	Fail	No Response
Seesaw Learning, Inc.		No Response
Segundo Barrio Children's Chorus		No Response
Sensei's School of Martial Arts		No Response
Sergeant Laboratories, Inc		No Response
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)		No Response
Sew Contempo		No Response

Sewa International Houston	Submitted
SGA - Crosby, LLC	No Response
Shaneka Smith	No Response
SHAPE Community Center, Inc.	Viewed
Shareca P Vallaire, LLC	No Response
SharpSchool (Intrafinity)	No Response
Sharron Helmke	No Response
Shauna-Lee Ruglass	No Response
Shawn Kyle Faciane (Shawn Kyle Faciane)	Viewed
Shepherd Government Services Group (SGSG, LLC)	No Response
Sherra Branch	No Response
Shine Bright Tutoring (LPOH, LLC)	No Response
Shmoop University, Inc. (Shmoop University, Inc.)	No Response
ShopK12, Inc	No Response
Show What You Know Publishing (The Lorenz Corporation)	No Response
Showroom Builders LLC	No Response
Sierra Consulting, Inc	No Response
Sign Advisors (Cost Advisors of Texas, LLC)	No Response
SimiDigi Inc	No Response
SimplyDigi.com, Inc.	No Response
SINIUM (DYNAMIC INVENTIONS LLC)	No Response
Sirius Education Solutions (Sirius Education Solutions LLC)	Viewed
SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)	No Response
Sisters Empowering S.I.S.T.A.S., Inc.	No Response
SITIS (SITIS, SYSTEMS INTEGRATIONS, EDITORIAL, AND TRANSLATION S, LLC)	No Response
Sketch City	No Response
Skill Struck LLC	No Response
SKILLASTICS (SANDY SPIN SLADE INC)	Viewed
SkillSoft	No Response
SKO Learning, Inc.	No Response
Sky Creations (Rachael Bassey)	No Response
Sky's the Limit	No Response

Slalom (Slalom LLC)		No Response
SLC Reading & Math (spanish learning center)	Fail	No Response
SLiICK LLC		No Response
SLL Services, LLC		No Response
SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)		No Response
Smajic LLC		No Response
SMART Core Labs (ANIMATION & ROBOTICS FOR KIDS LLC)		No Response
SMART IT PROS INC		No Response
Smart Scholars Foundation		No Response
Smarter HR Solutions		No Response
SMARTEST EDU, INC. (Formative)		No Response
SMARTOX		No Response
SmartSchool Systems (SmartSchool Systems LLC)		No Response
SMR PROMOTIONS (GLOBAL MARKETING SOLUTIONS)		No Response
SMRT Solutions (SMRT Consulting LLC)	Fail	No Response
Snapology Cypress-Woodlands (Oludaari Inc)		No Response
Snappet Inc		No Response
SNVA LLC (SNVA LLC)		No Response
Social Motion, Inc.		No Response
Social Studies School Service		No Response
Social Studies Success		No Response
Softline International USA,Inc		No Response
Software Express	Fail	No Response
Sokikom (Virtual Learning Technologies, Inc.)		No Response
Solel International		No Response
Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)		No Response
Something New Dance		No Response
Sons of Sophistication		Submitted
SoundTree (KORG U.S.A., Inc.)		No Response
Source of Healing (Dr. Keith Clarke)		No Response
Sourcenext Inc (Sourcenext, Inc)		No Response
South Houston NSBE Jr.		No Response

South Region Driving School LLC		No Response
south texas boiler		No Response
South Texas Counseling and Mentoring : Adult Education		No Response
South Texas Safety Training LLC (South Texas Safety Training LLC)		No Response
South Union Community Development Corporation (South Union Community Development Corporation)		No Response
South Union Missionary Baptist Church		No Response
Southeast Media, Inc.		No Response
Southern Delegate		No Response
Southern Dynamic Resources		No Response
Southern Science Supply		No Response
Southern States		No Response
Southpaw Enterprises, Inc.		No Response
Southwest Academic Solutions	Fail	No Response
Southwest Book Company		No Response
Southwest Education, Inc.		No Response
Southwest Glen Mission (Southwest Glen Mission)		No Response
Southwest School & Office Supply (S.W. School Supply Inc)		No Response
Southwest Schools (Educational Leadership, Inc.)		No Response
SOUTHWEST SEWING MACHINES LLC.		No Response
Space City Fencing Academy, Inc		Submitted
SPDF KIDS (SPDF KIDS)		No Response
Special Evaluations & Consulting of Texas (Special Evaluations & Consulting of Texas)		No Response
Specialized Assessment & Consulting		No Response
Specially Designed Education Services		No Response
Specialty Bindery and Printing (SBP Group, LLC)		No Response
Sphero, Inc.		No Response
Spirit of Youth Fencing Foundation		Submitted
Sportin' The Grades	Fail	No Response
SpringSpirit (SpringSpirit Inc.)		Submitted
Springsted Human Capital Advisors		No Response
Sprint Corporation		No Response

Spur Employment, Inc. (Spur Employment, Inc.)		No Response
Square One Learning	Fail	No Response
Square Panda, Inc.		No Response
SSCI Environmental (Separation Systems Consultants, Inc.)		No Response
SSG-MUSIC (SSG-MUSIC)		No Response
St. Martha Catholic School		Submitted
St. Michael's Learning Academy Inc (St. Michael's Learning Academy Inc)		No Response
Staff Hunt LLC	Fail	No Response
StageAgent (Estage Enterprises, inc)		No Response
Standard Morgan Partners, LTD		No Response
Standard Stationery Supply IL LLC		No Response
Standards Solution Holding, LLC		No Response
Stantec (Stantec Architecture Inc.)		No Response
Star Agendas Inc.		No Response
Star Montessori School and Day Care		No Response
Star Office Products		No Response
Starr Commonwealth		No Response
Startup Smartup		No Response
Steadfast Logistics Inc		No Response
Steam Kidstitude (Insight Community Resources Inc)		No Response
STEAM Works Studio		No Response
STEM Fuse (STEMFuse SD, LLC)		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		Submitted
STEMology Mobile Science Lab		No Response
Steniprise LLC		No Response
Step Up		No Response
Sterling Empowerment (Sterling Empowerment)		No Response
Sterling First Aid CPR		Viewed
Sterling Staffing Solutions (Maceo Carter Investments, LLC)		No Response
Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)		No Response
Stetson & Associates, Inc.		No Response
Steve Spangler Inc.		No Response

Stevenson Workshop and Seminar Solutions		No Response
Stirring Up Gifts Children Center	Fail	No Response
Stone Oak Solutions, LLC		No Response
Storytelling Time (MARY JO HUFF)		No Response
Strahan Cain, PLLC		No Response
Straight Defined		No Response
Straight Line Management (Straight Line Management LLC)		No Response
Strategar (Strategar LLC)		No Response
Strategic Partners in Education		No Response
Strategic Solutions Group (Strategic Solutions Group)		No Response
Strategis Staffing (Staff N Go, LLC)	Fail	No Response
Strategos International, LLC		No Response
STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)		No Response
Stream Dudes (Stream Dudes LLC)		No Response
Stream Of Life Christian Academy Inc		No Response
Streamline Health Services		No Response
STSB Training		No Response
studentnest.com (Studentnest Inc.)		No Response
Students of Strength, Inc.		No Response
Studica Inc.		No Response
Studies Weekly, Inc. (Studies Weekly, Inc.)		No Response
Study Dorm		No Response
Sturomski & Associates (Neil A. Sturomski)		No Response
STVT-AAI Education, Inc., dba Ancora Corporate Training (STVT-AAI Education, Inc., dba Ancora Corporate Training)		No Response
Successful Starters Learning Academy II		No Response
Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)		No Response
Suits for Success		Unsubmitted
SumBlox Group, LLC		No Response
Sumdog Inc		No Response
Summer Camp (After School)		No Response
Summit K12 Holdings Inc		No Response
Sunburst Digital		No Response

Sundance/Newbridge		No Response
Super Duper Publications (Super Duper Inc)		No Response
Superior Intelligence (The Children's Carousel Academy)		No Response
Supporting Educators Daily		No Response
Supportive Educational Services, Inc.	Fail	No Response
Supreme Crane and Rigging LLC	Fail	No Response
SureScore, Inc.		No Response
Suro Industries (Suro Industries)		No Response
Susan Everett		No Response
Susan M. Catlett, Ph.D., BCBA-D		No Response
Sussman Sales Company Inc.		No Response
SWA International Company		No Response
Swing Education (Swing Education)		No Response
Switch Vehicles		No Response
SYLVAN LEARNING (JCP Ascension L.L.C.)		No Response
Sylvan Learning Center (4 Ever Clever Learning, LLC)		No Response
Sylvan Learning, Inc.		No Response
SYMBIOSIS EDUCATIONAL CONSULTANTS, INC		No Response
Synergistic STEM Outreach Center		No Response
T.M. Office Systems, Inc		No Response
Table SALT Group		No Response
Tackle Tutoring		No Response
TADA Kids LLC		No Response
TAI Consulting LLC (Think About It LLC)		No Response
Taking Kidz Places		No Response
Talento Bilingue de Houston		No Response
Tammy Rodney		No Response
Tandi Oil and Gas LLC (Tandi Oil and Gas LLC)		No Response
Tangible Play, Inc. DBA "Osmo" (Tangible Play, Inc.)		No Response
Tango Software (Liberty Source L.P.)		No Response
Tape Central, Inc.		No Response
TAPS Academy		No Response

T-Base Communications USA Inc.		No Response
TCB Consulting, LLC.		No Response
TCC Learning LLC		No Response
TCT Enterprises, LLC		No Response
Teach Another Inc		Viewed
Teach Woke, LLC		No Response
Teach2Learn (Elliott and McMahon)		No Response
Teacher Created Materials, Inc.		No Response
Teacher Created Resources		No Response
Teacher Direct (TDSA, LLC)		No Response
Teacher Heaven, Inc	Fail	No Response
Teachers Discovery Inc. (American Eagle Company Inc.)		No Response
Teaching Lab (Teaching Lab)		No Response
Teaching Strategies, LLC		No Response
Teaching Systems, Inc.		No Response
Teachstone Training, LLC		No Response
Team Driven Technology Inc.	Fail	No Response
TeamLogic IT (Philoxenus, Inc.)		No Response
Tec Solutions, Inc.		No Response
Tech Depot (Solutions4sure.com)		No Response
TECHNICAL LABORATORY SYSTEMS, INC		No Response
Technology For All		No Response
Technology International, Inc.		No Response
Tecnics Consulting, Inc.		No Response
TEEN TRUTH (TEEN TRUTH, LLC)		No Response
Teeter Totter Village		No Response
Tekgration LLC (Tekgration LLC)		No Response
TEKSCREEN (Dixon)		Viewed
Teneo Linguistics Company, LLC		No Response
TenMarks Education, LLC		No Response
Tequipment, Inc	Fail	No Response
Test Prep Seminars, LLC		No Response

Tetra Tech, Inc.		No Response
Texana Center		No Response
Texan-French Alliance for the Arts		No Response
Texans Together Education Fund Inc		No Response
Texas 4-H Youth Foundation		Unsubmitted
Texas Alliance for Minorities in Engineering		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Center for the Missing (Texas Center for the Missing)		No Response
Texas Educational Consultative Services, Inc.		No Response
Texas Educational Solutions (Educational Software Solutions of Texas)		No Response
Texas Educational Tools (Educational Tools Inc.)	Fail	No Response
Texas Elearning LLC	Fail	No Response
Texas Initiative Programs (The K16 Ready Society, Inc.)		No Response
Texas Speech Therapy (Essential Texas Speech Therapy, PLLC)		No Response
Texas STAAR Publishing, LLC		No Response
Texas State Billing Services Inc		No Response
Texas State University-San Marcos		No Response
Texas Suicide Prevention Collaborative		No Response
Texas Tutors (Texas Tutors)		Submitted
TexConnect Communications, LLC		No Response
TFH USA LTD		No Response
That's Math LLC		No Response
That's Wright Title		No Response
The Academic Source, LLC	Fail	No Response
The Afterschool Professional		No Response
The A-List Network, LLC (Stephanie Belton)		No Response
The Alliance (Alliance for Multicultural Community Services)		Unsubmitted
The Bob Pike Group (The Bob Pike Group)		No Response
The Box Program (Box Program)		Unsubmitted
The Bryant Heritage LLC		No Response
The Bulk BookStore (CTBook Holdings)		No Response
The Burmax Co., Inc.		No Response

The Business Concierge (Goodwill Houston)		No Response
The Carmona Firm, PLLC (The Carmona Firm, PLLC)		No Response
The Center for Pursuit		Viewed
The Cheap Teacher LLC	Fail	No Response
The Children's Carousel Academy LLC (The Children's Carousel Academy)		No Response
The Children's Carousel Charitable Foundation		No Response
The Children's Health Market		No Response
The Clariden School		No Response
The Clever Crayon LLC		No Response
The CNA Corporation (CNA)		No Response
The College Board (College Entrance Examination Board)		No Response
The College Visit Journal (HireEd Brands LLC)		No Response
The Core Collaborative, Inc		No Response
The Cosmetology Connection & Consulting Services		No Response
The Critical Thinking Co.		No Response
The Danielson Group		No Response
The Donatto Group		No Response
The E2 Group, Inc.		No Response
The Education Partners (GEMS/The Education Partners)		No Response
The Educational Outback		No Response
The Educator Collaborative		No Response
The Everett Group (Sonja Hunter)		No Response
The Execu Search Group (Execu Search Holdings, LLC)		No Response
The Flippen Group		No Response
The FORGE for Families (The FORGE for Families)		Unsubmitted
The Fulton Law Group PLLC		No Response
The Gibson Lupus Resource Center		No Response
The Glass Slipper Foundation (Vessels Interceding Sowing Into Our Nation)		No Response
The Graide Network, Inc.		No Response
The Green Alliance (The Green Alliance)		No Response
The Hanover Research Council, LLC (The Hanover Research Council, LLC)		No Response
The Harris Foundation	Fail	No Response

The Healthy School Food Collaborative		Unsubmitted
The Heart of God Restoration Ministry		No Response
The Homework Mastery Center (Train Up a Child)	Fail	No Response
The I Love U Guys Foundation		No Response
The IEP Coach LLC		No Response
The K.N.E.W. Solutions (Keschia Matthews)		No Response
The KD Company (Kim Y. Davis Enterprises, LLC)		No Response
The King & Associates Firm		No Response
The Knowledge Stack (The Knowledge Stack LLC)		No Response
The Kovacs Group		No Response
The Library Store, Inc		No Response
The Life Excelerator, Inc. (The Life Excelerator, Inc.)		No Response
The Mandalay Press (The Mandalay Press, LLC)		No Response
The Master Teacher		No Response
The McMikle Group, LLC		No Response
The MLLES Alumnae, Inc.		No Response
The National Behavioral Intervention Team Association		No Response
The National Literacy Professional Development Consortium		No Response
The Ombudsmen Group (The Ombudsmen Group)	Fail	No Response
The Original Seat Sack Company (Youthful Innovations LLC)		No Response
The Outreach Program Education/Counseling Services		No Response
The Paper Plate, Inc		No Response
The Parent Coach		No Response
The Phlebotomy Learning Center		No Response
The Platform		No Response
The Process Manager (Meliton Moya, Ph.D.)		No Response
The PRYDE Foundation		No Response
The Reading Warehouse (The Reading Warehouse Inc)		No Response
The Resilient Group	Fail	No Response
The Rhodes School		Submitted
The Ron Clark Academy		No Response
The Schlueter Group (Stan Schlueter)		No Response

The Scholastic Network Partners, LLC		No Response
The Schoolhouse Store (The Schoolhouse Store Inc)	Fail	No Response
The Sensory Path, Inc		No Response
The Sen-Will Group		No Response
The SoGo Collective		No Response
The station of Imagination child care llc		No Response
The Storyboard		No Response
The Style Signature		No Response
The TEAMS Group, LLC		No Response
The Trade Group		No Response
The Turning Point, Inc.		No Response
The Village Education Solutions		Viewed
The Village Learning Center, Inc		No Response
the Waymire Group		No Response
The Woods Project (The Woods Project, Inc)		Viewed
The Word Station		No Response
TheDataFyles		No Response
TheFireStore, TheOfficerStore, TheEMSStore (Witmer Public Safety Group, Inc)		No Response
Therapro, Inc.		No Response
Therapy Consultants (MedPerm Placement Inc)		No Response
Theresa Harris		No Response
Think Big Learning		No Response
ThinkCERCA Inc.		Viewed
Thinking Maps, Inc		No Response
thinkLaw (CS Educational Services, LLC)		No Response
ThirdWay Solutions, LLC		No Response
Thomas Educational Solutions		No Response
Thompson & Horton LLP		No Response
Thompson Educational Consulting, Inc.		No Response
Thriv & GROE Academy, LLC	Warn	No Response
Thrive Academics		No Response
Tier One Learning, LLC (Tier One Learning, LLC)		No Response

Ties Required Plus		No Response
Time to Sign, Inc.		No Response
TIME USA, LLC (TIME, LLC)		No Response
Timothy Project: Youth Mentoring Youth, Inc.		No Response
TinkRworks, Inc.		Unsubmitted
TinMan Enterprises (TX TinMan Enterprises, LLC)		No Response
TinyEYE Therapy Services (TinyEYE Technologies Corporation)		No Response
Tiphany Chambers Burrell		No Response
TISOMO Consulting Group, LLC		No Response
TLE Inc (The Look Enterprises, Inc.)		No Response
TMB Screen Printing		No Response
TMB Screen Printing & Embroidery Spring	Fail	No Response
TMI Design and Consulting LLC		No Response
TMI Solutions, LLC (TMI Solutions, LLC)		No Response
TNR Accounting & Management Consulting, LLC (Nannette Ray)		No Response
TNTP (The New Teacher Project, Inc.)		No Response
Today's Class (Melior-Delaware Inc)		No Response
TODAYS PROMOS		No Response
Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth)		Submitted
Tonya Duncan Ellis Books		No Response
Toolkit Technologies		Viewed
Tools for Schools, Inc.		No Response
TOOTRiS Child Care On-Demand (TOOTRIS)		No Response
Top Notch Professional Consultants		Viewed
Topaz Harel Inc	Fail	No Response
TORIAZ LLC		No Response
Total Seminars, LLC.		No Response
Total Special Education Solutions, LLC		No Response
TouchView Inc		No Response
Tour-A-Culture		No Response
Tovuti		No Response
TPR Education LLC (The Princeton Review)		No Response

Trace3, Inc.	No Response
Training and Leadership Consulting	No Response
Transaption	No Response
Transcend Learning Consulting LLC	No Response
Transformation7 by Tiffany A. Washington	No Response
Translation & Interpretation Network, LLC (Translation & Interpretation Network, LLC)	No Response
TransLinguist Translation & Document Clearing LLC	No Response
Treasure Bay, Inc. (Treasure Bay, Inc.)	No Response
Tree Shepherds LLC	No Response
TRENDY TEACHERZ	No Response
Trenton Kirksey	No Response
Trezvant Academy, Inc	No Response
Trice Education Resources Inc.	No Response
TRIO Education	No Response
True Love Childcare	No Response
True Ringleaders	Submitted
TSC COGIC	No Response
Turner Spears Consulting, LLC	No Response
Turning a New Page (Turning a New Page Educational Consultants LLC)	No Response
Turning Technologies, LLC	No Response
Tutor Doctor	No Response
Tutor Doctor (Frias Business Group, Inc.)	No Response
TutorMe Guillory (Rebecca Guillory)	No Response
Tutors With Tablets (The Children's Carousel Academy)	No Response
TutorsRus.org (Available Group LLC)	No Response
Tween Publishing	No Response
Twinkle Wonders School of Learning	No Response
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	No Response
Two Worlds, LLC	No Response
Twotrees Technologies, LLC	No Response
TWST4Girls	Submitted
TXRX Labs (Transmit Receive Labs Inc.)	No Response

Tyesha Alexander Psychological Services, PLLC		No Response
Tynker (Tynker)		No Response
U. S. WHOLESALE PRODUCTS		No Response
U.S Electronics recycling Center Inc (Isaac F Sunday)		No Response
U.S. Dream Academy, Inc (U.S. Dream Academy, Inc)	Fail	Unsubmitted
UBAM Educational Services (Educational Development Corporation)		No Response
U-Bridge Project Consulting, LLC		No Response
uCertify LLC		No Response
Ulysee Global LLC		No Response
UM & C Enterprises, LLC		No Response
UNBEATABLE SALE INC (UNBEATABLE SALE INC)		No Response
UnboundEd Learning, Inc.		No Response
Uncharted Territory Solutions (Uncharted Territory LLC)		No Response
uncle johns school of music		No Response
Underwater Math (Every Child Grows)		No Response
Unified Sunergy Systems LLC		No Response
UNIFORM WORLD INC		No Response
United Training Commercial, LLC (United Training)		No Response
United Way of Greater Houston		No Response
Unity Education Resources (MyOfficeProducts, LLC)		No Response
UNIVERSAL TIME RELEASE PUBLISHING, LLC		No Response
Universities Space Research Association		No Response
University Copy Center FASTSIGNS (Campus Document Systems)		No Response
Unlimited Visions Aftercare, Inc	Fail	No Response
Unstoppable Ministries (Unstoppable Ministries)		No Response
UNTAPPED Genius		No Response
UP Educational Consulting		No Response
UpBrainery Technologies (UpBrainery Technologies)		Unsubmitted
Uplift K12		No Response
Upstaging Inc (BAHNICK)		No Response
Urban Enrichment Institute		No Response
Urban Outreach, Inc.		No Response

Urban Schools Collaborative		No Response
US Executive LLC		No Response
US LED LTD (US LED LTD)		Viewed
USATestprep, LLC		No Response
Utum Concepts Inc	Fail	No Response
V. L Logistics LLC		No Response
Valiant IMC		No Response
Valley Speech Language and Learning Center		No Response
Vampire Squid Labs		No Response
Vanguard Trading & Services, LLC		No Response
Vantage Learning LLC (Vantage Learning USA LLC)	Fail	No Response
Varsity Education	Fail	No Response
Vaughn Media, LLC		No Response
VB Educator Consulting (VB Educator Consulting)		No Response
Vedara (Vedara)		No Response
Velocity Marketing Software LLC (veclocity software)		No Response
Velvet Rope Experience (VRE Business Soultions)		Unsubmitted
Ventech Information Systems		No Response
Vernee Hines		No Response
Vernier Software & Technology, LLC		No Bid
Versatile Enterprise LLC (Versatile Enterprise LLC)		No Response
Vertex Computers Systems (Vertex Computers Systems)		No Response
Vesco Business Products (RFV Enterprises Inc)		No Response
Vessel Support Services (Vessel Support Services)		Submitted
VESTEDin AGING Consulting Group, LLC		No Response
VEX Robotics		No Response
Victoria Bacarra		No Response
Victory Group		No Response
Victory Productions (-- Please Choose (Starts With A) --)		No Response
Vida Education (Vida Consulting LLC)	Fail	No Response
VIEWTECH Group LLC (ViewTech Group, LLC)		No Response
VIJAY COMPUTER ACADEMY (SUMI-VIJAY GLOBAL EDUCATION INC)		No Response

Vinnove Consulting Group		No Response
Vinsys Corporation (Vinsys Corporation)		No Response
VIP Arts Houston	Fail	No Response
Virescit Tactical Systems		No Response
Virtual Speech Center Inc.		No Response
Virtucom		No Bid
Virtuo Group Corporation		No Response
Virtuous Star, Inc		No Response
Visible Body (Argosy Publishing)		No Response
Visions in Education, Inc (Visions Technology in Educaiton)		No Response
Vista Higher Learning, Inc.		No Response
Vista School Resources		No Response
Visual Arts Productions		No Response
Visual Communication Services (Webbco Enterprises, LLC)		No Response
Vital Imagery Ltd.		No Response
Vocational Research Institute		No Response
Vocational Research Institute, LLC		No Response
Volition IIT Inc (Volition IIT Inc)		No Response
VOX Global		No Response
Voyager Sopris Learning, Inc.		No Response
vRealm Inc. (vRealm Inc.)		No Response
VRJ & Associates, LLC		No Response
VWR Education, LLC dba Science Kit (VWR Education, LLC)		No Response
VWR INTL/DBA SARGENT WELCH (SARGENT WELCH/VWR)		No Response
W. W. Norton & Company, Inc.		No Response
Waits Consulting Group		No Response
Walden University		No Response
Waldorf Publishing LLC		No Response
Walk the Walk Promotions (Walk the Walk Promotions)		No Response
Walker Quality Services (Walker Quality Services)		No Response
Walker's Empire Services		No Response
Walsh Gallegos Treviño Russo & Kyle P.C.		No Response

Ward's Natural Science Establishment (VWR Education, LLC)		No Response
Washoe County School District		No Response
Waterford Research Institute		Unsubmitted
WaterLily Writing, LLC		No Response
Watkins & Associates Consulting Services LLC.		No Response
WayOut Kids (Building Youth Through Music/ WayOut Kids)		No Response
WCS Powered by LabCorp (LabCorp Employer Services)		No Response
Webinopoly (High Tech Republic Inc.)		No Response
Weekly Reader	Fail	No Response
Weigl Publishers Inc.		No Response
Wellesley College		No Response
Wellness for Growth Foundation		No Response
Wellspring Family & Community Institute		No Response
Wendy Mackey		No Response
Wendy Perry Coparenting Education (www.wendyjerry.com)		No Response
Wesley Community Center (Wesley Community Center Inc. of Houston, Texas)		No Response
West Road Teacher Supply (Distribuidora Alfa y Omega Inc.)		No Response
Westat		No Response
WestEd		Viewed
Western Lithograph	Fail	No Response
Western Psychological Services (Manson Western, LLC)		No Response
Weston Solutions, Inc.		No Response
When I grow up llc		No Response
White Rock Cybersecurity (White Rock Cybersecurity)		No Response
WhyTry, INC		No Response
Wi Code (School Papr LCC)	Fail	No Response
Wichita Falls Times Record News (Scripps Media, Inc.)		No Response
Wieser Educational, Inc.		No Response
wild art mobile outdoor studio		No Response
William H. Sadler, Inc.		No Response
Williams Education Consulting		No Response
WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.)		No Response

Willow Tree Early Education Team		No Response
WIN Learning (Worldwide Interactive Network, Inc.)		No Response
Winn Innovations (Winn Innovations, LLC)		No Response
Winning Mindset Solutions (Z-Fanatical Life LLC)		No Response
Wisdom Speaks Today		No Response
Women Are Gamechangers LLC		No Response
Wonder-Space Mobile	Fail	No Response
Wood Alternator and Starter Service (Homer J. Wood)		No Response
Wood Etc. Co.		No Response
Word Walls by Amy Littleton		No Response
WorkED INc		Submitted
Workshop Houston		No Response
World Book, Inc.		No Response
World Class Learning Materials		No Response
World Education (Worldeducation LLC)		No Response
World Education, Inc.		No Response
World Precision Instruments		No Response
World Youth Foundation, Inc.		Unsubmitted
Wright One Training		No Response
Write Wise Communications, LLC (Isbell)		No Response
Writers in the Schools		Viewed
Writing with Design (The Learning Project)		No Response
WRM Development		No Response
Wylie Construction Services		No Response
X-CAL Corp.		No Response
XYZprinting, Inc. (Chien)	Warn	No Response
Yawp Records LLC		Unsubmitted
YMCA of Greater Houston		Viewed
Yoga Ed. Inc.		No Response
Yolah - Yolandra Drake		No Response
Young Audiences, Inc. of Houston (Young Audiences, Inc. of Houston)		Submitted
Young Financial Wizards Inc. (YFW Inc.)		No Response

Young People In Action		Submitted
Young Rembrandts (PPENCILS4LIFE LLC)		No Response
Young Women Christian Association of Houston		Unsubmitted
Your Pro Medical Inc. (Your Pro Consultant Inc.)		No Response
Youth Achieving through Service and Sports, Inc. (YASS)		No Response
Youth Advocacy TEAM		No Response
Youth Debate League (MDG Gulf Coast, LLC)		No Response
Youth Enrichments (Chicks With Class LLC)		Submitted
Youthful PROs(Professionals Reaching Out)		No Response
Youthlight, Inc.		No Response
YR Testing Account		Unsubmitted
YUTH UNITED THROUGH HEARTZ		Unsubmitted
Yvette De Luna		Viewed
Z Smart, LLC		No Response
Zaner-Bloser, Inc.		No Response
ZEducation, LLC		No Response
Zenith Designs, LLC	Fail	No Response
Zenith Learning (ZENITH PREMIER, INC.)		No Response
Zgakam Corp (dba) Gingerbread House Day Care Center		No Response
Zion Redemption		No Response
ZNA DESIGN (ZNA GROUP LLC)		No Response
ZolonTech, Inc.		No Response
Zoo-phonics, Inc		No Response
zSpace, Inc.		No Response
Zulli Method		No Response

Participant Detail

@RISK Technologies

Address: 16400 N. Dallas Pkwy Unit 105 Response Status: No Response
Dallas, TX 75248
(800) 426-0178
Invitation Date: 10/14/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Regular Board Meeting

7.F.2.

Meeting Date:	January 18, 2023		
Title:	Contract Award for RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers		
Submitted For:	Kendra Jackson, Purchasing	Submitted By:	Edna Johnson
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:	Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson	Facilities/Technology Approval Needed?:	None

Information

Posted Agenda Item:

Approval of Contract Award for RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal:Healthy Boundaries LLC; Lakeshore Learning Materials, LLC; Lauren Caldarera dba Projects-Matter; The Forum for Youth Investment; The Unalome Project dba Education My Way; and Toni Candis dba Candis Consulting, LLC for the period of 01/18/2023 through 01/17/2028.

Subject:

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers

Rationale:

This RFP was advertised to acquire proposals from from service providers qualified to provide Contracted Services in the areas of **Advisors, Coaches, Counselors, Consultants, Speakers, and Trainers** for HCDE's various Divisions. Invitations to propose were sent to 1, 975 suppliers. HCDE received responses from seventy (70) proposers. The following twenty-one (21) vendors are being recommended for awards beginning January 18, 2023, through January 17, 2028:

- Healthy Boundaries LLC
- Lakeshore Learning Materials, LLC
- Lauren Caldarera dba Projects?Matter
- The Forum for Youth Investment
- The Unalome Project dba Education My Way
- Toni Candis dba Candis Consulting, LLC

Contracts are in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

- EC Form
- Board Recommendation - CASE
- Eval Summary - CASE
- Participation Detail

**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: Edna Johnson, Assistant Director of Purchasing

Purchasing Dept: Kendra Jackson, Purchasing Director

RFP # and Name: 23/008EJ (Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers)

Board Meeting Date: December 14, 2022

Today's Date: November 20, 2022

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
 Over \$50,000 (per CH Local)
 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 certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the **conflict of interest requirements** for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding **conflict of interest disclosures**.

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
Recommendation Form
Effectiveness and Compliance Review**

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

To: Procurement Services Division

From: Recommendation Committee:

- Kathleen Evans 
Kathleen Evans (Jan 4, 2022 15:25 CST)
- Kittra Hewitt 
Kittra Hewitt (Jan 4, 2022 15:25 CST)
- Tineka Rentie 
Tineka Rentie (Jan 5, 2022 07:40 CST)
- Inga Ash 
Inga Ash

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers

Board Meeting Date: January 18, 2022

Today's Date: November 30, 2022

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (per CH Local)
- Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all 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 certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the conflict of interest requirements for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding conflict of interest disclosures.

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)

Justification:

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers

This RFP was advertised to acquire proposals from qualified service providers qualified to provide Contracted Services in the areas of **Advisors, Coaches, Counselors, Consultants, Speakers, and Trainers** for HCDE's various Divisions. Invitations to propose were sent to one thousand nine hundred seventy-five suppliers. HCDE received responses from seventy (70) proposers.

The Center for After School Summer and Expanded Learning (CASE) Division evaluated eight (8) responses and is recommending contract awards beginning January 18, 2023, through January 17, 2028, to the following vendors:

- **Healthy Boundaries LLC**
- **Lakeshore Learning Materials, LLC**
- **Lauren Calderera dba Projects-Matter**
- **The Forum for Youth Investment**
- **The Unalome Project dba Education My Way**
- **Toni Candis dba Candis Consulting, LLC**












Board Recommendation Form - CASE


Final Audit Report

2023-01-05


Created:	2023-01-04
By:	Edna Johnson (Edna.Johnson@hcde-texas.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAABAKbCm1hRqzZwddSO9NHE8QMnwBOXj1c52

"Board Recommendation Form - CASE" History


-  Document created by Edna Johnson (Edna.Johnson@hcde-texas.org)
2023-01-04 - 9:14:24 PM GMT
-  Document emailed to Kathleen Evans (kevans@hcde-texas.org) for signature
2023-01-04 - 9:15:23 PM GMT
-  Email viewed by Kathleen Evans (kevans@hcde-texas.org)
2023-01-04 - 9:24:35 PM GMT
-  Document e-signed by Kathleen Evans (kevans@hcde-texas.org)
Signature Date: 2023-01-04 - 9:25:42 PM GMT - Time Source: server
-  Document emailed to Kittra Hewitt (khewitt@hcde-texas.org) for signature
2023-01-04 - 9:25:43 PM GMT
-  Email viewed by Kittra Hewitt (khewitt@hcde-texas.org)
2023-01-04 - 9:26:43 PM GMT
-  Document e-signed by Kittra Hewitt (khewitt@hcde-texas.org)
Signature Date: 2023-01-04 - 9:26:59 PM GMT - Time Source: server
-  Document emailed to Tineka Rentie (tineka.rentie@hcde-texas.org) for signature
2023-01-04 - 9:27:01 PM GMT
-  Email viewed by Tineka Rentie (tineka.rentie@hcde-texas.org)
2023-01-05 - 1:39:58 PM GMT
-  Document e-signed by Tineka Rentie (tineka.rentie@hcde-texas.org)
Signature Date: 2023-01-05 - 1:40:11 PM GMT - Time Source: server
-  Document emailed to Inga Ash (iash@hcde-texas.org) for signature
2023-01-05 - 1:40:12 PM GMT

 Email viewed by Inga Ash (iash@hcde-texas.org)

2023-01-05 - 2:29:58 PM GMT

 Document e-signed by Inga Ash (iash@hcde-texas.org)

Signature Date: 2023-01-05 - 2:30:08 PM GMT - Time Source: server

 Agreement completed.

2023-01-05 - 2:30:08 PM GMT

**RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers
EVALUATION SUMMARY**

Selection Criteria		Max Points
1	Price	25
2	Reputation of Vendor and Vendor's goods and/or services	10
3	Quality of Vendor's goods and/or services	25
4	Extent to which the goods and/or services meet HCDE's needs	25
5	Vendor's past relationship with HCDE	15
6	Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0
7	Total long-term cost to HCDE to acquire Vendor's goods and/or services	0
8	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 Vendor or the Vendor'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
9	Other (Ability to allow other local government entities to piggy-back from this contract)	0
Total		100

<i>D&K Consulting Group PLLC</i>	<i>Healthy Boundaries, LLC</i>	<i>Lakeshore Learning Materials, LLC</i>	<i>Lauren Calderara dba Projects-Matter</i>	<i>Teachstone Training, LLC</i>	<i>The Forum for Youth Investment</i>	<i>The Unalome Project dba Education My Way</i>	<i>Toni Candis dba Candis Consulting, LLC</i>
9	18	5	25	5	8	14	15
0	10	10	10	10	10	8	10
15	16	25	18	19	25	20	16
18	18	25	23	20	25	24	25
0	15	14	15	10	15	15	15
42	77	78	90	64	83	80	81
	Recommend	Recommend	Recommend		Recommend	Recommend	Recommend

RFP #23/008EJ (Advisors, Coaches, Counselors, Consultants, Speakers, and Trainers)

Participant Name	Response Date	Response Status	Invitation Type	Invitation Date	Invite Email	Classifications
American Institutes for Research (American Institutes for Research in the Behavioral Sciences)	10/25/2022	Submitted	Automatic	09/23/2022	bids_dom@air.org	
Ann Marie Harbour	10/20/2022	Submitted	Automatic	09/23/2022	annmarieharbour@gmail.com	CPC
Axiom Learning, Inc.	10/25/2022	Submitted	Automatic	09/23/2022	schools@axiomlearning.com	MBE, SBE
Bethany Webster	10/16/2022	Submitted	Automatic	09/23/2022	bethanywebster06@gmail.com	SBE, WBE
Bill Sherer	10/21/2022	Submitted	Automatic	09/23/2022	williamsherer@aol.com	
Cady Studios, LLC	10/10/2022	Submitted	Automatic	09/23/2022	sales@cady.com	SBE
Candis Consulting, LLC	10/25/2022	Submitted	Automatic	09/23/2022	contact@candisconsulting.com	MBE, SBE, WBE
CESO Communications, LLC	10/24/2022	Submitted				
Collaborate With Christina	10/25/2022	Submitted	Automatic	09/23/2022	info@collaboratewithchristina.com	
Collegiate Funding Advisors (Grace Advisors USA, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	cmiller@cfausa.com	SBE, WBE
Comrades Consulting	10/24/2022	Submitted				
Controlled F.O.R.C.E., Inc.	10/06/2022	Submitted				SBE
Counseling In Color	09/27/2022	Submitted	Manual	09/23/2022	jennifer@counselingincolor.net	
Crisis Prevention Institute	10/19/2022	Submitted	Automatic	09/23/2022	CPPIRFP@crisisprevention.com	
DBK Counseling Group PLLC	09/27/2022	Submitted	Manual	09/23/2022	danielle.phoenix@dbkcounselinghouston.com	MBE, WBE
David P. Weikart Center for Youth Program Quality (The Forum for Youth Investment)	10/24/2022	Submitted	Automatic	09/23/2022	joe@forumfyi.org	
Dr. Mary E. White International, LLC	10/24/2022	Submitted	Automatic	09/23/2022	drmary@drmarywhite.biz	MBE, SBE, HUB, WBE
Dr. Yacovodonato Educational Consulting LLC	10/21/2022	Submitted	Automatic	09/23/2022	pyacovodonato@gmail.com	
EDpact L.L.C.	10/12/2022	Submitted	Automatic	09/23/2022	matt@edpact.net	
EDU Solutions LLC	10/25/2022	Submitted	Automatic	09/23/2022	isabeldiazuliao@gmail.com	MBE, WBE
Education My Way (The Unalome Project, LLC)	10/07/2022	Submitted	Automatic	09/23/2022		MBE, SBE, WBE
EZLeadership LLC	10/07/2022	Submitted	Automatic	09/23/2022	ezleadership@campedly.com	
FLN Management and Consulting	10/24/2022	Submitted				MBE, SBE
Focused Minds Education Group	10/25/2022	Submitted	Automatic	09/23/2022	Emily@focusedmindsedugroup.com	MBE, SBE, WBE
GIMO Special Education Services & Consulting	10/21/2022	Submitted				MBE, SBE, WBE
GOAT Educators	10/25/2022	Submitted				MBE, WBE
Guy Wallace	10/20/2022	Submitted	Automatic	09/23/2022	gswallfam74@gmail.com	SBE
Healthy Boundaries LLC	10/24/2022	Submitted	Automatic	09/23/2022	hb@healthyboundariesllc.org	MBE
Heather Foster	10/13/2022	Submitted				
HIP Healthy Innovative Processes	10/20/2022	Submitted				MBE, SBE, HUB, WBE
Houston Institute of Global Health	10/18/2022	Submitted				MBE, SBE, WBE
Ingenuity Consultants LLC	10/24/2022	Submitted				WBE
Insight Ed	10/13/2022	Submitted	Automatic	09/23/2022	breauxdarlene5@gmail.com	MBE, SBE, WBE
Integrated Health Solutions	10/24/2022	Submitted				WBE
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	rfp@invo-progressus.com	MBE, SBE, WBE
Island Resilience (Reynaldo Medellin)	10/05/2022	Submitted	Automatic	09/23/2022	islandresiliencecenter@gmail.com	MBE, SBE
J.F. Carter Solutions, LLC	10/25/2022	Submitted	Automatic	09/23/2022	jessica@jfcartersolutions.com	MBE, SBE, WBE
JJ's I'm Me Foundation	10/03/2022	Submitted	Automatic	09/23/2022	jjonthemic@gmail.com	MBE, WBE
Kids U US Inc. (DBA Fueling Brains)	10/25/2022	Submitted				
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	BIDDEPT@LAKESHORELEARNING.COM	CPC, TAS, TCP, TIP
Medi Lab Career Institute	10/25/2022	Submitted				MBE, SBE, WBE
Mountaintop Education Consulting LLC	10/18/2022	Submitted				SBE, WBE
Namitzi Yoga (Mitzi Henderson)	10/25/2022	Submitted	Automatic	09/23/2022	namitziyoga@gmail.com	SBE, HUB, WBE
Navigate Prepared (Lauren International)	10/25/2022	Submitted	Automatic	09/23/2022	jwestfall@alicetraining.com	
Northwest Council for Computer Education	10/19/2022	Submitted	Automatic	09/23/2022	kobrien@nccce.org	
Nylinka School Solutions	10/25/2022	Submitted	Automatic	09/23/2022		MBE, SBE
Olivier, Inc.	10/25/2022	Submitted	Automatic	09/23/2022	rhenry@olivier-inc.com	MBE, SBE, HUB, WBE
Own the Room Communication Coaching & Consulting (Rukiya M. Akua)	10/25/2022	Submitted	Automatic	09/23/2022	metek0704@aol.com	MBE, SBE, WBE
Performance Scoring, LLC.	10/24/2022	Submitted	Automatic	09/23/2022	edusupport@performancescoring.com	CPC, SBE
Premier Employment Agency, LLC	10/24/2022	Submitted	Automatic	09/23/2022	management@premieragencyusa.com	HUB
Prodigy Presenters (IFG Enterprise LLC)	10/24/2022	Submitted	Automatic	09/23/2022	james@jamesbrownjr360.com	MBE, SBE
Projects-Matter (Projects-Matter LLC)	10/25/2022	Submitted	Automatic	09/23/2022	lauren@projects-matter.com	
Promise Source Logistics LLC	09/27/2022	Submitted	Automatic	09/23/2022	stevendk@digdp.org	MBE, SBE
Pure Edge, Inc.	10/25/2022	Submitted				
Queenise, LLC	10/24/2022	Submitted				MBE, SBE, WBE
RG Gullory Education & Consulting, LLC	10/24/2022	Submitted	Automatic	09/23/2022	info@rebeccagullory.com	MBE, SBE, WBE
Shamelessly Saved Productions	10/05/2022	Submitted	Automatic	09/23/2022	metek0704@aol.com	MBE, WBE
Shareca P. Vallaire, LLC	10/25/2022	Submitted	Automatic	09/23/2022	info@sharecavallairellc.com	MBE, SBE, WBE
Shawn Kyle Faciane	10/20/2022	Submitted	Automatic	09/23/2022	skyle1@comcast.net	MBE, SBE, WBE
Specialized Assessment & Consulting	10/11/2022	Submitted				
TCB Consulting, LLC.	10/24/2022	Submitted				WBE
Teachstone Training, LLC	10/24/2022	Submitted	Automatic	09/23/2022	rft@teachstone.com	
The Bob Pike Group	10/18/2022	Submitted	Automatic	09/23/2022	viind@bobpikegroup.com	WBE
Translation & Interpretation Network, LLC	10/23/2022	Submitted	Automatic	09/23/2022	rft@trntranslation.com	
Ulysee Global LLC	10/24/2022	Submitted				MBE
Vedara	10/24/2022	Submitted	Automatic	09/23/2022	email@vedara.org	WBE
Velvet Rope Experience (VRE Business Solutions)	10/23/2022	Submitted	Automatic	09/23/2022	Tiffany@VRETrainingSolutions.com	MBE, SBE, HUB, WBE
Winn Innovations (Winn Innovations, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	info@winninnovations.com	
Young Picassos Houston	10/19/2022	Submitted	Automatic	09/23/2022	info@youngpicassoshouston.com	MBE, SBE, WBE
ZEducation, LLC	10/10/2022	Submitted	Automatic	09/23/2022	zandra@zeducationllc.com	MBE, SBE, WBE
ahal Process, Inc. (Dr. Ruby K. Payne)		Unsubmitted	Automatic	09/23/2022	cgarner@ahaprocess.com	WBE
Another Chance Behavioral Consultants LLC		Unsubmitted	Automatic	09/23/2022	ACBCmgmt@mentalhealthresource.org	MBE, SBE, WBE
B2G VICTORY (B2G Victory, LLC)		Unsubmitted				
Brains N Beads		Unsubmitted	Automatic	09/23/2022	sharellwebb@codingwithtwistllc.com	MBE, WBE
Coding with a Twist, LLC		Unsubmitted	Automatic	09/23/2022	nshington@coheartsupportservices.com	MBE, SBE, WBE
CoHeart Support Services		Unsubmitted				
Committee for Children		Unsubmitted				
craving for a change foundation inc.		Unsubmitted				MBE, SBE, WBE
Crimson Vision Enterprises		Unsubmitted	Automatic	09/23/2022	kimjyancy@gmail.com	
Critical Mass Connection		Unsubmitted	Automatic	09/23/2022	sharesemsmith@gmail.com	MBE, SBE, WBE
DBL Medical Insurance Consultant, LLC		Unsubmitted	Automatic	09/23/2022	DarleneM@outlook.com	
Education Elements, Inc.		Unsubmitted	Automatic	09/23/2022	bizops@educationelements.com	
Forged Ed		Unsubmitted	Automatic	09/23/2022	karima@forgeded.com	MBE, SBE, WBE
Healthcare Training Institute		Unsubmitted				SBE
Houston A+ Challenge		Unsubmitted	Automatic	09/23/2022	tmonaghan@houstonaplus.org doneil@houstoaplus.com	CPC
Jane Korsten		Unsubmitted	Manual	09/23/2022	learn@everymovecounts.net	SBE, WBE
Jewels and Gems Tutoring Services, LLC		Unsubmitted				MBE, WBE
JL Hinds Consulting LLC (Hinds)		Unsubmitted	Automatic	09/23/2022	jhindscsulting@gmail.com	SBE
JSD&D Sports Development Outreach Ministries		Unsubmitted	Automatic	09/23/2022	jimmie@jdsportsdevelopment.org	
Knowledge Transfer Consulting Services, Inc		Unsubmitted	Automatic	09/23/2022	sarah_gwallney@kts.com	WBE
Legacy State of Mind Consulting		Unsubmitted	Automatic	09/23/2022	coljr@egacystateofmind.com	MBE, SBE
Literacy Architects (The Literacy Architects, LLC)		Unsubmitted	Automatic	09/23/2022	procurement@theliteracyarchitects.com	SBE, WBE
M.E.N. (Mentoring, Educating & Nurturing) Incorporated (MEN Inc.)		Unsubmitted	Automatic	09/23/2022	justindpitts@meninhouston.org	
Math for Love		Unsubmitted				SBE
Mosaic Institute for Leadership and Equity LLC		Unsubmitted				MBE, SBE, WBE
Navigate Building Solutions		Unsubmitted				SBE
PAIR Program, LLC		Unsubmitted				MBE, SBE, WBE
PositiveKidsToday (CultureCre8ionLLC)		Unsubmitted	Automatic	09/23/2022	info@nikspears.com	MBE, SBE, HUB, WBE
Rave Energy		Unsubmitted	Automatic	09/23/2022	tarek@raveenergy.net	MBE
Rayno Development LLC		Unsubmitted	Automatic	09/23/2022	RaynoDevelopment@gmail.com	MBE, SBE, WBE
Relentless Fitness & Training		Unsubmitted	Manual	09/23/2022	Relentlessfitness11@gmail.com	MBE, SBE, WBE
Rethink Autism		Unsubmitted				CPC
RYE Consulting		Unsubmitted	Automatic	09/23/2022	sourcing@ryeconsult.com	SBE, WBE
Something New Dance		Unsubmitted				MBE, SBE
Sterling First Aid CPR		Unsubmitted	Automatic	09/23/2022	info@sterlingfirstaidcpr.com	
Teach 3Sixty		Unsubmitted	Automatic	09/23/2022	shukuradavis@gmail.com	
The Box Program (Box Program)		Unsubmitted	Automatic	09/23/2022	theboxpgm@gmail.com	
The Chauncy Glover Project		Unsubmitted	Automatic	09/23/2022	info@thechauncygloverproject.org	
The Gibson Lupus Resource Center		Unsubmitted	Automatic	09/23/2022	gibsonlupuscenter@gmail.com	MBE, SBE, WBE
The Grain LLC		Unsubmitted	Automatic	09/23/2022	richards@thegrainconsulting.com	
The K.N.E.W. Solutions (Keschia Matthews)		Unsubmitted	Automatic	09/23/2022	dr_k@theknewsolutions.com	MBE, WBE
The Process Manager (Meliton Moya, Ph.D.)		Unsubmitted	Automatic	09/23/2022	moya@theprocessmanager.com	MBE
The SoGo Collective		Unsubmitted	Automatic	09/23/2022	Kim@sogocol.com	MBE, SBE
thinkLaw (CS Educational Services, LLC)		Unsubmitted	Automatic	09/23/2022	holymaria@thinklaw.us	
Top Notch Professional Consultants		Unsubmitted	Automatic	09/23/2022	tyesha.alexander@tapspllc.com	MBE, SBE, HUB, WBE
Tyesha Alexander Psychological Services, PLLC		Unsubmitted	Automatic	09/23/2022	awilliams@amberwilliams.com	MBE, WBE
Williams Education Consulting		Unsubmitted	Automatic	09/23/2022	tangelo@witshouston.org	
Writers in the Schools		Unsubmitted	Automatic	09/23/2022	susie@authorable.com	SBE, WBE
Authorable	10/07/2022	No Bid	Automatic	09/23/2022	lsbids@lightspeed-tek.com	TAS, TCP, TIP
LightspeedTechnologies, Inc.	09/23/2022	No Bid	Automatic	09/23/2022		MBE, CPC, WBE
LP Printing (Long Plan Printing) (Long Plan Printing)	10/25/2022	No Bid				
Walsh Gallegos Treviño Russo & Kyle P.C.	09/26/2022	No Bid	Automatic	09/23/2022	info@wabsa.com	
1st Class Educator		Viewed	Automatic	09/23/2022	L.Brooks@1stclasseducator.com	MBE, SBE, WBE
2 Inspire Peace		Viewed	Automatic	09/23/2022	2inspirepeace@gmail.com	MBE, SBE, WBE

A Better Day Foundation, LLC	Viewed	Automatic	09/23/2022	contact@abetterdayfoundationusa.org	MBE, SBE
APIA Source (APIA Source LLC)	Viewed	Automatic	09/23/2022	didi@apiasource.com geoff@apiasource.com	
Be A Bridge Foundation	Viewed	Automatic	09/23/2022	Angelinelatchley@icloud.com	MBE, SBE, WBE
Boykins Youth Foundations	Viewed	Automatic	09/23/2022	hardcorespin@gmail.com	MBE, SBE
Briar Patch	Viewed	Automatic	09/23/2022	tpensoniwison@yahoo.com	MBE, SBE, WBE
Carter Development Group (Carter Development Group, LLC)	Viewed	Automatic	09/23/2022	info@CarterDevGroup.com	MBE, SBE
CCS Global Tech (California Creative Solutions, Inc)	Viewed	Automatic	09/23/2022	gov@ccsglobaltech.com	MBE
Centurion Solutions LLC	Viewed	Automatic	09/23/2022	dcjackson@centurion-solutions.com	
Challenge Innovation Technology Inc	Viewed	Automatic	09/23/2022	kwells@challengegetech.com	MBE, SBE
Choice Nation Academy	Viewed	Automatic	09/23/2022	info@choicenationacademy.org	
Cognia	Viewed	Automatic	09/23/2022	bids@cognia.org	
Corzone	Viewed	Automatic	09/23/2022	debrahubbard@corzone.com	MBE, SBE, WBE
Creatively Inspired Communications (ConSandra Jones)	Viewed	Automatic	09/23/2022	creativelyinspired@outlook.com	MBE, SBE, WBE
DB3 Unlimited Services LLC	Viewed	Automatic	09/23/2022	deniseb@db3unlimitedservices.com	MBE, SBE, HUB, WBE
Deltak, Inc.	Viewed				
Digital Line Works & Digital Phone Works (Digital Group LLC)	Viewed	Automatic	09/23/2022	ameredith@digitalphoneworks.com	
Dominika Dorota Staniewicz	Viewed	Automatic	09/23/2022	yourbraincoachD@gmail.com	MBE, SBE, WBE
DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)	Viewed	Automatic	09/23/2022	dr.drichardson3@gmail.com	MBE, SBE, WBE
E Contractors LLC	Viewed				MBE, CPC, TCP, SBE, HUB
Educational Innovation 360	Viewed	Automatic	09/23/2022	contact@educationalinnovation360.com	WBE
EMS LINQ (5561255653)	Viewed	Automatic	09/23/2022	gwiese@linq.com bsauton@linq.com proposals@linq.com	MBE, HUB, WBE
engage2learn (Engage! Learning, Inc. dba engage2learn)	Viewed	Automatic	09/23/2022	karen.cole@engage2learn.org	MBE, HUB, WBE
Essential Wellness and Balance	Viewed	Automatic	09/23/2022	ewbwellness@gmail.com	
Evelyn Rubenstein JCC	Viewed				
Forward Edge	Viewed	Automatic	09/23/2022	dcaccavari@forward-edge.net	
Good News Church	Viewed	Automatic	09/23/2022	Cars.kebede@gmail.com	MBE
Grace Solutions	Viewed	Manual	09/23/2022	tdorsett07@gmail.com	MBE, SBE
HITS Theatre	Viewed				
Houghton Mifflin Harcourt Publishing Company	Viewed	Automatic	09/23/2022	hnh.bids@hnhco.com	
Houston E.A Foundation	Viewed				
Improving Student Outcomes	Viewed	Automatic	09/23/2022	isoutcomes@outlook.com	
Infogini, Inc.	Viewed	Automatic	09/23/2022	statebids@infoginiconsulting.com	
Intentional Change LLC	Viewed	Automatic	09/23/2022	tonihardy@intentionalchange.co	MBE, SBE, HUB, WBE
International Write Now, Inc	Viewed	Automatic	09/23/2022	bamecork@swbell.net	MBE, SBE
Istation (Imagination Station, Inc.)	Viewed				CPC, TCP
J. Hartman	Viewed	Automatic	09/23/2022	julie@juliehartman.com	SBE
Jean Polichino Consulting, LLC	Viewed	Automatic	09/23/2022	jpolicchino@gmail.com	WBE
Jennifer Serravallo Consulting, LLC	Viewed	Automatic	09/23/2022	jserravallo.assistanti@gmail.com	
JLA Construction Solutions	Viewed	Automatic	09/23/2022	estimating@jacs.net sylvia@jacs.net tish@jla	MBE, SBE, HUB
Kidz Knect Resource Center	Viewed				MBE, SBE, HUB, WBE
Lead Your School (Blue Daisy Consulting, LLC)	Viewed	Automatic	09/23/2022	j.hoeppner@leadyourschool.com	
Lyceum (Institute for Civic Education in Vietnam)	Viewed	Automatic	09/23/2022	anguyen@icevn.org	MBE, SBE
Lynn Gomes, LLC (Lynn Gomes)	Viewed	Automatic	09/23/2022	info@lynnogomes.com	MBE, WBE
Majestic Transportation	Viewed	Automatic	09/23/2022	evan@majestic-transportation.com	MBE, SBE
mechanical partners inc.	Viewed				
MERCER TECHNOLOGIES FIRM	Viewed	Automatic	09/23/2022	info@miscie.com	WBE
Monica Lewis School of Etiquette	Viewed	Automatic	09/23/2022	Shelle@MilestoneDMC.com	MBE, SBE, HUB, WBE
Milestone Development & Management Co., LLC	Viewed	Automatic	09/23/2022		
National College Readiness Institute	Viewed				
New Horizons Computer Learning Centers, Inc.	Viewed				
New Horizons Dallas (TOPTALENT LEARNING LLC)	Viewed	Automatic	09/23/2022	dean.kothia@newhorizons.com	MBE, CPC, SBE, HUB
Newsela (Newsela, Inc.)	Viewed	Automatic	09/23/2022	procurement@newsela.com bd@newsela.com	CPC
Newspring	Viewed	Automatic	09/23/2022	info@newspringcenter.org	
One World Consulting (Kelly Brown)	Viewed	Automatic	09/23/2022	drbrownka@gmail.com	
PiaBook (Circle Blocks Edu, Inc.)	Viewed				MBE, SBE, WBE
Queens Global LLC	Viewed				MBE
RaRa Foundation Inc	Viewed				TAS, TIP, TXM
Renaissance Learning, Inc.	Viewed				
Resources Inspiring Success and Empowering	Viewed	Automatic	09/23/2022	admin@weriseandinspire.org	
ROIT SOLUTIONS, LLC	Viewed	Automatic	09/23/2022	LMallard@roitsolutions.com	
S3Consulting LLC	Viewed	Automatic	09/23/2022	teams@s3groupconsulting.com	HUB, WBE
Savvas Learning Company LLC	Viewed	Automatic	09/23/2022	Proposals@savvas.com sheryl.dunahee@pea	
School Specialty	Viewed				CPC, TCP
Shauna-Lea Ruglass	Viewed	Automatic	09/23/2022	shauna.ruglass@gmail.com	MBE, WBE
Sirius Education Solutions (Sirius Education Solutions LLC)	Viewed				CPC, TIP
The IEP Coach LLC	Viewed	Automatic	09/23/2022	jamilah@theieppoachllc.com	MBE, SBE, WBE
The SRI Group Incorporated	Viewed	Automatic	09/23/2022	mike@thesrigroup.com	
The TEAMS Group, LLC	Viewed	Automatic	09/23/2022	lg@theteamsgroup.com	
The Village Education Solutions	Viewed	Automatic	09/23/2022	brandispencer@gmail.com	MBE, SBE, WBE
Thomas Educational Solutions	Viewed	Automatic	09/23/2022	ThomasEducationalSolutions@gmail.com	MBE, SBE
Transcend Learning Consulting LLC	Viewed	Automatic	09/23/2022	carla@transcendlearningconsulting.com	
Transformation7 by Tiffany A. Washington	Viewed	Automatic	09/23/2022	tiffany@transformation7.com	
True North Consulting Group, LLC	Viewed	Automatic	09/23/2022	russ.johnson@truenorthcg.us sales@tnog.com	CPC
U.S. Dream Academy, Inc	Viewed	Automatic	09/23/2022	whul@usdreamacademy.oog	
UNICOM Government, Inc. F/K/A GTSI Corp.	Viewed	Automatic	09/23/2022	paul.keene@unicomgov.com chris.mereos@u	MBE
vRealm Inc.	Viewed	Automatic	09/23/2022	ali.aludbaisi@therealm.com	SBE
YOUTH UNITED THROUGH HEARTZ	Viewed				MBE
Yvette De Luna	Viewed	Automatic	09/23/2022	evaluan@gmail.com	MBE, SBE, WBE
@RISK Technologies	Viewed	Automatic	09/23/2022		
1ST Academy Online Tutoring (The Children's Carousel Academy)	Viewed	Automatic	09/23/2022	jrjdjohanson@yahoo.com	MBE, SBE, HUB, WBE
2*2*4 Solutions Education Consulting Service	Viewed	Automatic	09/23/2022	solution224@outlook.com	
2nd Watch	Viewed	Automatic	09/23/2022		
2Tier Wholesalers	Viewed	Automatic	09/23/2022	donnie@2tierwholesaleinc.com	MBE, SBE, HUB, WBE
365 Media (365 Media LLC)	Viewed	Automatic	09/23/2022	donpaulwrites@gmail.com	
365 Paving & Construction LLC	Viewed	Automatic	09/23/2022	365paving@gmail.com	
3Di, Inc.	Viewed	Automatic	09/23/2022	marketing@3disystems.com	MBE, SBE
3i International (All Points Solution, Inc.)	Viewed	Automatic	09/23/2022	jstanley@3i-intl.com	SBE
3rd I Process FX	Viewed	Automatic	09/23/2022	gmitchell@3rdiprocurement.com	
3Seventy Inc	Viewed	Automatic	09/23/2022	smartinez@3seventy.com	SBE
3W Consulting Group LLC (Rochelle L. Webb)	Viewed	Automatic	09/23/2022		MBE, SBE, HUB, WBE
4.0 GPA	Viewed	Automatic	09/23/2022	keculah@40gpa.com	
400 Voices	Viewed	Automatic	09/23/2022	josepablo@400voices.org	SBE
4142 Youth Development Services	Viewed	Automatic	09/23/2022	jbrown4142@gmail.com	
4kboards	Viewed	Automatic	09/23/2022	4kboards@gmail.com	
4W Solutions, Inc	Viewed	Automatic	09/23/2022	lawright@4wsolutionsinc.com	MBE, SBE, HUB, WBE
5G Solutions (Mahalakshmi Solutions LLC)	Viewed	Automatic	09/23/2022	a.atr@5g-solutions.com	SBE
7Mindssets	Viewed	Automatic	09/23/2022	Chelsea.Spelman@7mindssets.com Duane@7	
806 Technologies, Inc.	Viewed	Automatic	09/23/2022	mhalley@806technologies.com	
A & R Holdings, LLC	Viewed	Automatic	09/23/2022	anrholdings@outlook.com	MBE, SBE
A.N.H. Consulting, LLC.	Viewed	Automatic	09/23/2022	info@askmissheard.com	
A.A.B.S	Viewed	Automatic	09/23/2022	Admin@aaabslc.com	MBE, SBE, WBE
A.I.M. (Assessment Intervention Management, LLC)	Viewed	Automatic	09/23/2022	zach@aimllcconsulting.com	HUB, WBE
AAA Painting	Viewed	Automatic	09/23/2022		
ABC Promos & Gifts	Viewed	Automatic	09/23/2022		SBE, WBE
Abletek (Able Technologies, Inc.)	Viewed	Automatic	09/23/2022	bill@abletek.com	
AboveNet Communications Inc.	Viewed	Automatic	09/23/2022	stewart@above.net	
Abundance Educational Consulting, LLC	Viewed	Automatic	09/23/2022	abundance.ec@gmail.com	MBE, HUB, WBE
Abundant Fruit Educational Services	Viewed	Automatic	09/23/2022	claudisha@abundant-fruit.com	MBE, SBE, WBE
Abydos Learning International LLC	Viewed	Automatic	09/23/2022	troberts@abydoslearning.org	
AC Language School (Chavez & Associates)	Viewed	Automatic	09/23/2022	angeles@aclanguageschool.com	MBE, SBE, WBE
Academia in Motion, Inc	Viewed	Automatic	09/23/2022	brooksmarcele@gmail.com	MBE, WBE
Academic Coaching Experts LLC	Viewed	Automatic	09/23/2022		MBE, SBE, WBE
Academic Learning Company (Velazquez Press)	Viewed	Automatic	09/23/2022	info@academiclearningcompany.com	
Accudata Systems Inc	Viewed	Automatic	09/23/2022	cpotter@AccudataSystems.com nsavani@acc.DR	SBE
Accutek Technologies, Inc.	Viewed	Automatic	09/23/2022	royall.hernandez@myaccutek.com joseph.rocc	MBE, CPC, SBE, HUB
Accuvant	Viewed	Automatic	09/23/2022	jlocker@accuvant.com	
Aceves Communications	Viewed	Automatic	09/23/2022	jaime@acevesco.com	MBE, SBE
Achor Counseling & Associates LLC	Viewed	Automatic	09/23/2022	achor123@sbcglobal.net	MBE, HUB, WBE
ACS Engineering & Safety	Viewed	Automatic	09/23/2022	esj@acs-consulting.com	
Action Claim Service, Inc.	Viewed	Automatic	09/23/2022	calexander@actionclaimsadministrators.com	SBE, WBE
Acumen Enterprises, Inc.	Viewed	Automatic	09/23/2022	wayne@acumen-enterprises.com	
Acxion Corporation	Viewed	Automatic	09/23/2022		
AdaptiveX (Test4Me LLC)	Viewed	Automatic	09/23/2022	shayia@adaptivex.io	MBE, WBE
Adelle's Coaching and Consulting	Viewed	Automatic	09/23/2022	kbeaty72@gmail.com	MBE, WBE
Adira LLC	Viewed	Automatic	09/23/2022		
AdjStar Services, Inc.	Viewed	Automatic	09/23/2022	Kareem@adjustars.com	MBE, SBE
ADMORE BEHAVIORAL THERAPY	Viewed	Automatic	09/23/2022	awynne@admorgroup.com	
Adrian Garcia	Viewed	Automatic	09/23/2022	adrian@smrgv.org	MBE, SBE
ADT Commercial LLC	Viewed	Automatic	09/23/2022	scottwulforst@adt.com	

Advance Plus Therapy Services, LLC	Automatic	09/23/2022	info@advanceplustherapy.com	
Advancement Courses, A Wiley Edu, LLC brand	Automatic	09/23/2022	mehall@wiley.com	
Advantech Systems (Advantech Systems 2, Inc.)	Automatic	09/23/2022	tgomes@advantechsystems.com	MBE, DIR, SBE, HUB
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Automatic	09/23/2022	alexandra@absbenefitadvisor.com	
Advisory 83	Automatic	09/23/2022	plubei@gagularsystems.com	CPC
Adwebvertising, LLC (Nick Covanes)	Automatic	09/23/2022	nick.covanes@adwebvertising.com	SBE
AECOM (AECOM Technical Services Inc)	Automatic	09/23/2022		
AFL Enterprise Services, Inc.	Automatic	09/23/2022	Chris.Orendain@aflglobal.com	
Agency Partner Interactive	Automatic	09/23/2022	adam@agencypartner.com	SBE
Agile Designs and Services LLC	Automatic	09/23/2022	shenelle@agiledesignservices.com	MBE, SBE, WBE
AGL (Accompanied by God's Love, Inc)	Automatic	09/23/2022	cherylhoward@accompaniedbygodsllove.com	MBE, WBE
AgreeYa Solutions, Inc.	Automatic	09/23/2022	sales_americas@agreeya.com	MBE
Agular Systems, Inc.	Automatic	09/23/2022	plubei@gagularsystems.com	CPC
Aha Education, LLC	Automatic	09/23/2022	hpanett@humbleisd.net	SBE
Ahead Of The Class Educational Services, Inc.	Automatic	09/23/2022	kn1213@gmail.com	MBE
AIAA Kids LLC	Automatic	09/23/2022		MBE
Aitium Inc	Automatic	09/23/2022	sandeep.varma@aitiuminc.com	
Alacrinet Consulting Services, Inc.	Automatic	09/23/2022	loida.bouchard@alacrinet.com	
Alamo HR	Automatic	09/23/2022	sandy@alamohr.com	MBE, SBE, HUB, WBE
Alamo Music Center, Inc.	Automatic	09/23/2022	schoolbids@alamomusic.com	MBE, SBE, HUB
Alam Integrations, Inc	Automatic	09/23/2022		TAS
Alba Educational Consulting, LLC	Automatic	09/23/2022	shannon@thematheconsultants.com	CPC, HUB, WBE
Albert Johnson III, Inc.	Automatic	09/23/2022	aj@ajinsuresme.com	MBE, SBE, HUB
Albourn Translation Services (Albourn & Associates, LLC)	Automatic	09/23/2022	sandra@albourn.com hillary@albourn.com	CPC, WBE
Alegna Technologies, Inc.	Automatic	09/23/2022	ACabrera@AlegnaTechnologies.com	MBE, SBE, WBE
ALICE Training Institute (ALICE Training Institute, LLC)	Automatic	09/23/2022	proposals@alicetraining.com	
All About IT Inc	Automatic	09/23/2022	rtp@aaitpro.com	CPC, HUB
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	Automatic	09/23/2022	mickeyaliff@gmail.com	
All Educate Learning Resources	Automatic	09/23/2022	lena@all-educate.com	
ALL In Learning	Automatic	09/23/2022	sharon@allinlearning.com	CPC
All Thing's Gourmet	Automatic	09/23/2022	Danshell.johnson@gmail.com	MBE, SBE, WBE
ALL VALLEY DRUG SCREENS	Automatic	09/23/2022	lperson11@gmail.com	WBE
Alliance Financial Ministries, Inc.	Automatic	09/23/2022	lonnie@financialministries.org	MBE
Alliance Technology Group LLC	Automatic	09/23/2022		MBE, DIR, SBE, WBE
Allovue	Automatic	09/23/2022	megan@allovue.com	CPC, WBE
Alpha Co. Marketing & Media (Alpha Company Marketing & Media)	Automatic	09/23/2022	juanpablo@alphacomarketing.com	MBE, SBE, HUB
ALPHA Facilities Solutions	Automatic	09/23/2022		
Alpha Omega Wireless, Inc.	Automatic	09/23/2022	info@awireless.com	HUB, WBE
Alpha Sirius Inc.	Automatic	09/23/2022	rzaveri@alphasirius.com	MBE, DIR, SBE, HUB, WBE
AlphaGraphics (Lukitas Inc.)	Automatic	09/23/2022	jbuciaga@alphagraphics.com	
Alpine Carpet & Upholstery Care, Inc.	Automatic	09/23/2022	tr25@comcast.net	SBE
Al-Raza Computing Services (Al-Razaq Computing Services)	Automatic	09/23/2022		MBE, TXM, SBE, HUB
ALTERING THE EDUCATION XPECTATION LLC	Automatic	09/23/2022	devonquintonhorton@gmail.com	MBE
Amaanah Refugee Services	Automatic	09/23/2022		MBE
aMAZing Marketing Group dba Stryker-Munley Group (aMAEZing Marketing Group)	Automatic	09/23/2022	amaezing2004@gmail.com	MBE, SBE, HUB, WBE
Amanda Holdsworth Communications	Automatic	09/23/2022	hello@holdsworthcommunications.com	SBE, WBE
Amanda Morgan, Not Just Cute (Amanda Morgan)	Automatic	09/23/2022	amanda@notjustcute.com	SBE, WBE
Amazon Web Services, Inc.	Automatic	09/23/2022	aws-wps-sledsteregistration@amazon.com	
Ambonare, Inc.	Automatic	09/23/2022	samuel.chen@ambonare.com	MBE, DIR, SBE, HUB
Ameex Technologies Corporation	Automatic	09/23/2022	ranga@ameexusa.com	MBE
AMER Technology	Automatic	09/23/2022	bdhillon@amersolutions.com	MBE, HUB
America Learns (America Learns, LLC)	Automatic	09/23/2022	gary@americalearns.net	SBE
AMERICAN EXCHANGE	Automatic	09/23/2022	rtp@americanexchange.com	
American Fire Systems Inc.	Automatic	09/23/2022	craig@americanfiresys.com	
American Productivity & Quality Center	Automatic	09/23/2022	darricla@apqc.org	
American Robotics Academy (Animation Station Inc)	Automatic	09/23/2022	daphney.kirby@roboticsacademy.com	
American Vision Marketing LLC	Automatic	09/23/2022	henryholland5211@yahoo.com	SBE
AMN Allied Services, LLC	Automatic	09/23/2022	school-dl@amnhhealthcare.com	
Amparo Consulting & Design	Automatic	09/23/2022		
ampIO Solutions (ampIO LLC)	Automatic	09/23/2022	josek@ampiosolutions.com	
Ample Computer Services Inc	Automatic	09/23/2022		
Amtek Consulting LLC	Automatic	09/23/2022	acolaco@amtekconsulting.com	MBE, SBE
AMTEX Security, Inc.	Automatic	09/23/2022	corporate@amtexsecurity.com	SBE
AMX SchoolView	Automatic	09/23/2022	dennisw@gatt.net	SBE
ANCO Insurance	Automatic	09/23/2022	oneal@anco.com	
Andy Stubbs	Automatic	09/23/2022	andrew.ryan.stubbs@gmail.com	
Anew Psychological Services, PLLC	Automatic	09/23/2022	ahollingsworth@anew-psychological.com	MBE, WBE
AnLar, LLC	Automatic	09/23/2022	operations@anlar.com	SBE
Annivate, Inc.	Automatic	09/23/2022	shenannie@gmail.com	WBE
Anthropology Arts (Voices Advance LLC DBA anthropology arts)	Automatic	09/23/2022		WBE
Apollo Office Systems LLC	Automatic	09/23/2022	pfloye@apolloofficesystems.com floye@apollo	MBE, DIR, SBE, HUB, WBE
Apple Developmental Health	Automatic	09/23/2022		MBE, WBE
Applications Software Technology Corporation	Automatic	09/23/2022	slavoie@astcorporation.com	
Approved Purchasing, LLC	Automatic	09/23/2022	amanda@approvedpurchasing.com	WBE
Aptim Environmental & Infrastructure	Automatic	09/23/2022	aubrie.dupre@aptim.com	
Aquilla Educational Resources	Automatic	09/23/2022	peggy@aquillaed.com	SBE
ARC Document Solutions	Automatic	09/23/2022	shannon.hanson@e-arc.com rsalazar@riotok	
Arctic Information Technology, Inc.	Automatic	09/23/2022	rkinson@arcticit.com	MBE, SBE
ardurra group	Automatic	09/23/2022	canonico@ardurragroup.com	
Argument-Driven Inquiry	Automatic	09/23/2022	krista@argumentdriveninquiry.com	SBE
Argus Talent	Automatic	09/23/2022	info@argustalent.com	MBE, DIR, HUB
ARK Engineer and Consultants	Automatic	09/23/2022	jharvey@arkengineer.com	MBE, SBE, HUB
ARMI Consulting (Account Receivable Management, Inc.)	Automatic	09/23/2022	linda@armiconsulting.com	MBE
ARRAY	Automatic	09/23/2022	ram.vidaurri@trustarray.com	
Art + Artisans Consulting	Automatic	09/23/2022	stephanie@artplusartisans.com	
Art League Houston (Ash)	Automatic	09/23/2022	jennie@artleaguehouston.org	
Artist Boat	Automatic	09/23/2022	development_director@artistboat.org	
Arts Alive! Inc (ARTS ALIVE!)	Automatic	09/23/2022	wendy@artsaliveinc.com	WBE
Artworks Unlimited (Charis Kelley)	Automatic	09/23/2022	artworksunlimited11@yahoo.com	MBE, HUB, WBE
As We Grow Learning Center	Automatic	09/23/2022	info@awglearning.com	MBE, SBE, WBE
ASAP Roofing (Koppel & Kozel, LLC)	Automatic	09/23/2022	joseph@tylerroofingasap.com	SBE
Ascendian Healthcare Consulting	Automatic	09/23/2022		SBE
ASD Consultants, Inc.	Automatic	09/23/2022	curtis2aia@gmail.com	MBE, SBE, HUB
ASmart Consulting	Automatic	09/23/2022	asmartconsulting@yahoo.com	MBE, SBE, WBE
Aspell Services, Inc.	Automatic	09/23/2022	procurement@aspell.com	MBE, SBE, HUB
Aspire Works LLC	Automatic	09/23/2022	jeff.shokian@gmail.com	
AspireHR	Automatic	09/23/2022	wchu@aspirehr.com	CPC, SBE, WBE
Assad Khoury Group	Automatic	09/23/2022	assad@assadkhourygroup.com	SBE
AssetGenie, Inc. (AGIRepair and AGParts Education)	Automatic	09/23/2022	bids@assetgenie.com	MBE, CPC
Assoc for the Advancement of Mexican Americans (AAMA)	Automatic	09/23/2022	dortiz@aama.org	
Association for the Advancement of Mexican Americans	Automatic	09/23/2022	mcardona@aama.org	
AST Corporation (Applications Software Technology Corporation)	Automatic	09/23/2022	slavoie@astcorporation.com	MBE
A*Star's Purposeful Connections, LLC	Automatic	09/23/2022		MBE, SBE, WBE
Astrov & Associates	Automatic	09/23/2022	smjuster@yahoo.com	MBE, SBE
Athens Scholastic LLC	Automatic	09/23/2022	aboyce@athensscholastic.com	SBE, WBE
Atkins Powerhouse Consulting LLC	Automatic	09/23/2022	hello@atkinspowerhouse.com	MBE, SBE, WBE
Atlas Civil Engineering PLLC	Automatic	09/23/2022	ecardwell@acehouston.com	MBE, SBE, HUB
Atterro	Automatic	09/23/2022		DIR, WBE
Audimation Services Inc	Automatic	09/23/2022	tienau@audimation.com	WBE
AUDIO VISUAL NETWORK (Brenda M. Currey)	Automatic	09/23/2022	brenda@avnetworkhouston.com	
AUDIO VISUAL NETWORKING PLUS	Automatic	09/23/2022		
AUSTIN LEARNING CENTER (CANDEO, LLC)	Automatic	09/23/2022	AMY@AUSTINLEARNINGCENTER.COM	WBE
Austrais Innovative Technology Asset Solutions	Automatic	09/23/2022		
Automated Financial Systems (Robert Beyer Enterprises LLC)	Automatic	09/23/2022	budbeyer@msn.com	CPC, SBE
Avanade, Inc.	Automatic	09/23/2022		
Avaya (Avaya Inc)	Automatic	09/23/2022	jenewton@avaya.com dshinnant@avaya.com	CPC
Avid Systems LLC	Automatic	09/23/2022	melissa.salinas@avidsys.com	SBE, WBE
Avidex Industries LLC	Automatic	09/23/2022	biddesk@avidex.com loretta.padilla@avidex.c	
Avistas (Avistas Business Engineering LLC)	Automatic	09/23/2022	mnelson@avistas.com	DIR, SBE
Axess USA Telecom, LLC	Automatic	09/23/2022	rford@axessusatetelecom.com	MBE
B Dow (Elizabeth Dow)	Automatic	09/23/2022	elizabethrdow@gmail.com	
BAAS Support Services, LLC	Automatic	09/23/2022		MBE, TOP, USC, SBE, HUB
BadgeCert	Automatic	09/23/2022	gmalin@badgcert.com	
Baiza and Associates Consulting LLC	Automatic	09/23/2022	baizaandassociatesconsulting@gmail.com	MBE, WBE
Baked With Confidence	Automatic	09/23/2022	bakedwithconfidence@gmail.com	MBE, SBE, WBE
Balance Companies (Balance Group, LLC)	Automatic	09/23/2022	ajvise2000@aol.com	SBE
Bara Infoware Inc.	Automatic	09/23/2022		SBE
Barbizon Light of Texas (Barbizon Lighting Company)	Automatic	09/23/2022	cboyd@barbizon.com	
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Automatic	09/23/2022	jennifer@barrancoconsulting.com	MBE, SBE, WBE

Barstone, Inc.	Automatic	09/23/2022	admin@barstonecompany.com	MBE, SBE
Battleground WTS	Automatic	09/23/2022	doug.moore@battlegroundwts.com	
Bayou Arms, Inc. (Spring Guns & Ammo)	Automatic	09/23/2022		
BCA DX LABORATORY	Automatic	09/23/2022	bedardoyle@gmail.com	
BGS Consulting	Automatic	09/23/2022	sticos19@shsu.edu	MBE
BE GLAD LLC	Automatic	09/23/2022	jabbar@begladtraining.com	MBE
BEAL Safety and Performance	Automatic	09/23/2022	brandy@bealsafetyandperformance.com	MBE, SBE, WBE
Bearing Fruit Early Childhood Training	Automatic	09/23/2022	bearing.fruitec@gmail.com	MBE, SBE
Bebop Books (Lee and Low Books Inc.)	Automatic	09/23/2022	shellyedu@gmail.com	
Because Houston Loves You	Automatic	09/23/2022	b-houstonlovesyou2@att.net	TPA, WBE
Bedden & Associates, LLC (Bedden)	Automatic	09/23/2022	dbedden@bedden-associates.com	
Bee Busy Wellness Center	Automatic	09/23/2022	n.mitchell@mybbwc.org	
BEI Security (BEI Communications Inc)	Automatic	09/23/2022		HUB
Believe in the Possibilities, DBA (Shirley Rose-Giliam)	Automatic	09/23/2022	jshirley9@gmail.com	MBE, SBE, WBE
Belinda Rojano Tijerina dba BRT Professional Development Solutions	Automatic	09/23/2022	brtprofessionaldevelopment@gmail.com	MBE, SBE, HUB, WBE
Bell and Smarts	Automatic	09/23/2022	Lynette.Bell1@gmail.com	MBE, SBE
BellXcel	Automatic	09/23/2022	bnordin@bellxcel.org	
BEM Solutions, LLC	Automatic	09/23/2022	bmartin53@gmail.com	MBE, SBE
BenCheri Educational Center	Automatic	09/23/2022	bencherieducationalcenter@yahoo.com	MBE, SBE, WBE
Benchmark Education Company	Automatic	09/23/2022	Ktrapp@benchmarkeducation.com	
BenefitScope (Benefit Coordinators of America, LLC)	Automatic	09/23/2022		SBE, WBE
BENNETT MANAGEMENT SOLUTIONS LLC	Automatic	09/23/2022	dbennett@benmns.com	
Bertha L. St. John /Solid Rock Speech Language Clinic	Automatic	09/23/2022	berthastjohn@yahoo.com	MBE, WBE
Best Lead Generation LLC	Automatic	09/23/2022	khadjiah@bestleadgen.com	MBE, SBE, HUB, WBE
Best Practice Associates, Inc.	Automatic	09/23/2022	Bestpracticeassociates@gmail.com	
BHT SOLUTIONS (BLUEBERRY HAWAII TECHNOLOGY SOLUTIONS LLC)	Automatic	09/23/2022	shilpa@bhtsolutions.com	MBE, SBE, HUB, WBE
BIAS Corporation	Automatic	09/23/2022		
Big Rock Educational Services	Automatic	09/23/2022	mkern@bigrockeducation.com	
Bill Reichle Associates, LLC	Automatic	09/23/2022	bill@reichleasoc.com	
Bio-Rad Laboratories, Inc	Automatic	09/23/2022	leigh_brown@bio-rad.com	
BizTechDev	Automatic	09/23/2022	sales@biztechdev.com	WBE
BKTB Group, Inc dba MC Austin	Automatic	09/23/2022		MBE, SBE, HUB
Black Topaz Consulting	Automatic	09/23/2022		
Black United Fund of Texas	Automatic	09/23/2022		
BlackBellHelp	Automatic	09/23/2022	marcus.bufox@gmail.com	MBE
Blackboard (Blackboard Inc.)	Automatic	09/23/2022	shane_miller@blackbellhelp.com	
Blackstone Technology Group	Automatic	09/23/2022	tara.rollins@blackboard.com	santiago.mosque CPC, TCP, TIP
BlackSwan CyberSecurity, LLC.	Automatic	09/23/2022	rvenegas@bstonetech.com	
Blaylock Van, LLC	Automatic	09/23/2022	droy@blackswanycybersecurity.com	SBE
Blaze Technology, LLC	Automatic	09/23/2022	gschaeffer@brv-llc.com	MBE
BlazinBrook Preparatory School of The Artz	Automatic	09/23/2022		HUB
BLEEK TECHNOLOGIES	Automatic	09/23/2022	blazinbrook@gmail.com	MBE
BlendED Learning Consultants	Automatic	09/23/2022	kchatman@bleektech.com	MBE, SBE, HUB
Blocker Education Research, LLC (Tyronne D. Blocker)	Automatic	09/23/2022	angeica@blendedlearningconsultants.com	MBE, SBE, WBE
BloomBoard, Inc.	Automatic	09/23/2022		
BLU PHIRE RESEARCH INSTITUTE INC	Automatic	09/23/2022	kristin@bloomboard.com	
Blue City Studios	Automatic	09/23/2022	info@bluphired.com	
Blue Door Networks, LLC	Automatic	09/23/2022	sjohnson@bluecitystudios.com	DIR
Blue Mogul Enterprise, LLC	Automatic	09/23/2022		SBE
BLUE NEXTGEN GLOBAL DATA	Automatic	09/23/2022	procurement@bluemogulenterprise.com	MBE, SBE
BluGreen Pest Control	Automatic	09/23/2022	bluegbldata@gmail.com	MBE, WBE
BMHR - Better Man HR LLC	Automatic	09/23/2022	cdrymala@live.com	
BOLDplanning (BOLDplanning, inc)	Automatic	09/23/2022	sshaw@bettermanhr.com	
Bond Program Management Services	Automatic	09/23/2022	info@boldplanning.com	SBE
Bonik Library, Holocaust Museum Houston	Automatic	09/23/2022		
BookerDesigns	Automatic	09/23/2022	library@bhmh.org	
BookWhisperer, Inc. (Donalyn Miller)	Automatic	09/23/2022	Cornelius.Booker@gmail.com	MBE, SBE
Boundaryless Enterprises, LLC	Automatic	09/23/2022	thebookwhisperer@gmail.com	SBE, WBE
Boys and Girls Clubs of Greater Houston	Automatic	09/23/2022	raenada.mason@gmail.com	
Bracane Company	Automatic	09/23/2022	zcampbell@bgcgh.org	mewing@bgcgh.org tw
Brahmams Corporation	Automatic	09/23/2022	Pjnelson@bracaneco.com	MBE, SBE, HUB, WBE
BrainStorm Advanced Learning Systems	Automatic	09/23/2022	sri@brahmarsk.com	
Brandt Spencer Consulting	Automatic	09/23/2022		MBE, HUB
Brandt T. Brown	Automatic	09/23/2022	brandtspencer@gmail.com	
Brandon Miller	Automatic	09/23/2022	brandtrow13@gmail.com	
Braun Intertec Corporation	Automatic	09/23/2022	b_miller05@yahoo.com	MBE
Brave The Elements (The Children's Carousel Academy)	Automatic	09/23/2022	Alehr@BraunIntertec.com	
BraveUp Consulting	Automatic	09/23/2022		MBE, HUB, WBE
Bridge to Leadership, LLC	Automatic	09/23/2022	info@braveupconsulting.com	MBE, SBE, HUB, WBE
Bridgepoint Consulting, LLC	Automatic	09/23/2022		MBE, SBE
Bright Horizon	Automatic	09/23/2022	mjohnson@bridgepointconsulting.com	SBE
Bright Ideas	Automatic	09/23/2022	lexie.braser@gmail.com	
Bright Pathways Educational Consulting	Automatic	09/23/2022	brightideasmt@gmail.com	
Bright Thinker	Automatic	09/23/2022	lhawkins@brightpathwayseducation.com	MBE, WBE
BrightBytes	Automatic	09/23/2022	lreach@responsiveedtx.com	
Brighter Futures Counseling and Consulting	Automatic	09/23/2022		TCP
Brilliant POS, LLC	Automatic	09/23/2022	lhubb1@yahoo.com	
Brivenca Builders (The Brito Group, LLC)	Automatic	09/23/2022	aaron@brilliantpos.com	
Bross Group, LLC	Automatic	09/23/2022	edwinb@brivenca.com	MBE, SBE
Bruce Monical Design	Automatic	09/23/2022		SBE, WBE
BTeK Holdings LLC	Automatic	09/23/2022	bamonical@yahoo.com	
BTM SOLUTIONS LLC	Automatic	09/23/2022	bruce@btekhholdings.com	SBE
BTS CONSULTING (Business Trade and Services, inc.)	Automatic	09/23/2022		
Building Blox	Automatic	09/23/2022	rbueno@btsquality.com	MBE, SBE
Building Solutions	Automatic	09/23/2022	buildingblox123@aol.com	WBE
Building Tech Team, LLC	Automatic	09/23/2022	wdlillard@buildingsolns.com	
bulb Inc.	Automatic	09/23/2022	shanelbest@gmail.com	
Bureau of Education & Research	Automatic	09/23/2022		
Burgeon IT Services LLC	Automatic	09/23/2022	aclark@ber.org	
Burkett Business	Automatic	09/23/2022	nanda@burgeonits.com	
Bus Shield, LLC.	Automatic	09/23/2022	burkett9133@gmail.com	
Business & Financial Management Solutions, LLC	Automatic	09/23/2022		MBE
BUSINESS 101 CONSULTANTS & TRAINERS	Automatic	09/23/2022		MBE, SBE, HUB, WBE
Business Continuity Consultants, LLC	Automatic	09/23/2022	bus101consultants@att.net	SBE, WBE
Business Plan Solutions, LLC	Automatic	09/23/2022	jbellecc@bellsouth.net	
BUTTON UP GLOBAL	Automatic	09/23/2022	ndaba@businessplansolutions.net	MBE, SBE, HUB
BuzzClan LLC	Automatic	09/23/2022	buttonupglobal@gmail.com	
ByHearing, LLC	Automatic	09/23/2022	Gov@buzzclan.com	MBE, SBE, HUB, WBE
C BOND SYSTEMS	Automatic	09/23/2022		
C Change Consulting	Automatic	09/23/2022	rcox@CBondsystems.com	
C SOLX LLC	Automatic	09/23/2022	tittton@cchange.com	SBE
C1S Group, Inc.	Automatic	09/23/2022	arsalan@csolutions.com	MBE, HUB, WBE
cain & co llc	Automatic	09/23/2022	ashleigh_jones@c1sinc.com	
Calence, LLC dba Insight Networking	Automatic	09/23/2022		SBE
Calidad Construction, LLC dba Valley Supplies and Services	Automatic	09/23/2022	eric.siebels@insight.com	DIR, USC
CALPAA Inc (CALPAA, Inc)	Automatic	09/23/2022	info@vsbn.net	
CampusEAI	Automatic	09/23/2022	jeannete@calpaa.com	SBE, WBE
Candor Consulting and Diagnostics, LLC	Automatic	09/23/2022	RFP@campuseai.org	WBE
Canon Business Solutions, Inc.	Automatic	09/23/2022	jennifer@candordiag.com	WBE
Canon Solutions America, Inc.	Automatic	09/23/2022	kreynolds@solutions.canon.com	DIR, TCP, TPA, TXM
Canyon Insurance Group	Automatic	09/23/2022	rosorio@csa.canon.com	Pfleming@csa.canon.com
CAPS Technology Solutions LLC	Automatic	09/23/2022	vonair@thecanyoninsurancegroup.com	MBE, SBE, HUB
Caperton-Brown & Poole Consulting	Automatic	09/23/2022	lance@capfive.com	marketing@capfive.com jl
Capitol Region Education Council	Automatic	09/23/2022	hcapertonbrown@yahoo.com	
Care Solutions, Inc	Automatic	09/23/2022	krandall@crec.org	SBE
Career Resource Center	Automatic	09/23/2022	cindydavis@caresolutions.com	WBE
Carmen S. Sandoval (Maria del Carmen Sandoval)	Automatic	09/23/2022	ade@careerresourcecenter.com	MBE, SBE, HUB, WBE
Carol Cooper dba N&C Consulting	Automatic	09/23/2022		MBE, WBE
Carson Consulting & Training	Automatic	09/23/2022	cacooper@tx.rr.com	
Casablanca Productions	Automatic	09/23/2022	michelle@carsonct.com	SBE, WBE
Cascadia Global Security (Cascadia Global Security INC)	Automatic	09/23/2022		
Catapult Dreams, LLC	Automatic	09/23/2022	c.wieser@cascadia-global.com	
Catapult Learning	Automatic	09/23/2022	qmoores03@gmail.com	MBE, SBE, WBE
CB Essential Solutions (CB Essential Solutions LLC)	Automatic	09/23/2022	randi.knight@catapultlearning.com	
CBRE Heery (CBRE Heery, Inc.)	Automatic	09/23/2022	Bids@bnps4us.com	SBE
CBRE Valuation & Advisory Services	Automatic	09/23/2022	gary.whittle@cbre.com	
CBTS Technology Solutions	Automatic	09/23/2022	craig_young3@cbre.com	
CC Assessment Services, Inc	Automatic	09/23/2022	lori.morgan@cbts.com	
CDE Tech Solutions	Automatic	09/23/2022		

CDR Maguire, Inc.	Automatic	09/23/2022	Paulina.Castro@cdmaguire.com andy.mende	
Center for Quality Leadership, Inc.	Automatic	09/23/2022	don@cqj.net	TCP,SBE
Center for Student Achievement Solutions	Automatic	09/23/2022	cwilliams@c4sas.com	
Center for the Collaborative Classroom	Automatic	09/23/2022	kstuart@collaborativeclassroom.org	
Center for Toxicology and Environmental Health, LLC.	Automatic	09/23/2022	cdav@ctech.com	
Center for Urban Transformation	Automatic	09/23/2022	lwolfba@ftrtransformation.org	
Central IT Company LLC	Automatic	09/23/2022	mario@centralitco.com	MBE,SBE,WBE
Central Operations, Inc	Automatic	09/23/2022	destiney.smith@centriclearning.net	
Certica Solutions	Automatic	09/23/2022		
Chadd Phillips	Automatic	09/23/2022	cphillips@pedicelgroup.com	MBE,SBE
Change Consulting Group, LLC	Automatic	09/23/2022	marta@changeconsultinggroup.org	MBE,WBE
Changing Minds and Hearts LLC (Changing Hearts and Minds LLC)	Automatic	09/23/2022	drscoott@changingmindsandhearts.com	
Character You!	Automatic	09/23/2022	characteryou2@gmail.com	
CharacterStrong, LLC	Automatic	09/23/2022	lindsay@characterstrong.com	
Charbonnet & Associates	Automatic	09/23/2022	kspiess@charbonnetassociates.com	
Chart Chicks LP	Automatic	09/23/2022	erin@chartchicks.com	
Charter School Success, LLC	Automatic	09/23/2022	karen@charterschoolsuccess.com	HUB,WBE
Chase in Dreams, Speech and Drama (Deadra Chase)	Automatic	09/23/2022	chasemsD@yahoo.com	
CHAT (Culture of Health-Advancing Together)	Automatic	09/23/2022	aisha.siddiqui@chatx.org	
Chazey Partners (Chazey Partners Inc)	Automatic	09/23/2022	russellmichna@chazeypartners.com	SBE
CherryRoad Technologies Inc.	Automatic	09/23/2022	proposals@cherryroad.com	
Cheryl R. Vital	Automatic	09/23/2022	cherylvtal@gmail.com	MBE,SBE,WBE
Child Care Associates	Automatic	09/23/2022	patricia.looper@childcareassociates.org	
Child Care Council (Child Care Council of Greater Houston Inc.)	Automatic	09/23/2022	patrick@ccoghi.com	
Child Trends	Automatic	09/23/2022	scochran@childtrends.org	
Childcare Masters LLC	Automatic	09/23/2022	childcaremasters@gmail.com	
Chiron Communication Services, LLC	Automatic	09/23/2022	rebecca@chironcomm.com courtneym@chiron	
Choice Consulting, LLC	Automatic	09/23/2022	office@ccpes.net	
CI Solutions (Card Integrators)	Automatic	09/23/2022	miles@cardintegrators.com	SBE
Cindy Puryear Consulting Services (Cindy Puryear)	Automatic	09/23/2022	puryear_cindy@yahoo.com	MBE,SBE,WBE
City ArtWorks (Creative Alternatives)	Automatic	09/23/2022		SBE
Clarustec, Inc.	Automatic	09/23/2022	info@clarustec.com	MBE
Classware Systems (Classware L.P.)	Automatic	09/23/2022	paguirre@aguireroden.com	MBE
Clayborn Inc DBA Onc National	Automatic	09/23/2022	sales@oncnational.com	MBE,SBE,WBE
Clean Coast Technologies	Automatic	09/23/2022	ronnier@cleancoasttech.com	
cLI-Energy and Construction LL	Automatic	09/23/2022	tharts@clic-energyandconstruction.com	MBE,SBE,HUB
Clifton Gunderson LLP	Automatic	09/23/2022		DIR, TIP, TXM
Clinical Concepts (The Entermidia Group, LLC)	Automatic	09/23/2022	gary.shearrod@clinicalconcepts.us	MBE,SBE,WBE
Closet Factory (GDJ Interests Inc.)	Automatic	09/23/2022	gary.gaston@closetfactory.com	
Club SciKidz Houston (Heir Consulting Group)	Automatic	09/23/2022	omah@heiroz.com	MBE,SBE,WBE
CMG Technology Services (Carroll Health Services, LLC)	Automatic	09/23/2022	kc.carroll@cmgtechservices.com	MBE,SBE,HUB
Coach Mercer LLC	Automatic	09/23/2022	chris.mercer@coach-merceroer.com	
Coaching Consultants Team	Automatic	09/23/2022	meghan@coachingconsultantsteam.com	WBE
Coatings Specialty Development Lab	Automatic	09/23/2022	19gmj45@gmail.com	MBE,SBE
Code Park Inc	Automatic	09/23/2022	hello@codeparkhouston.org	
Coffee Creek Media Group	Automatic	09/23/2022	sharon@coffeecreekmediagroup.com	MBE,SBE,HUB,WBE
COGENT Infotech Corporation	Automatic	09/23/2022	Govt-Bids@coгентinfo.com	SBE
Cognitive Solutions Special Education Consultants	Automatic	09/23/2022	dmatalie@cognitivesolutionsplus.com	MBE,WBE
Cognixia (Cognixia Inc)	Automatic	09/23/2022	GET@collabera.com	MBE
CohnReznick LLP	Automatic	09/23/2022	CohnReznickGPSA@cohnreznick.com	
Collaborative for Children	Automatic	09/23/2022		
CollegiateZone Enterprises, L.P.	Automatic	09/23/2022		DIR,TAS,TCP,TIP,TPA,TXM,USC,SBE,HUB
Color of Life (Color of Life Community Resource & Activity center)	Automatic	09/23/2022	tonya@coloroflifeyouth.org	
Columbia Advisory Group	Automatic	09/23/2022	lboynin@columbiadvisory.com	
COMBS Consulting Group, LP	Automatic	09/23/2022	Carrie.Combs@combs-group.com	
Comflow Mechanical Services	Automatic	09/23/2022	cevt@comflowco.com	
Communications Cable Construction, LLC	Automatic	09/23/2022	waltergroves@aol.com	SBE
Communications Etc (Communications Etc Inc)	Automatic	09/23/2022	chris@cometcinc.com	SBE
Communispond, Inc.	Manual	09/23/2022	acrossan@communispond.com	SBE
Communities In Schools of Houston (Communities In Schools of Houston, Inc.)	Automatic	09/23/2022	lisad@cis-houston.org	
Community Nutrition Outreach Services (Ellis A Morrow)	Automatic	09/23/2022	dietitian@nutrispecialist.com	MBE
Community Shield	Automatic	09/23/2022	gavin@communityshieldplus.com	WBE
Community Training and Assistance Center, Inc.	Automatic	09/23/2022	cleone@ctacusa.com	
COMM-USA SECURITY	Automatic	09/23/2022	fermin@cfaservice.com	
Complete Computer Solutions	Automatic	09/23/2022		
Complete System Balance	Automatic	09/23/2022	clee@completesystembalance.com	
Comprehensive Cloud Services	Automatic	09/23/2022	ray.comelious@comprehensivecloudservices.com	MBE,SBE
CompServ Inc	Automatic	09/23/2022	bids@comservinc.net	SBE
COMPU-DATA International, LLC	Automatic	09/23/2022	rfp@cdiac.com	
Compulogix IT Solutions	Automatic	09/23/2022	lisa.doherty@compulogixits.com	SBE,WBE
Computer Command Corporation	Automatic	09/23/2022	hhanes@computercommand.com	TAS,SBE
Computer Kids	Automatic	09/23/2022		MBE,SBE,WBE
Computer Station Corporation	Automatic	09/23/2022	cpbid@computerstationcorp.com	MBE,HUB,WBE
Compu-Vision Consulting Inc.	Automatic	09/23/2022	llopes@compuvis.com	MBE,SBE,WBE
Comuniquemos, Inc.	Automatic	09/23/2022	shanwag@shanwag.com	MBE,SBE,WBE
Comware (Comp-E-Ware Technology Associates, Inc.)	Automatic	09/23/2022	cgollier@comware.com	
Conference Technologies Inc. (Ika Industrial Audio/Video)	Automatic	09/23/2022	taustin@conferencetech.com bkocher@confer	SBE
Conscious Education Consulting, LLC.	Automatic	09/23/2022	conscious18@gmail.com	MBE,SBE,WBE
Consolidated Performance Consulting, LLC.	Automatic	09/23/2022	charita@cpconsultllc.com	
Constant & Associates	Automatic	09/23/2022	rfp@constantassociates.com	SBE,WBE
Construction Journal	Automatic	09/23/2022		
Continuity Operations Group	Automatic	09/23/2022	mikemurphy@cog-lic.org	SBE
Control Systems Solutions, Inc.	Automatic	09/23/2022	bernard@css-usa.com	MBE,SBE,HUB
Convergent Nonprofit Solutions	Automatic	09/23/2022		SBE
Convergentz (Greens Road B, LLC)	Automatic	09/23/2022		TCP
Cookie Joe	Automatic	09/23/2022	cookiejoedance@hotmail.com	MBE,SBE,WBE
CoolSpeak, LLC	Automatic	09/23/2022	joey@coolspeak.net	MBE
Cooperative Strategies	Automatic	09/23/2022	bclark@coopsstrategies.com	
CORE construction services of Texas, Inc.	Automatic	09/23/2022	davewilson@coreconstruction.com	CPC
CoreRecon	Automatic	09/23/2022	bryan@corerecon.com	MBE,HUB
CoreSphere, LLC	Automatic	09/23/2022		MBE
Corus 360	Automatic	09/23/2022		
Corwin Press, a SAGE Company	Automatic	09/23/2022	sheila.lucier@corwin.com	
Cossey's Services, LLC	Automatic	09/23/2022	info@cosseyservices.us	MBE,SBE,WBE
Costello, Inc.	Automatic	09/23/2022	mburg@costelloinc.com	
Covid Safety Glass (Silent West LLC)	Automatic	09/23/2022		SBE
CPS HR Consulting (Cooperative Personnel Services)	Automatic	09/23/2022	rfpcentral@cpshr.us	
Crabtree Coaching Collaborative	Automatic	09/23/2022	crabtreecoaching@gmail.com	
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	Automatic	09/23/2022	rcraft@csinspector.com	MBE,TPA,SBE,HUB,WBE
Crane Safety LLC	Automatic	09/23/2022		
Crayon Software Experts, LLC	Automatic	09/23/2022	sled.us@crayon.com	
CreateMyStory	Automatic	09/23/2022	ijohnson.createmystory@gmail.com	MBE,SBE
Create Concepts for Early Learning (Latanya Elizabeth Atherley)	Automatic	09/23/2022	lwatherley03@gmail.com	
Creative Financial Staffing Inc	Automatic	09/23/2022	aperry@cfstaffing.com	
Creative Trainers and Consultants	Automatic	09/23/2022	justy@creativetrainersandconsultants.com	MBE,SBE,HUB,WBE
CReed Global Enterprises (CReed Global Media & Production)	Automatic	09/23/2022	Centrell@creedglobalmedia.com	
CREO Consultants (CREO College Readiness and Educational Opportunities)	Automatic	09/23/2022	creoconsultants@gmail.com	MBE,WBE
Crowe LLP	Automatic	09/23/2022	proposal.center@crowe.com	
Crux Technology & Security Solutions, Inc.	Automatic	09/23/2022	ddeatherage@cruxsolutions.com	SBE
Crystal Clear Business Solutions	Automatic	09/23/2022	csmith@thecrystalsolution.com	
CTS Technology Services	Automatic	09/23/2022		SBE
Cubix Global Inc	Automatic	09/23/2022	info@cubix.co	
Cultivated Connections Design and Consulting, LLC	Automatic	09/23/2022	porter@cultivatedconnections.org	
Cultured Pearls Creative Products and Services	Automatic	09/23/2022	outlawhimsy@gmail.com	MBE,SBE,WBE
CX2, Inc. (CX2)	Automatic	09/23/2022	jon@cx2us.com jamie@cx2us.com	MBE,CPC,HUB
Cyber One Solutions, LLC.	Automatic	09/23/2022	tchidress@cyberonesol.com	MBE,SBE
CyberProtex	Automatic	09/23/2022		
Cyberstar, LLC	Automatic	09/23/2022	info@chenegacyberstar.com	
Cyclone FPV (Cyclone 3D, Inc.)	Automatic	09/23/2022	schoolbids@cyclonefpv.com	
CVG EDUCATIONAL SOLUTIONS	Automatic	09/23/2022	csanders001@gmail.com	MBE,SBE,WBE
D & S Educational Consulting (Stephanie Ross)	Automatic	09/23/2022	stephanieross@sboglobal.net	MBE,SBE,WBE
D. Mark Wallace	Automatic	09/23/2022	ace1233@hotmail.com	
D.A. Lamont Public Adjusters	Automatic	09/23/2022	don@dalamont.com	
D2L Ltd.	Automatic	09/23/2022	rfpsearch@d2l.com	
Daintree Solutions LLC	Automatic	09/23/2022	apatel@daintreesolutions.us	MBE,SBE,HUB
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science C	Automatic	09/23/2022	Victoria.E.Moss@uth.tmc.edu	
Dan St. Romain Educational Consulting, LLC	Automatic	09/23/2022	dan@danstomain.com	
Dance Houston	Automatic	09/23/2022	andreacody@dancehouston.org	
Danny Steele (Daniel J. Steele)	Automatic	09/23/2022	steelthoughts101@gmail.com	

Data Tex Services, Inc	Automatic	09/23/2022	mbarker@datatexinc.com	SBE,WBE
DataCom Design Group	Automatic	09/23/2022		DIR, SBE,HUB,WBE
Datagain Inc.	Automatic	09/23/2022	proposals@datagain.com	
DataSpan (MRI Inc)	Automatic	09/23/2022	dwaterman@dataspan.com	
DATCO Services Corporation	Automatic	09/23/2022	courtney@datacoservices.com	SBE
David James (David Hebert)	Automatic	09/23/2022	David@DAVIDJames.info	WBE
David Mayes Photography, Inc. (David Mayes)	Automatic	09/23/2022	davidmayesinks@gmail.com	
David Rodriguez	Automatic	09/23/2022	theoriginaldrod@gmail.com	
David Santana	Automatic	09/23/2022	dsantan2@houstonisd.org	
David Webb	Automatic	09/23/2022	Davidwebbcof@comcast.net	
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Automatic	09/23/2022	rfp@sde.com	
dba TCI (Thomas Consultants, Inc.)	Automatic	09/23/2022	KBrent@gotci.com	MBE,SBE
DBR Engineering Consultants, Inc.	Automatic	09/23/2022	jscarsdale@dbrrinc.com	
Deacon Hill Research Associates LLC	Automatic	09/23/2022		MBE,SBE,WBE
Dear Healthcare Management Partners	Automatic	09/23/2022	olivia@dearhealthcare.com	SBE,WBE
Debbie Diller & Associates, Inc.	Automatic	09/23/2022	debiddilleradmin@gmail.com	
Debbie J. Anders Consulting	Automatic	09/23/2022	debbieanders@tfceng.com	
Decisions	Automatic	09/23/2022	walkershanique@yahoo.com	
DeDe Church & Associates, LLC	Automatic	09/23/2022	dede@dedechurch.com	
Defiance Industries, LLC	Automatic	09/23/2022	info@defianceind.com	SBE,HUB,WBE
Defined Learning	Automatic	09/23/2022		
Dell Marketing L.P.	Automatic	09/23/2022	stephen_bone@dell.com	DIR
Dell Technologies	Automatic	09/23/2022	kim.frost@dell.com	
Dellahnia (Deytra Brown)	Automatic	09/23/2022	detrabrownlewis@gmail.com	MBE,SBE,WBE
Deloitte Consulting LLP	Automatic	09/23/2022	stategov.tx@deloitte.com	
DEMS,LLC	Automatic	09/23/2022	olusola_dosunmu@demslc.com	
Dennis Calloway	Automatic	09/23/2022		MBE
Denovo Ventures, LLC	Automatic	09/23/2022	cterry@denovo-us.com	
Development Without Limits	Automatic	09/23/2022	jenniferbrady@developmentwithoutlimits.org	
DG Grafix	Automatic	09/23/2022	don.terrell@dgrafx.com	
DGR United	Automatic	09/23/2022		MBE,SBE,HUB
Diamond Assets	Automatic	09/23/2022	mark.rand@diamondassets.com	
Diamond Business Services, Inc.	Automatic	09/23/2022	charlia@diamondbusiness.net	CPC,TIP,SBE,HUB,WBE
Diecilla Theadora Sledge	Automatic	09/23/2022	d.theodorasledge@gmail.com	MBE,SBE,WBE
Digital Pro Service & Installation	Automatic	09/23/2022	juan@dpinstall.com	MBE
DigitalGenetix	Automatic	09/23/2022	epope@digitalgenetix.com	
Dijah Speaks LLC	Automatic	09/23/2022	dilonp73@gmail.com	MBE,SBE,WBE
Dillon Claims & Consulting Services LLC	Automatic	09/23/2022	djxonsrs@att.net	MBE,SBE,WBE
Disclplers Inc	Automatic	09/23/2022	george@discoverus.org	
DiscoverU	Automatic	09/23/2022		
Discovery Systems Inc	Automatic	09/23/2022		
Displays Fine Art Services (Displays Unlimited, Inc)	Automatic	09/23/2022	pmgann@displaysfas.com	
Diverse Consulting Enterprises, Inc.	Automatic	09/23/2022	Lisa.williams@dce-corp.com	
DK High Steppers (Doris Keener)	Automatic	09/23/2022	dkhighsteppers@yahoo.com	MBE,WBE
DMS Disaster Consultants	Automatic	09/23/2022	lori.hersey@dmsrecovery.com	
DNS Corporation (DNS Enterprises, LLC)	Automatic	09/23/2022	rdleconard@dmscorporation.com	MBE,SBE,WBE
doc2e-file, Inc	Automatic	09/23/2022	sherrymcmans@doc2e-file.com	CPC,DIR,SBE,HUB,WBE
DoLogic Inc.	Automatic	09/23/2022	bizops@dologic.com	MBE,SBE
Dorsey Management Services	Automatic	09/23/2022	4dorsey@qte.net	MBE
Doucet & Associates, Inc.	Automatic	09/23/2022	marketing@doucetengineers.com	SBE,HUB,WBE
dougie-fresh (Dr. Douglas L. Garner)	Automatic	09/23/2022	drgarmerinc@gmail.com	MBE,SBE
Dr. Jeanne M. Hines	Automatic	09/23/2022	JHines4104@yahoo.com	MBE,WBE
Dr. Ken Brumfield, Learning Empire	Automatic	09/23/2022	thelearningempire@gmail.com	MBE,SBE
Dr. Mike	Automatic	09/23/2022	mike@drmkie.info	
DR. PATRICIA MORALES ELLSERVICES	Automatic	09/23/2022		SBE,WBE
Dr. Pope's STEM and Liberal Arts Academy	Automatic	09/23/2022	drpope88@outlook.com	
DrBReal Educational Services	Automatic	09/23/2022	drbreal16@gmail.com	MBE,SBE,WBE
Dream Capital International, Inc	Automatic	09/23/2022	dreamcapitalinternational@gmail.com	SBE
Dream Catcher Learning Academy	Automatic	09/23/2022	tiffany@realelegantdreams.com	MBE,SBE,HUB,WBE
DRF Industries LLC	Automatic	09/23/2022	drford@drfindustries.com	MBE,HUB
DrHopeObika	Automatic	09/23/2022	drhopeobika@gmail.com	MBE,SBE,WBE
Drive Mind Group	Automatic	09/23/2022		
DS Tech Solutions, LLC	Automatic	09/23/2022	samu@dstechsolutions.com	
Dual Point Education	Automatic	09/23/2022	carla.jano@dualpointeducation.com	
D-Versity Solutions Inc.	Automatic	09/23/2022		MBE
DYS HOUSYON YOUTH ASSOCIATION	Automatic	09/23/2022	dyshya@yahoo.com	
E3 Alliance	Automatic	09/23/2022	ldavis@e3alliance.org	
Earl P. Forbrich, Jr. Inc	Automatic	09/23/2022		SBE
Early Start Development Inc	Automatic	09/23/2022	earlystartdev@gmail.com	
Easter Seals of Greater Houston, Inc.	Automatic	09/23/2022	ehough@eastersealshouston.org	
Eaton (Eaton Corporation)	Automatic	09/23/2022		TXM
EC Square Consulting	Automatic	09/23/2022	ecsquare28@yahoo.com	MBE,SBE
ECM Today! - a CASOLic company	Automatic	09/23/2022	jeff@casolc.com	
E-Colors in Education	Automatic	09/23/2022	rosalinda@ecolorsineducation.org	
EdConnective	Automatic	09/23/2022	gina@edconnective.io	MBE
EdFuel	Automatic	09/23/2022	kgleischman@edfuel.org	SBE,WBE
edOpp Solutions LLC	Automatic	09/23/2022	contact@edoppsolutions.com	MBE,HUB,WBE
EdSight I technology (EdSight, Inc.)	Automatic	09/23/2022		
EdTechTeam	Automatic	09/23/2022		
EDU Specialist, LLC	Automatic	09/23/2022	julia@eduspecialist.org	MBE,SBE,WBE
Educate To Edify (Educating While Black)	Automatic	09/23/2022	edwhileblack@gmail.com	MBE,SBE,WBE
Education & Business Associates, Inc.	Automatic	09/23/2022	checht@eba-inc.com	
Education Elements	Automatic	09/23/2022		
Education Partners Solution, Inc.	Automatic	09/23/2022		TIP,SBE,HUB,WBE
Education Solutions Now, LLC	Automatic	09/23/2022	info@edsolutionsnow.com	MBE,SBE,WBE
Educational Directions (DeSens)	Automatic	09/23/2022	ibennett@eddirections.com	
Educational Epiphany LLC	Automatic	09/23/2022	educationalepiphany@gmail.com	MBE
Educational Leadership Consultants	Automatic	09/23/2022		MBE,SBE,HUB,WBE
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Automatic	09/23/2022	Cynthia.williams@educeresearch.com	MBE,SBE,WBE
Educational Systems Consulting	Automatic	09/23/2022	consult@edsystemsconsulting.org	
EducationDesigns Unlimited Services, LLC	Automatic	09/23/2022	educationdesignsunlimited@gmail.com	MBE,SBE,WBE
Edwards Sutarwalla PLLC	Automatic	09/23/2022	brent@eslawpartners.com	
EGC Inc	Automatic	09/23/2022	luis.dueno@egcincpro.com	MBE,SBE,WBE
Eichelbaum Wardell Hansen Powell & Mehl,	Automatic	09/23/2022	jhe@edlaw.com	
Elaine Lange	Automatic	09/23/2022	elainelange128@gmail.com	
Elantix Solutions Inc.	Automatic	09/23/2022	Amy.grendus@elantix.com	SBE
Electric Car Insider (Christopher Alan Consulting)	Automatic	09/23/2022	teri@electric-car-insider.com	
Electrical Tech Services, Inc.	Automatic	09/23/2022	estimating@electricaltechservices.com	
Electrotech Supply Products	Automatic	09/23/2022	coolwell74@gmail.com	MBE
Elegant Enterprise Wide Solutions, Inc.	Automatic	09/23/2022	bids@elegantwsolutions.us	
Elevated Insights	Automatic	09/23/2022	joey@elevatedinsights.com	SBE,WBE
Eligibility Tracking Calculators, LLC	Automatic	09/23/2022	sales@eligibilitytrackingcalculators.com	CPC,WBE
Elisa Rankin Consulting LLC	Automatic	09/23/2022	elisa.rankin@att.net	
Elite Academics (Elite Academic Solutions)	Automatic	09/23/2022	eliteacademicsolutions@gmail.com	WBE
Elite Change Inc.	Automatic	09/23/2022	dallas@elitechange.com	MBE,HUB
Elite Image Tax & Notary Service LLC	Automatic	09/23/2022	elitetax42@gmail.com	MBE,SBE,HUB,WBE
Elite Utility Services Inc.	Automatic	09/23/2022	greg@eliteutility.com	
Ellington Chastain Educational Initiative	Automatic	09/23/2022	asardinea@gmail.com	
ELP Enterprises, Inc	Automatic	09/23/2022	martha@elpenterprisesinc.com	MBE,DIR,TIP,SBE,HUB,WBE
Emdin Support Services LLC	Automatic	09/23/2022	ebone@chrismdin.com	MBE
Emergency Medical Resources, LLC	Automatic	09/23/2022	rdodsonemr@gmail.com	SBE
Emergent Professional Resources LP	Automatic	09/23/2022	mjanik@emergentinc.com	
Emergent Risk Solutions	Automatic	09/23/2022	bidding@inkemergent.com	
Emergent Tree Education	Automatic	09/23/2022	maggie@emergenttree.com	
Emergent VR Encounter (NextVR Dimension LLC)	Automatic	09/23/2022	andybauman2013@gmail.com	SBE
Emma Oliver	Automatic	09/23/2022	emmanicholsoliver@gmail.com	
EMPAC HEALTH MANAGEMENT SERVICES, LLC	Automatic	09/23/2022		MBE,SBE,HUB,WBE
empower retirement (great-west life and annuity)	Automatic	09/23/2022		
Empowered Network Services, LLC	Automatic	09/23/2022	tom@empowerednetwork.us	
Empowering Communities (NSEP Community Interest Company)	Automatic	09/23/2022	gary@ecins.com	
Empower-TCASE	Automatic	09/23/2022	marissa@tcase.org	
ENA Services, LLC a subsidiary of Education Networks of America, Inc.	Automatic	09/23/2022	blyffe@ena.com	CPC
Energy Saving Advisor Distributors	Automatic	09/23/2022	Support@energysolutionsadtx.com	
Engaged Escapades	Automatic	09/23/2022		
Engaging Learners, LLC (Katherine S. McKnight)	Automatic	09/23/2022	elaine@engaginglearners.com	SBE,WBE
Enovox Technical Group, LLC (Enovox)	Automatic	09/23/2022	mike@enovox.com	MBE,SBE,HUB
Ensemble Learning (The College Ready Promise)	Automatic	09/23/2022	lmingle@ensemblelearning.org	WBE
Enseo, Inc.	Automatic	09/23/2022	dnailey@enseo.com	
Enterprise Fleet Management, Inc.	Automatic	09/23/2022	william.j.dobosz@efleets.com	CPC

Enterprise Pals, Inc.	Automatic	09/23/2022	
Enterprise Systems Corporation	Automatic	09/23/2022	dvincura@enter-sys.com sales@enter-sys.co DIR, SBE
Enthsquare, Inc. (www.entsquare.com)	Automatic	09/23/2022	
ENTRAM CORP	Automatic	09/23/2022	contact@envirobidnet.com
EnviroBusiness, Inc., dba: EBI Consulting	Automatic	09/23/2022	rhudnall@ebiconsulting.com
EPAM SYSTEMS	Automatic	09/23/2022	keth_Crcity@epam.com
EPC Group (O'Connor Enterprise Group)	Automatic	09/23/2022	
Epic Decisions, LLC	Automatic	09/23/2022	
EPMA (EPM Architects, Inc.)	Automatic	09/23/2022	ms@epmainc.com
EPO Computers Electronics Etc. (Teasp Technologies, Inc.)	Automatic	09/23/2022	clay@epocomputers.com
EPS LOGIX, INC.	Automatic	09/23/2022	fobasuy@eps-logix.com
ERASCO Group, LLC	Automatic	09/23/2022	anne.rogers@erascogroup.com gary.leibowitz@erasco.com
eRate 360 Solutions	Automatic	09/23/2022	koakley@erate360.com
E-Rate Elite Services, Inc.	Automatic	09/23/2022	
ERFA Group LLC	Automatic	09/23/2022	
Eridel Communications	Automatic	09/23/2022	Eride70@yahoo.com
ESL INTERNATIONAL, LLC	Automatic	09/23/2022	barron.white@eslinternational-llc.com
Estes, McClure & Associates, Inc.	Automatic	09/23/2022	ssanders@estesmclure.com
ESYNTAXIS CORPORATION	Automatic	09/23/2022	ravin@esyntaxis.com
eTeachingMe (Love N Learn At Home)	Automatic	09/23/2022	eteachingme@gmail.com
eTech Parts Plus	Automatic	09/23/2022	bryce@etechparts.com
Eternal Media Solutions (Eternal Media Solutions LLC)	Automatic	09/23/2022	sean@eternalmediasolutions.com
Etrainers.org	Automatic	09/23/2022	cheri@etrainers.org
eTutorsZone LLC	Automatic	09/23/2022	sales@etutorszone.com
Europa Homes Construction LLC	Automatic	09/23/2022	yuri@europahomes.us
Eventdex LLC	Automatic	09/23/2022	registrations@eventdex.com
Everbridge	Automatic	09/23/2022	
Evergreen Solutions, LLC	Automatic	09/23/2022	kelly@consultevergreen.com
Evitar Systems LLC	Automatic	09/23/2022	BarbaraBostic@EvitarSystemsllc.com
Evolve Holdings Inc	Automatic	09/23/2022	Melonie.milefchik@evolveincorporated.com
Ewing Strategic Communications	Automatic	09/23/2022	darryl.ewing@ewing.com
Excelevate Leadership Services (Talented Tenth Enterprises LLC)	Automatic	09/23/2022	terri@excelevateleadership.com
Exceptional Educational Services LLC	Automatic	09/23/2022	pccrocker@exceptionaledservices.com
Exceptional Pediatric Therapy, LLC	Automatic	09/23/2022	nwoods@eptpediatrics.com
Exebridge (formerly LeTigre Solutions)	Automatic	09/23/2022	mhiber@exebridge.com sratcliff@exebridge.com
ExecuTeam Staffing	Automatic	09/23/2022	laura@executeam.com Kiersten@executeam.com
Executive Threat Solutions LLC	Automatic	09/23/2022	info@executivethreatsolutions.com
EverPlay, Inc	Automatic	09/23/2022	vickie@everplay.com
Expert Staffing (Custom Software Houston, Inc.)	Automatic	09/23/2022	jerri@expertstaffingpros.com
Exploros (Exploros, Inc.)	Automatic	09/23/2022	yoel.givol@exploros.com
Extra Duty Solutions	Automatic	09/23/2022	bvail@extradutysolutions.com
EY (Ernst & Young LLP)	Automatic	09/23/2022	
EZ-ACCESS (Homecare Products Inc.)	Automatic	09/23/2022	sled@ezaccess.com
F.I.R.S.T. (First In Rescue, Safety & Training, LLC)	Automatic	09/23/2022	
Face to Face Live	Automatic	09/23/2022	bawalt@f2fl.com
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	Automatic	09/23/2022	nhamler@facilic.com
Facility Engineering Associates, PC	Automatic	09/23/2022	stephanie.hill@feapc.com
Faith Works Consulting Group, LLC	Automatic	09/23/2022	llwilliams@faithworkscg.com
Families Read Children Rise (John Robinson Consulting)	Automatic	09/23/2022	johnrobinson1@comcast.net
Fast Forward	Automatic	09/23/2022	robert.bowens@fastforward.solutions
Favor Consulting Inc (Demian Solutions Inc)	Automatic	09/23/2022	
Fazio Consulting, LLC.	Automatic	09/23/2022	fazioconsulting@yahoo.com
Federal Crime Prevention Inc. (formerly known as Houston Enforcement)	Automatic	09/23/2022	roy@houstonenforcement.com jember@houst
Felicity Educational Services	Automatic	09/23/2022	
FERN Environmental LLC	Automatic	09/23/2022	greg@fernenvironmental.com
Ferrilli	Automatic	09/23/2022	rjacob@ferrilli.com czusin@ferrilli.com cmerc
Fig Restoration	Automatic	09/23/2022	erhawkins@figrestoration.com
File Academy Online Learning Center (File Academy Inc.)	Automatic	09/23/2022	mfile@fileacademy.org
FireEye	Automatic	09/23/2022	
Firetrol Protection Systems, Inc.	Automatic	09/23/2022	
Fireworx International, LLC	Automatic	09/23/2022	jengel@fireworxusa.com
FIRST Educational Resources, LLC	Automatic	09/23/2022	garth@firsteducation-us.com
First Health Advisory (First Choice Professionals, LLC)	Automatic	09/23/2022	kgallagher@firsthealthadvisory.com
First Time Moms	Automatic	09/23/2022	firsttimemomsp@gmail.com
Fleet IQ (MVC Technology, LLC)	Automatic	09/23/2022	zachary@fleetiq.com
Floral Park Consulting LLC	Automatic	09/23/2022	
Florida Career College	Automatic	09/23/2022	
Foodservice Design Professionals (Millunzi & Associates)	Automatic	09/23/2022	mmoore@fdp.org
Foodservice Peeps LLC	Automatic	09/23/2022	rolando.flores@foodservicepeeps.com
For The Culture Literacy Development	Automatic	09/23/2022	fortheculture.litdev@gmail.com
Fortify Experts, LLC (Energy Sourcing LLC)	Automatic	09/23/2022	tinhoward@fortifyexperts.com
Fostering Stars Learning & Resource Center, Inc	Automatic	09/23/2022	
Fragile Planet Wildlife Center	Automatic	09/23/2022	tthomas@fpwc.net
Frameworkd (Frameworkd LLC)	Automatic	09/23/2022	scartos@frameweld.com
Frame-Work Consult	Automatic	09/23/2022	info@f-wcon.com
Franklin Covey Clie Sales, Inc (Franklin Covey Inc.)	Automatic	09/23/2022	emily.bingham@franklincovey.com
Free Peace	Automatic	09/23/2022	montreypeace@gmail.com
Freedom Profit Recovery (FPR Holdings, LP)	Automatic	09/23/2022	
Freese and Nichols, Inc.	Automatic	09/23/2022	leadservices@freese.com
Friends of the British Council USA Inc.	Automatic	09/23/2022	fbocd@gmail.com
From The Ground up Performance Enhancement (Deanna Voltz)	Automatic	09/23/2022	Deanna.Voltz@gmail.com
From The Heart International Educational Services	Automatic	09/23/2022	milton@theducation.org
FrontGate HR	Automatic	09/23/2022	jeffreagan@zianet.com
Frontier Services Group	Automatic	09/23/2022	info@frontierp.com
Fuel Up For Life Foundation Inc	Automatic	09/23/2022	vanessagjones@hotmail.com
Fujitec America, Inc.	Automatic	09/23/2022	lharrison@fujitecamerica.com
Fulfillity LLC	Automatic	09/23/2022	edoardo@fulfillity.com
Fundamentals	Automatic	09/23/2022	
Furness Law	Automatic	09/23/2022	furnesslaw@gmail.com
Future Com Ltd.	Automatic	09/23/2022	renee.edwards@fctld.net
Future Strong Education	Automatic	09/23/2022	admin@futurestrongeducation.com
FVN Clothing	Automatic	09/23/2022	gsuggs0510@gmail.com
G4C Enterprises, LLC	Automatic	09/23/2022	gary@4centerprisesllc.com
Gallup, Inc.	Automatic	09/23/2022	Mark_Reckmeyer@gallup.com
Gary Pollard P.C.	Automatic	09/23/2022	
Gatele Consultant Group	Automatic	09/23/2022	tgastile2@gmail.com
Gateway Solutions inc	Automatic	09/23/2022	hr@gatewaysi.com
Gayla Rawlinson Maynard Consulting	Automatic	09/23/2022	gawlinsonmaynard@yahoo.com
Gazelle Capital, LLC	Automatic	09/23/2022	
GB Tech, Inc.	Automatic	09/23/2022	ivanb@gbtech.net
Gem Southwest LLC	Automatic	09/23/2022	fabian@gem.us.com
Generation Ready	Automatic	09/23/2022	contracts@generationready.com
Generation Teach Inc.	Automatic	09/23/2022	lzahn@genteach.org
Generic Solutions, Inc	Automatic	09/23/2022	mweb@gensoinc.com
Gentle Minds Tutoring	Automatic	09/23/2022	gentlemindstutoring@gmail.com
German Consulting and Resources, LLC (Felecia German)	Automatic	09/23/2022	grconsulting1@gmail.com
GermBlast (Infection Controls, Inc.)	Automatic	09/23/2022	wes@germblast.com kroye@germblast.com
GET Technology and Accounting Solutions	Automatic	09/23/2022	georget@get-tech.net
Getting Sorted (G. Yess Fisher & Co., LLC)	Automatic	09/23/2022	Gayle.Fisher@usa.net
GHA TECHNOLOGIES INC	Automatic	09/23/2022	
Gibson Consulting Group	Automatic	09/23/2022	bids@gibsonconsult.com
Giffing Grounds	Automatic	09/23/2022	gffgroundsg@gmail.com
Gilberto D. Soto	Automatic	09/23/2022	gilbertosoto23@gmail.com
GIACat Solutions (Gloria Lastra)	Automatic	09/23/2022	
Gill Digital Services, LLC	Automatic	09/23/2022	bgill@gilldigital.com
Girlstart	Automatic	09/23/2022	kristin@girlstart.org
Gist! Empowerment, Inc.	Automatic	09/23/2022	mi-hammons@gistempowerment.org
Glass View of Tech	Automatic	09/23/2022	shainavglass@gmail.com
Glenrock Consulting, LLC	Automatic	09/23/2022	
GLF Group Inc.	Automatic	09/23/2022	kjustice@gffec.com
Global Education Systems Alliance (William H Prouty PhD)	Automatic	09/23/2022	GEWD099@gmail.com
GLOBAL EDUCATIONAL SOLUTIONS LLC	Automatic	09/23/2022	
Global Knowledge Training LLC	Automatic	09/23/2022	
GlobalSource IT (GlobalSource Information Technology III, Inc.)	Automatic	09/23/2022	mattc@globalsourceit.com nathann@globalsoi
GMC CONSULTANTS,LLC	Automatic	09/23/2022	gmcgowen@gmc-consultants.com
GNC Consulting, Inc.	Automatic	09/23/2022	kristen.obrien@gnc-consulting.com
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	Automatic	09/23/2022	
Golden Mountain Consulting L.L.C	Automatic	09/23/2022	goldenmountainconsultant@gmail.com
Golding Touch Education Consul	Automatic	09/23/2022	fritzgolding@gmail.com

GO-Strategic Management Services	Automatic	09/23/2022	guzman.d1001@gmail.com	MBE,HUB,WBE
GovSense	Automatic	09/23/2022	cmcmurtagh@govsense.com	
GPR Ventures, LLC	Automatic	09/23/2022	debjgraham@gmail.com	WBE
Gravily Systems, Inc.	Automatic	09/23/2022	charlesgravilyusa.com	SBE
Gray Step Software	Automatic	09/23/2022		
Gray&Page, Inc.	Automatic	09/23/2022	rkrause@graypage.com	SBE
Greater Emmanuel Family Worship Center	Automatic	09/23/2022	info@nationalcollegereadiness.org	MBE
Greatest in the Kingdom Ministries	Automatic	09/23/2022	nevedal.nathan@gmail.com	
Green Delete Inc.	Automatic	09/23/2022	marilyn@greendelete.com	MBE,SBE,HUB,WBE
GreenGo 2020	Automatic	09/23/2022	Olarafa@aol.com	MBE
Greenspring Construction Services	Automatic	09/23/2022	constructiongreenspring@gmail.com	MBE
Greg Garrett	Automatic	09/23/2022	stone6342@yahoo.com	MBE,SBE
Grow Minds Consulting LLC	Automatic	09/23/2022	t.simon@growmindsconsult.com	
Gruene Technology Group	Automatic	09/23/2022		
GT Educational Services (GT Educational Services, L.L.C.)	Automatic	09/23/2022	crishouston78@gmail.com	DIR
GTS Technology Solutions, Inc.	Automatic	09/23/2022	GTsales@gts-ts.com sue.hawk@gts-ts.com	CPC,DIR,TIP,HUB,WBE
Guitar Initiative, Inc.	Automatic	09/23/2022	guitarinitiative@gmail.com	SBE
GW Implementation Solutions	Automatic	09/23/2022	jen.whiting@gwsolutions.org	SBE
H. J. DEBOER & ASSOCIATES	Automatic	09/23/2022	FFREY@HJDEBOER.COM	SBE
Hacking Solutions (Millennium Franchise Group, LLC)	Automatic	09/23/2022	tbeaman@hackingolutions.com	
Hagerty Consulting, Inc. (Freeman)	Automatic	09/23/2022	development@hagertyconsulting.com	
Hallmark Mitigation & Construction	Automatic	09/23/2022	jhallmark@hallmark-mc.com	SBE,WBE
Hammernan & Gainer, Inc.	Automatic	09/23/2022		MBE
Happy Chapters, LLC	Automatic	09/23/2022		
Hardwick Law Firm, LLC	Automatic	09/23/2022	mcervas@hardwicklaw.com	MBE
Harmony Public Schools	Automatic	09/23/2022	purchasing@harmonytx.org	
Harris County Houston Patrol, Inc.	Automatic	09/23/2022	jose.salazar@houstonpatrol.com	
HARRIS-JONES STAFFING & RECRUITING	Automatic	09/23/2022	CJONES@HJHRCONSULTING.COM	MBE,SBE,WBE
Harvesting Wealth LLC	Automatic	09/23/2022	carolynnpowell@harvestingwealthllc.com	MBE,SBE,WBE
Haude Tutoring	Automatic	09/23/2022	nhaude@haudetutoring.com	
Havilon	Automatic	09/23/2022	havilon@gmail.com	MBE,SBE,HUB
Hawkins Lease Service, Inc	Automatic	09/23/2022	james@hawkinsleaservice.com	
Hayhouse Projects LLC	Automatic	09/23/2022		
Haystax Technology, Inc.	Automatic	09/23/2022		SBE
Hazel Advisory LLC	Automatic	09/23/2022		MBE,SBE
HCI IT Service Inc	Automatic	09/23/2022	patrick@hci1.com	MBE,SBE,HUB
Healing Species of Texas	Automatic	09/23/2022		
Health Fitness Corporation	Automatic	09/23/2022	shelly.garner@hfl.com	
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Automatic	09/23/2022	heartworktrending@gmail.com	
Heavenly Service, LLC	Automatic	09/23/2022		MBE,WBE
Helping All Leaders Obtain Success (HALOS) (Helping All Leaders Obtain Success)	Automatic	09/23/2022	drangel.halos@gmail.com	MBE,SBE,WBE
HENECO ENGINEERING AND CONSULTING	Automatic	09/23/2022	alex.dawotola@heneco.com	
Henry Deslaurier	Automatic	09/23/2022	hdeslaurier@aatt.net	SBE
Henry's Heroes	Automatic	09/23/2022	contacthenryheroes@gmail.com	MBE,SBE
Heritage Institute of Sustainability LLC	Automatic	09/23/2022		
Herrera Talent Strategies LLC	Automatic	09/23/2022		MBE,SBE
Hewlett-Packard Financial Services Company	Automatic	09/23/2022	kristi.cooper@hpe.com	
HIGHSTREET IT SOLUTIONS, LLC	Automatic	09/23/2022		
HillCo Partners, LLC	Automatic	09/23/2022	danderson@hillcopartners.com	
HiMac Center for Creative Thinking	Automatic	09/23/2022	hines@himaccenter.com	
HIP Healthy Innovative Processes (Zeitgeist Wellness Group)	Automatic	09/23/2022	admin@hip-sa.org	
Hire Power Personnel	Automatic	09/23/2022		SBE,HUB,WBE
HISPANIC LEARNING CENTER	Automatic	09/23/2022	admonhlc1@gmail.com	WBE
Hoersty Environmental Services	Automatic	09/23/2022		HUB
Hogan's consulting (Deon I Hogan)	Automatic	09/23/2022	deeslie.dh@gmail.com	
Holland Energy Consulting	Automatic	09/23/2022		MBE,SBE,HUB,WBE
Holtz/Adams Construction and Consulting, LLC	Automatic	09/23/2022	betsy@holtzadamsconstruction.com	
Homeland Safety Systems, Inc.	Automatic	09/23/2022	sales@hssems.com	SBE
Hometown Computing (htcomp.net, Inc.)	Automatic	09/23/2022	larry@htcomp.net	TAS,TIP,SBE
Honesty Construction Group (HCG Management LLC)	Automatic	09/23/2022	gregw@honestygc.com julie@juliehartman.com	MBE,SBE,HUB
Honor Moorman Consulting	Automatic	09/23/2022	hmoormanconsulting@gmail.com	
Hooper Strategies	Automatic	09/23/2022	Louise@hooperstrategies.com Les@HooperSt	
Hope Over Hurt	Automatic	09/23/2022	info@hopeoverhurt.org	
HORIZON SW PROPERTIES	Automatic	09/23/2022		MBE
Horn Solutions, Inc.	Automatic	09/23/2022		SBE
HORNE LLP	Automatic	09/23/2022	Lindsey.Williams@hornllp.com	DIR,HGA,TXM
Houston Construction Services	Automatic	09/23/2022	ray@houstonconstructionservices.net	MBE,SBE,HUB
Houston Dynamic Displays (DooH Media Group, LLC)	Automatic	09/23/2022	hali@houstondd.com	MBE,SBE
Houston ISD - Medicaid Finance & Consulting Services	Automatic	09/23/2022	cborski1@houstonisd.org	
Houston Museum of Natural Science	Automatic	09/23/2022	rpena@hmns.org	
Houston Press, LP	Automatic	09/23/2022		
Houston Urban Debate League	Automatic	09/23/2022	eric.emerson@kinkaid.org	
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	Automatic	09/23/2022	bids@howardcomputers.com	CPC
HRchex, LLC (IntelliSoft II, Inc.)	Automatic	09/23/2022	jjb@hrchex.com	
HTEC-Houstons Training and Education Center, Inc. (Phillips)	Automatic	09/23/2022	sphillips@houston-tec.com	MBE,SBE,HUB,WBE
Hunt, Guillot & Associates	Automatic	09/23/2022	lisa.oldenburg@hga-llc.com	
Husch Blackwell LLP	Automatic	09/23/2022	katherine.littleton@huschblackwell.com	
I AM Transition Community Foundation, Inc.	Automatic	09/23/2022		MBE,SBE,WBE
IA-Advanced Telecom Solutions, LLC	Automatic	09/23/2022	info@atsolutionsnet.com	MBE,SBE
IBEX IT Business Experts LLC	Automatic	09/23/2022	mccarter@ibexperts.com	MBE,SBE,WBE
IBM	Automatic	09/23/2022	eric2@us.ibm.com	DIR
IC Commerce and Consulting, LLC	Automatic	09/23/2022	ivan.cordero@iccommerce.us	MBE,SBE
ICC Thermal Mapping and Data Analytics (Infrared Concepts Corporation)	Automatic	09/23/2022	mvitaleicthermal@gmail.com	SBE,WBE
ICF Incorporated, LLC	Automatic	09/23/2022	zack.ziembra@icf.com	
ID Media, Inc	Automatic	09/23/2022	hannah.hackett@interpublic.com	
IDC (IDC Research, Inc)	Automatic	09/23/2022		DIR
IdentIFIE Special Education, LLC	Automatic	09/23/2022	olivia.perez2821@gmail.com	MBE,SBE,WBE
IECOTX (Insurance Estimating & Consulting Group, LLC)	Automatic	09/23/2022		SBE
ieSmartSystems	Automatic	09/23/2022	jburkinshaw@iesmartsystems.com	HUB,WBE
iFixYouri Corp	Automatic	09/23/2022	chris@fixyouri.com	
IgniteD	Automatic	09/23/2022	mwilliams@fuelgreatminds.com	
IIA-SGA, Inc (Spring Guns & Ammo-The Woodlands)	Automatic	09/23/2022	ryan.sga@gmail.com	
Illume Training, LLC	Automatic	09/23/2022	twes@illumetraining.com	HUB,WBE
Illuminate Education	Automatic	09/23/2022		
Illumines Core LLC	Automatic	09/23/2022	angela.kim@illumines-core.com	MBE,SBE,WBE
Image API, LLC	Automatic	09/23/2022	BusDev@imageapi.com	
Imagine Excellence, Inc	Automatic	09/23/2022	imagineexcellenceinc@gmail.com	
Imagine Me Academy	Automatic	09/23/2022		MBE,SBE,WBE
Immaculate Kids	Automatic	09/23/2022		
IMPACT 360	Automatic	09/23/2022	info@impact360youth.org	
Impact Economics Partnership	Automatic	09/23/2022	hr@impactep.org	MBE
IMS Dodge	Automatic	09/23/2022		
Indatatech (Instant Data Technologies, Inc.)	Automatic	09/23/2022	bramcharan@indatatech.com brivera@indatat	MBE,SBE
Indigo Education Company (Watershed, Inc)	Automatic	09/23/2022	chris.buja@indigoproject.org	
INDU LLC dba InfiGrin	Automatic	09/23/2022	sarang.matkan@growstaff.com	
Industrial Air Tool (PSS Industrial Group Corp)	Automatic	09/23/2022	ernie.granato@industrialairtool.com	
Infinavate Consultancy Services, LLC	Automatic	09/23/2022		MBE,SBE
Infinite Computing Systems, Inc.	Automatic	09/23/2022	leads@infinite-usa.com	MBE,WBE
Infinite Education Solutions	Automatic	09/23/2022	infiniteeducationsolutions@gmail.com	
Infinite Solutions Enterprises (The DDance Group, Inc.)	Automatic	09/23/2022	mary@infinite-solutions.com kelly@theddan	MBE,SBE
Infopro Learning Inc.	Automatic	09/23/2022	learning.corp@infoprolearning.com	MBE,SBE
Ingenus Art Consultants	Automatic	09/23/2022	egjehlie@yahoo.com	MBE,SBE
Ink International	Automatic	09/23/2022		
InnerChange Consulting Group	Automatic	09/23/2022	KICIA@INNERCHANGELLC.NET	
Innerverse	Automatic	09/23/2022	aljohnsoneducate@gmail.com	MBE,HUB,WBE
Innive Inc.	Automatic	09/23/2022	registrations@inniveinc.com	SBE
Innovation Bridge, Inc.	Automatic	09/23/2022	breyes@innovationbridgeinc.com	MBE,WBE
Innovation Education Center	Automatic	09/23/2022		MBE,SBE,WBE
Innovative Texas Strategies LLC	Automatic	09/23/2022	jose@josedmedrano.com	MBE,HUB
InnovateLLC	Automatic	09/23/2022	hakim@innovate.com	MBE,SBE
Insight Education Group	Automatic	09/23/2022	bd@insighteducationgroup.com	SBE
Insight Global Inc	Automatic	09/23/2022	kaitlyn.norrell@insightglobal.com lauren.charle	
Insight Investments, LLC	Automatic	09/23/2022	hward@insleasing.com sscreiber@insightm	CPC
Insight Networking (Calence, LLC dba Insight Networking)	Automatic	09/23/2022	timothy.fain@insight.com	DIR,USC
Insource Technology Direct, LLC	Automatic	09/23/2022	julie.black@insource.com	
Instant Data Technologies	Automatic	09/23/2022	bramcharan@indatatech.com	MBE,SBE,HUB
InstantServe LLC	Automatic	09/23/2022	govt@iserveworld.com	WBE
Instead	Automatic	09/23/2022	toni_rideout@yahoo.com	
Institute for Building Technology and Safety	Automatic	09/23/2022	cmiller@ibts.org	

InSync Education (Parents K12)	Automatic	09/23/2022	
INT Systems LLC	Automatic	09/23/2022	
Integrity (Integrity, LLC)	Automatic	09/23/2022	leon@intysonline.com MBE,SBE,HUB
Integrity Training Solutions (Integrity, LLC)	Automatic	09/23/2022	cynthian@integrity.us MBE,SBE,HUB,WBE
Integrated Platform	Automatic	09/23/2022	cynthian@integrity.us MBE,SBE,HUB,WBE
Integrated Technologies Group (ITG, LLC.)	Automatic	09/23/2022	ismith@ipr-site.com SBE,WBE
Integration Partners Corporation	Automatic	09/23/2022	hholmesjr@itgtx.net MBE,SBE,HUB
Integrity Operations	Automatic	09/23/2022	griley@integrationpartners.com DIR
Intellyk Inc	Automatic	09/23/2022	ChrisTownsend@WaterIntegrityOps.com
International Business Machines	Automatic	09/23/2022	workforcepartner@intellyk.com SBE
Interprise/Southwest Interior & Space Planning, In	Automatic	09/23/2022	dwillia1@us.ibm.com
Interquest Detection Canines (Interquest Group Inc.)	Automatic	09/23/2022	BD@interprisedesign.com SBE,WBE
Inventive Patriots, LLC	Automatic	09/23/2022	gracehuber@interquest9.com
Invest in Yourself LLC	Automatic	09/23/2022	patriots@inventive.io SBE,HUB
INVZBL (INVZBL, LLC)	Automatic	09/23/2022	Info@investinyourself365.com MBE
IOS Acquisitions LLC	Automatic	09/23/2022	Christian@invzbl.com
IoT Professional	Automatic	09/23/2022	skennedy@iosstaffing.com
IPM Asset Solutions, Inc.	Automatic	09/23/2022	william.willie@iotprofessional.net MBE,SBE
IPSecure, Inc.	Automatic	09/23/2022	Sheila.McLinay@ipm-inc.com HUB,WBE
IP Terra International Corporation	Automatic	09/23/2022	
iQuirousKids Inc.	Automatic	09/23/2022	c.torres@ipterra.com maisdorff@ipterra.com
I-Raos, Inc	Automatic	09/23/2022	sachin@quirouskids.com SBE
Irving Hernandez	Automatic	09/23/2022	prabha.radhakrishnan@iraos.net
ISE International Group	Automatic	09/23/2022	irving.hernandez@nm.com USC
ISES Corporation	Automatic	09/23/2022	ifcameron@iseinternational.com MBE,SBE,WBE
ISI Detention (Argyle Security)	Automatic	09/23/2022	RobG@isescorp.com MBE,SBE
ISI Training Center (Instinctive Shooting International LLC)	Automatic	09/23/2022	
IST Century Technologies, Inc (Information Systems of Florida, Inc (ISF))	Automatic	09/23/2022	hanany@isitrainingcenter.com HGA,TAS,TCP,TIP,TPA,TXM,USC,SBE
ITAD Solutions (Taber Group, Inc)	Automatic	09/23/2022	sales@ist.com MBE,DIR
ITech US, Inc.	Automatic	09/23/2022	jrm@itadsolutions.com SBE
ITG Associates, LLC	Automatic	09/23/2022	
ITRG Secure	Automatic	09/23/2022	ed@itrgsecure.com MBE,DIR
Its Thyme 4a Change	Automatic	09/23/2022	cheflarkin@thyme4achange.org CPC,SBE,HUB,WBE
Its Your Time To Flourish	Automatic	09/23/2022	
itsQuest, Inc.	Automatic	09/23/2022	
iWRITE (i Write)	Automatic	09/23/2022	melissa@write.org MBE,WBE
J Dorthen Martin, Speaker, Life Coach, Image Consultant	Automatic	09/23/2022	jdorthenmartin@yahoo.com SBE
J Frank Consulting (Joan Frank)	Automatic	09/23/2022	jfsartin@gmail.com WBE
Jackson Walker L.L.P.	Automatic	09/23/2022	kragdsdale@jw.com
JAGGAER	Automatic	09/23/2022	rburkhardt@jaggaer.com cpage@jaggaer.com
Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	Automatic	09/23/2022	MAHER@JAGUARPROTECTION.COM SBE
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Automatic	09/23/2022	jrios@moneyconcepts.com jaimeriosfinancials
Jamie Bright	Automatic	09/23/2022	bright,jamie@gmail.com
Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	Automatic	09/23/2022	janet.pozmantier@gmail.com
Janet Wachs	Automatic	09/23/2022	janetwachs@att.net
JANGA Technology, LLC.	Automatic	09/23/2022	jmedelees@jangatech.com gcartu@jangatech.com SBE
Javier Lopez	Automatic	09/23/2022	javierlopez1715@gmail.com
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	Automatic	09/23/2022	ladypea2020@gmail.com MBE,SBE,WBE
JC Stonewall Constructors, LP	Automatic	09/23/2022	jcolwell@stonewallconstructors.com
Jennifer Michelle Weeks	Automatic	09/23/2022	jmmartin79@outlook.com
JER HR Group LLC	Automatic	09/23/2022	bthompson@jerhrgroup.com
Jerry Gaither Enterprise	Automatic	09/23/2022	
JHT Inc. (Jardon Howard Technologies)	Automatic	09/23/2022	
Jigsaw Learning LLC (TeachTown)	Automatic	09/23/2022	kjohnson@teachtown.com MBE
Jive Communications, Inc	Automatic	09/23/2022	kayly.shelton@ogmeinc.com TAS
JLL (Jones Lang LaSalle, Americas, Inc.)	Automatic	09/23/2022	
JLL Valuation & Advisory Services, LLC	Automatic	09/23/2022	kenneth.levenson@am.jll.com
Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	Automatic	09/23/2022	jocelynochadwick@yahoo.com
John SanGiovanni	Automatic	09/23/2022	john.sangiovanni5@gmail.com
Johnson Atala & Associates	Automatic	09/23/2022	gatala@johnsonatala.com SBE
Johnson Consulting (Adrian B. Johnson)	Automatic	09/23/2022	abjohnson13@yahoo.com DIR,TAS,TIP,SBE
Johnson Technical Services, Inc. (dba JTS) (JTS)	Automatic	09/23/2022	
Johnston, LLC	Automatic	09/23/2022	teri.cameron@johnstonllc.com
Jon M. Warren, LLC	Automatic	09/23/2022	jon@jonwarren.net DIR,HUB
Jon-Carlo Canezo	Automatic	09/23/2022	
Jones Lang LaSalle (JLL)	Automatic	09/23/2022	
Jones Walker LLP	Automatic	09/23/2022	sundaresh.kamath@am.jll.com MBE,SBE
Jorie Martin LLC	Automatic	09/23/2022	rgreen@oneswalker.com
Jose Villarreal Consulting Services	Automatic	09/23/2022	
Jouneys Managing Group LLC	Automatic	09/23/2022	josy1972@gmail.com
Joyce Davis/Erin Whitney	Automatic	09/23/2022	admin@journeysmanaginggroup.com MBE,SBE,HUB,WBE
JPI Data Resource (JPI, LLC)	Automatic	09/23/2022	mandic@jpidr.com SBE,WBE
JPMorgan	Automatic	09/23/2022	sarah.j.kringer@jpmorgan.com robin.tarkanick
JPMorgan Chase	Automatic	09/23/2022	grace.m.castle@jpmorgan.com
JQ Infrastructure, LLC	Automatic	09/23/2022	mfrink@jqeng.com
JRC & Associates, Educational Consultant Services	Automatic	09/23/2022	edwards_ms@sbglobal.net WBE
Judi Stallings	Automatic	09/23/2022	judistallings@gmail.com WBE
JW Affinity IT	Automatic	09/23/2022	bids@jwaffinityit.com MBE,SBE
K Gab Assessments, Inc	Automatic	09/23/2022	lammy@kgabassessments.org
K&R Group, INC	Automatic	09/23/2022	krgroupinc@yahoo.com MBE,SBE,WBE
K12 Food Pros	Automatic	09/23/2022	terry@k12foodpros.com
K12 Insight	Automatic	09/23/2022	
K2 Consulting (K2 Construction Consultants, Inc.)	Automatic	09/23/2022	dborges@k2consulting.com mmarcell@k2con
KAEKA GROUP INC	Automatic	09/23/2022	dkaeka@kaekagroup.com MBE
Kagan Publishing & Professional Development	Automatic	09/23/2022	hannah@kaganonline.com
Kaleidoscope Solutions (S & S Educational Consultants)	Automatic	09/23/2022	Brandi_Spencer@me.com MBE,SBE,WBE
Kaplan Early Learning Company	Automatic	09/23/2022	bids@kaplanco.com tstanbery@kaplanco.com CPC,TAS,TIP
Karczewski/Bredshaw, LLP	Automatic	09/23/2022	
Kastech Software Solutions Group (Kastech Solutions LLC)	Automatic	09/23/2022	rfp@kastechsg.com MBE,HUB
KATTA INFOTEK INC	Automatic	09/23/2022	venkata.katta@kattainfotek.com MBE,SBE,HUB,WBE
KCP Educational Consulting (Kristi Clarkson Pharaon)	Automatic	09/23/2022	kristi@kcpeducationalconsulting.com WBE
Keey Group LLC	Automatic	09/23/2022	
Kennesaw State University iTeach (Elkins Pointe MS)	Automatic	09/23/2022	rfp@ksuiteach.org
Keter Environmental Services	Automatic	09/23/2022	
KeVTeaches, LLC	Automatic	09/23/2022	kevteaches@gmail.com MBE
Keys to Literacy	Automatic	09/23/2022	cyasenchok@gmail.com SBE,WBE
KG Texas Communications	Automatic	09/23/2022	elizabethmarshallblack@gmail.com SBE,HUB,WBE
KH Literacy Education LLC (Kristen Leanne Henry)	Automatic	09/23/2022	kristen@khliteracyeducation.com
Kickboard, Inc.	Automatic	09/23/2022	
kid-grit, LLC	Automatic	09/23/2022	julia@kid-grit.com michelle@kid-grit.com SBE,WBE
KIDS ROBOTIC ACADEMY, LLC	Automatic	09/23/2022	Dee@kidsroboticacademy.com MBE,SBE,WBE
Kids' Powerhouse	Automatic	09/23/2022	chelsea@bwa@hotmail.com
Kidsfit (ED PINNEY LLC)	Automatic	09/23/2022	fab@kidsfit.com
Kiln Services of North Texas	Automatic	09/23/2022	jeff@kilnservicesofnorthtexas.com
Kim Nugent Enterprises	Automatic	09/23/2022	nugent1234@gmail.com WBE
Kinetic Potential Scholars (Digital Network Group)	Automatic	09/23/2022	
Kinetic Vibez	Automatic	09/23/2022	rovion@kineticvibez.com MBE,TPA,SBE
Kingham Dalton Wilson, Ltd.	Automatic	09/23/2022	gweidmeyer@kdwild.com
KIS (Sable Computer Inc)	Automatic	09/23/2022	johnm@kiscc.com DIR,SBE
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)	Automatic	09/23/2022	
KMD Hospitality (KMD Hospitality LLC)	Automatic	09/23/2022	
knovites llc	Automatic	09/23/2022	
Connecting the Dots	Automatic	09/23/2022	amit@knovitas.com WBE
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)	Automatic	09/23/2022	dotsk3@gmail.com MBE,HUB,WBE
Kratos Technology & Training Solutions, Inc.	Automatic	09/23/2022	Info@kqglobaltransportation.org MBE,SBE,WBE
KTM Educational Consulting, LLC	Automatic	09/23/2022	michael.fink@kratosdefense.com
KYDS, INC. (KALEIDOSCOPE YOUTH DEVELOPMENT SERVICES, INC.)	Automatic	09/23/2022	kmartinez@ktmeduconsulting.com SBE,WBE
L&S Associates, LLC	Automatic	09/23/2022	MLBONTON@YAHOO.COM MBE,WBE
L SMURPHE.F Institute; Solutions by L SMURPHE.F; L SMURPHE.F Productions (L SMURPHE.F Enterprise)	Automatic	09/23/2022	glookabaugh@yahoo.com
La Capra Associates, Inc.	Automatic	09/23/2022	businessmanager@lsmurphf.com MBE,SBE,HUB,WBE
Lady Liberty Group LLC	Automatic	09/23/2022	
Laksh Corporation	Automatic	09/23/2022	d@ladylibertygroup.com MBE,SBE,HUB,WBE
Lan Nguyen	Automatic	09/23/2022	naresh@lakshcorporation.com
Language Dynamics Group	Automatic	09/23/2022	lanvunguyen1992@gmail.com
Language Kids Houston, LLC	Automatic	09/23/2022	Michael.Petersen@languagedynamicsgroup.c
Lanier Consulting and Technology Service (RMLanier Enterprise, LLC)	Automatic	09/23/2022	vanessa@language-kids.com SBE
Lantana Communications	Automatic	09/23/2022	rianier@stx.rr.com
Larocke Company	Automatic	09/23/2022	gnarey@lantanacon.com barvin@lantanacon.com CPC,DIR,SBE
	Automatic	09/23/2022	MBE

Latitudes Environmental LLC	Automatic	09/23/2022	dlewis@latitudesenvironmental.com	
LATT Evaluations and Services, PLLC (La Shaun Arzu, PLLC)	Automatic	09/23/2022	larzu@lattevaluations.com	
Launch Point CDC, Inc.	Automatic	09/23/2022	imayhorn@yahoo.com	MBE, SBE, HUB, WBE
LaVondia Menephee	Automatic	09/23/2022	pheenomenalcoaching@gmail.com	MBE, SBE, WBE
LENM Corporation	Automatic	09/23/2022	tbakare@lennm-corp.com	MBE, SBE, HUB
LEAD Educational Services (William Price)	Automatic	09/23/2022		MBE, SBE, HUB
LEAD Houston (Letting Everyone Achieve Dreams)	Automatic	09/23/2022	dejon@houstonlead.org	MBE, SBE, WBE
Lead365 Consulting	Automatic	09/23/2022	kristielangbehn@lead365consult.com	MBE, WBE
lead4ward, LLC	Automatic	09/23/2022	business@lead4ward.com	
Leadership ConsultingGroup, Inc.	Automatic	09/23/2022	jmlinden@comcast.net	MBE, SBE, HUB, WBE
Leading School Learning	Automatic	09/23/2022	patymooney868@gmail.com	
LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and Bounds)	Automatic	09/23/2022	INFO@LEAPSANDBOUNDS.TUTORIALS.COI	
Learning Forward	Automatic	09/23/2022	tom.manning@learningforward.org	
Learning Forward Texas	Automatic	09/23/2022	lftx@learningforwardtexas.org	
Learning Omnivores (William Sommers)	Automatic	09/23/2022		
LearningTimes, LLC	Automatic	09/23/2022	john@learningtimes.com	SBE
Lee Rutledge Consulting (Rutledge)	Automatic	09/23/2022	lee@leerutledgeconsulting.com	SBE, WBE
Legends Do Live	Automatic	09/23/2022		
Leidos, Inc.	Automatic	09/23/2022		HGA, TXM
LenSec LLC, (Progressive Systems LLC.)	Automatic	09/23/2022	JBeard@lensec.com sales@lensec.com nadhi	TAS, TCP, TIP, SBE
Lerch Bates Inspection Services LLC	Automatic	09/23/2022	tim.isbell@lerchbates.com	
Level 5 Commissioning, LLC	Automatic	09/23/2022		MBE, SBE, HUB
Libra-Tech Corporation	Automatic	09/23/2022	Kelly@libraryfurniture.com	HUB, WBE
Licensed To Solve (Dukes Global Works, Inc)	Automatic	09/23/2022	kawanza@licensedtosolve.com	
Life Enhancement Services	Automatic	09/23/2022	kroundtree@lestx.org	MBE
Light & Peace Wellness LLC	Automatic	09/23/2022	lightandpeacewellness@gmail.com	MBE, WBE
Lighthouse Groups LLC	Automatic	09/23/2022	lighthousegroups@sbcglobal.net	MBE, SBE
LightRiver Technologies, Inc.	Automatic	09/23/2022	lrsales@lightriver.com	
LightSail, Inc.	Automatic	09/23/2022		
LightSpeed Technologies, Inc.	Automatic	09/23/2022	SNelson@LightSpeedT.com	SBE
Linda Hamilton	Automatic	09/23/2022	lhamilton5@satsx.rr.com	
Linder Consulting LLC	Automatic	09/23/2022	stomas@linderconsulting.com	
Link America, LLC	Automatic	09/23/2022	repository@linkam.com	MBE, HUB
Liquid Studio Group	Automatic	09/23/2022		
Lisa K Bailey	Automatic	09/23/2022	lbailey604@gmail.com	MBE, SBE, HUB, WBE
Lister Technologies, Inc.	Automatic	09/23/2022		
LitePol, LLC	Automatic	09/23/2022	drowell@litepol.com	SBE, WBE
Literacy Solutions PD, Inc.	Automatic	09/23/2022	sdeschel@gmail.com	SBE, WBE
Literacy Strategies Consulting, LLC	Automatic	09/23/2022	jessica@jenniferserravallo.com	WBE
Little Scholars Tutoring	Automatic	09/23/2022	l.murphy-jeter@saltillescholars tutoring.com	
Live Green Teams (CALPAA, Inc)	Automatic	09/23/2022	jeannene@calpaa.com	SBE, WBE
LivingTree (Snowflake Technologies Inc.)	Automatic	09/23/2022	joni@livingtree.com Cullen@livingtree.com dia	
LMG Technology Services LLC	Automatic	09/23/2022	info@imgtechnology.com	MBE, SBE, HUB
Logical Front	Automatic	09/23/2022	purchasing@logicalfront.com	MBE, SBE, HUB
Logyx	Automatic	09/23/2022		SBE
Lone Star Security Shield, Inc.	Automatic	09/23/2022		MBE
Look to Success, LLC (Michelle Lee Pina)	Automatic	09/23/2022	michelle@look2success.com	MBE, WBE
Lopez PR & Marketing Group	Automatic	09/23/2022	jllopez1@lopezgroup.com	SBE, HUB
Love 2 the Max	Automatic	09/23/2022	love2themax@ymail.com	MBE, SBE, HUB, WBE
Love Advertising	Automatic	09/23/2022	shannon@loveadv.com valentina@loveadv.co	MBE, CPC, HUB, WBE
Lovescaping LLC	Automatic	09/23/2022		SBE, WBE
Lowes Companies Inc	Automatic	09/23/2022		
LPH Enterprises (LPH Enterprises, LLC)	Automatic	09/23/2022	liz@phent.net	MBE, SBE, WBE
LQJ Consulting Group, LLC	Automatic	09/23/2022		
LSC EHS Consulting Services, LLC	Automatic	09/23/2022	chris_lacey@lsechsconsultingservices.com	MBE
L-Sync, LLC	Automatic	09/23/2022	joelames@l-sync.com	
Luchin Educational Consulting (Beatrice Moore Luchin)	Automatic	09/23/2022	luchinconsulting@gmail.com	
Lucy Anderson	Automatic	09/23/2022	lucyanderson618@gmail.com	
LUMAR Ventures (Luis M Dueno Medina)	Automatic	09/23/2022	ldueno@att.net	MBE, SBE
Lumen Touch	Automatic	09/23/2022	johnv@intouchconsulting.com	SBE
Lunsford Illuminations Inc.	Automatic	09/23/2022	jeremy@lunsfordilluminations.com	SBE
Lurie, IIP	Automatic	09/23/2022	Jlockatz@lurieip.com	
LY Electronics USA (Global XLR)	Automatic	09/23/2022	tomson@lyelectronicsusa.com	MBE, SBE, HUB
Lynverse Technologies	Automatic	09/23/2022	stomas@lynverse.com Sales@LyncVerse.o	MBE, CPC, DIR, SBE, HUB
M&H Lighting Systems (Mapenzi Group)	Automatic	09/23/2022	wmartin@mhlighting systems.com	
M3 Inc	Automatic	09/23/2022	cmcintosh90@hotmail.com	MBE
Main Stop Testing Svcs	Automatic	09/23/2022	testingsvcs@aol.com	MBE, SBE
Main Street Pilot, Inc.	Automatic	09/23/2022	brian.searcy@mainstreetplot.com	
Maker Education Inc	Automatic	09/23/2022	learn@houstonmakerspace.com	SBE, WBE
Maker Maven	Automatic	09/23/2022	makermaven@gmail.com	SBE, WBE
Make U	Automatic	09/23/2022	kariak@makru.co	WBE
Maker & Company Inc	Automatic	09/23/2022		MBE, SBE
MangesConsulting LLC	Automatic	09/23/2022	rosemary.manges@gmail.com	
Mannheim Tech. LLC	Automatic	09/23/2022	raj@mannheimtech.com	
Marathon Partners Consulting	Automatic	09/23/2022	Sean@marathonpartnersconsulting.com	SBE
Margolis Healy and Associates LLC	Automatic	09/23/2022	kcrandall@margolishealy.com	
Maria Mercedes Champion	Automatic	09/23/2022	mm@championprekplay.com	WBE
Mark Collins Construction LLC	Automatic	09/23/2022	info@clearlakecontractor.com	
Mark J. Rogers	Automatic	09/23/2022	markjrogers@gmail.com	SBE
Mark Matranga	Automatic	09/23/2022		
Mark Mills	Automatic	09/23/2022		SBE
Marketing Addiction Inc.	Automatic	09/23/2022		MBE, SBE
Marles enterprises, LLC	Automatic	09/23/2022	gm@marles.net	SBE
Marseal Group	Automatic	09/23/2022	jroth@marsealgroup.com	HUB
Martin Yarborough & Associates	Automatic	09/23/2022	martin.yarborough@gmail.com	SBE
Marvelous University	Automatic	09/23/2022	shanterra@marvelousuniversity.com	WBE
Marvin Pierre (Dudley Marvin Pierre)	Automatic	09/23/2022	marvin.pierre@gmail.com	MBE, SBE
Mary Benton Communications and Public Affairs	Automatic	09/23/2022	MaryBenton@gmail.com	
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	Automatic	09/23/2022	tdavis42@yahoo.com	MBE, SBE, WBE
Mary Lynn Johnson	Automatic	09/23/2022	mjljnbx@comcast.net	WBE
Marzano Research, LLC	Automatic	09/23/2022		
MAS Solutions LLC.	Automatic	09/23/2022	mrandig@masquality.com	
MatchMe Learning	Automatic	09/23/2022	chestinauzenneurt@gmail.com	MBE, SBE, WBE
Math-A-Matics Tutoring, LLC	Automatic	09/23/2022	info@mathematicstutoring.com	MBE, WBE
Maxim Healthcare Staffing Services, Inc.	Automatic	09/23/2022	jmartin@maxhealth.com	
MAXIMUS	Automatic	09/23/2022	rfinfo@maximus.com	
MBI Solutions LLC	Automatic	09/23/2022	manish.jaiswal@mbisolutions.net	
MCA Communications	Automatic	09/23/2022	tina.lang@mccacom.com rachel.rodriguez@mc	MBE, DIR, HUB
MCCI	Automatic	09/23/2022	salessupport@mccinnovations.com bids@mccDIR, SBE	
McConnell & Jones LLP	Automatic	09/23/2022	denise.stone@mheducation.com BidsandContCPC	MBE, TXM, HUB
McGraw Hill LLC	Automatic	09/23/2022	brookm@mckinstry.com	TIP
McKinstry (McKinstry Essention, Inc.)	Automatic	09/23/2022		
McLane Technology Partners	Automatic	09/23/2022	sammie.hodges@mclanetech.com	
MCP Professional Services (Dr. Deloris L. Nelson)	Automatic	09/23/2022	dr.deloris.nelson@gmail.com	MBE, SBE, WBE
MCREL International	Automatic	09/23/2022	id@mcrel.org	
Mechdyne (Mechdyne Corporation)	Automatic	09/23/2022	Alexis.Gallagher@Mechdyne.com	
Media Design Group	Automatic	09/23/2022	rick@mdg-av.com	SBE
Mediators of Texas (Austin Texas Mediators LLC)	Automatic	09/23/2022	info@motexas.com	HUB
MediaVate (MediaVate LLC)	Automatic	09/23/2022	woolsey@mediavate.us	
Medicaid Claim Solutions of Texas, Inc.	Automatic	09/23/2022	info@mcstexas.com	
Medical Avatar	Automatic	09/23/2022		
Medixsoft Inc	Automatic	09/23/2022	rhernandez@medixsoft.com	
Megan McCarter	Automatic	09/23/2022	megan.mccarter@gmail.com	
Melanie Canedo	Automatic	09/23/2022	melaniecanedo0@gmail.com	
Melba Figueroa (HonestRx Consulting LLC)	Automatic	09/23/2022	Melba.Figueroa@Honestrxconsulting.com	HUB
MentoringU, LLC	Automatic	09/23/2022	traci@mentoringu.org	SBE, WBE
MES Technologies LLC	Automatic	09/23/2022		MBE, SBE, HUB
Metamorphosis Concepts	Automatic	09/23/2022		MBE, WBE
METCO Engineering, Inc.	Automatic	09/23/2022	tiffnylewis@gmail.com	
Meteor Education, LLC	Automatic	09/23/2022	bids@meteoreducation.com	
MetriTech, Inc.	Automatic	09/23/2022	rfsales@metritech.com	
Meveau (Mercedes Watkins)	Automatic	09/23/2022	meveau.us@aol.com	
MGT of America, Inc.	Automatic	09/23/2022		CPC
Michael Best Strategies	Automatic	09/23/2022	bmcubriel@michaelbeststrategies.com	
Michelle Marie Martinez	Automatic	09/23/2022	chelliemartinez@gmail.com	
Microburst Learning, LLC	Automatic	09/23/2022	l.cacao@microburstlearning.com r.bazzle@mi	
MicroTech (MicroTechnologies LLC)	Automatic	09/23/2022	linda.terrizzi@microtech.net	
MidwesTech Consultant	Automatic	09/23/2022	gene@midwestechconsulting.com	
Mile A Minute Logistics LLC	Automatic	09/23/2022	abigail@mileaminutelogistics.com	MBE, SBE, HUB

Milestone Education, LLC	Automatic	09/23/2022		MBE, SBE, WBE
Millennium Learning Concepts	Automatic	09/23/2022	drleveland@millenniumlearningconcepts.org	MBE
Mills Systems Solutions, LLC	Automatic	09/23/2022		
Mind Your Gaps	Automatic	09/23/2022	jshankar@mindurgaps.com	MBE, SBE, HUB, WBE
Minding YOB Services, LLC	Automatic	09/23/2022	info@mindingyob.com	WBE
Miracle Software Systems, Inc	Automatic	09/23/2022		
Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions Inc.)	Automatic	09/23/2022	gov@bourntec.com	
Mission Milby C.D.C.	Automatic	09/23/2022	will.reed@techforall.org	
Mission Transformation	Automatic	09/23/2022	julius@missiontr.org	MBE
Mitaja Corporation	Automatic	09/23/2022	governmentsales@mitajacorp.com	
Mitel Business Systems, Inc.	Automatic	09/23/2022		DIR
Mixodd Marketing	Automatic	09/23/2022	gunner@mixodd.com	MBE
ML Deer Construction	Automatic	09/23/2022	RTrevins@MLDeer.com	
MMECA (1968)	Automatic	09/23/2022	mallen7775@hotmail.com	
MMG Consulting Partners (Maryland Grier-Union)	Automatic	09/23/2022	marylandgrier@gmail.com	
MNB Services	Automatic	09/23/2022	alicia@mnb-service.com	MBE, SBE, WBE
Modified Logic	Automatic	09/23/2022	sales@modifiedlogic.com	SBE, HUB, WBE
MOMAR, INC	Automatic	09/23/2022		TAS, TXM
Momix Solutions	Automatic	09/23/2022	elatham@momixsolutions.com	TAS, HUB, WBE
Mommy and Me: The Listers	Automatic	09/23/2022	info@mommyandmethelisters.com	MBE, SBE, WBE
Monarch Academy	Automatic	09/23/2022	ilcurtis8220@gmail.com	MBE, SBE, WBE
Moore Counseling and Psychological Services (Lorenzo Moore)	Automatic	09/23/2022	Moorforanzo@aol.com	MBE, SBE, WBE
Morris Boiler Service (JEMDSI, Inc.)	Automatic	09/23/2022	ericmancias@yahoo.com	
Mosley School of Oratory	Automatic	09/23/2022	MSOratory@gmail.com	MBE
Motorola Solutions, Inc	Automatic	09/23/2022		DIR, HGA
Moyers Group (Wala Productions)	Automatic	09/23/2022		WBE
MPACT Consulting (Detra D. Johnson)	Automatic	09/23/2022	drdetradjohnson@gmail.com	MBE, SBE, WBE
MPACT STRATEGIC CONSULTING, LLC	Automatic	09/23/2022		
Mpulse Healthcare & Technology	Automatic	09/23/2022	tdixon@mpulse-technology.com	MBE, DIR, HUB
MRI of Dallas Parkway, LLC	Automatic	09/23/2022	salbaki@midallasparkway.com	MBE, SBE, WBE
MSB Consulting LLC	Automatic	09/23/2022	tabbatha@msbconnect.com	CPC
MSys inc	Automatic	09/23/2022	register@mysysinc.com	MBE, SBE
Multicultural Education and Counseling Through the Arts (MECA)	Automatic	09/23/2022	alicevaldez4@gmail.com	olabasierprises@g
Multiview Inc.	Automatic	09/23/2022	bgimes@multiview.com	
Mutimedia Solutions, Inc.	Automatic	09/23/2022	bkuttel@multimedia-fl.com	SBE, WBE
MVHL Consulting, LLC	Automatic	09/23/2022	eliotee@mvhlconsulting.com	
Mvix (USA), Inc.	Automatic	09/23/2022	mkilian@mvixusa.com	
MWH PUBLIC RELATIONS	Automatic	09/23/2022		MBE, WBE
My Connect Community	Automatic	09/23/2022	shamsa@myconnectcommunity.org	
My Tutor Helps Me Educational Services LLC	Automatic	09/23/2022	demitra@mytutorhelpsm.com	
MyLiveDistrict, LLC	Automatic	09/23/2022	johnm@mylivedistrict.com	
myON, LLC	Automatic	09/23/2022	contracts@myon.com	
Nasare Enterprises, LLC.	Automatic	09/23/2022	Nana@nasarediscovery.com	MBE, SBE, HUB
National Academic Educational Partners Inc.	Automatic	09/23/2022		MBE, SBE
National Glazing Solutions, LLC	Automatic	09/23/2022	Donnie@filmsandgraphics.com	
National Training Network, Inc.	Automatic	09/23/2022	l.schueren@nthmath.com	
NationSync (NationSync Corporation)	Automatic	09/23/2022	renae@nationsync.co	MBE, SBE, WBE
Nazca Technologies and Consulting LLC	Automatic	09/23/2022	admin@nazca.com	MBE, HUB, WBE
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	Automatic	09/23/2022	sarah@nedrp.com	
NerdsToGo (WDA Hoc Nostrum, LLC)	Automatic	09/23/2022	dalcom@nerdstogo.com	
NERDY BIRDIE (ENOVATEKK)	Automatic	09/23/2022		HUB
Net Sales Direct (Foxhoven Inc.)	Automatic	09/23/2022	eric@netsalesdirect.com	SB
Netdepot	Automatic	09/23/2022	rfp@netdepot.com	DIR, TCP, WBE
NetVersant Solutions II, LLC	Automatic	09/23/2022	lfluqua@netdepot.com	SBE
Network Cabling Services, Inc.	Automatic	09/23/2022	mteel@ncs-tx.com	TCP, WBE
Network Communications International Corp.	Automatic	09/23/2022	RFP@ncic.com	
Network Services Solutions LLC	Automatic	09/23/2022		
NEUFELD LEARNING SYSTEMS INC.	Automatic	09/23/2022	mpankratz@neufeldmath.com	
Neumeric Technologies Corporation	Automatic	09/23/2022	projects@ntc-in.com	MBE, WBE
New Beginnings Nurturing Center	Automatic	09/23/2022	dieisherrhoney@yahoo.com	MBE, SBE, WBE
New Spectrum Educational Consultants (Civil Society Educational Consultants)	Automatic	09/23/2022	al.frazier@newspectrumec.com	MBE
New Teacher Center	Automatic	09/23/2022	jbsales@newteachercenter.org	
Next Steps Education Consultant	Automatic	09/23/2022	ebonnie@nextstepscounsel.com	MBE, SBE, WBE
NextgenID, Inc.	Automatic	09/23/2022		
Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichelle Pinkney)	Automatic	09/23/2022	theurbanscholar15@gmail.com	MBE, SBE, WBE
Nieto Technology Partner	Automatic	09/23/2022	dsaen@nieto.com	
NINE dot ARTS	Automatic	09/23/2022	martha@ninedotarts.com	SBE, WBE
NIP Parking LLC	Automatic	09/23/2022	gui@nipprovisions.com	
Niroga Institute	Automatic	09/23/2022		
no bully here	Automatic	09/23/2022	negrislebrum@gmail.com	MBE, SBE
NO EGO APPAREL (NO EGO INC)	Automatic	09/23/2022	cpran@shopnoego.com	
No Excuse Today LLC	Automatic	09/23/2022	net@noexcusetoday.com	
Nobility	Automatic	09/23/2022	4beautiful.influence@gmail.com	
NORESCO	Automatic	09/23/2022	ksissingh@noresco.com	cgibson@noresco.co
NORTH SIDE KARATE	Automatic	09/23/2022	sensei@northsidekarate.com	DIR, USC
North Texas Safe Sidewalks LLC	Automatic	09/23/2022		SBE
Norton Rose Fulbright US LLP	Automatic	09/23/2022	kayla.alcaide@nortonrosefulbright.com	
Nostar T. I., Inc.	Automatic	09/23/2022		MBE, HUB
Novalink Solutions LLC	Automatic	09/23/2022	chino.hoang@novalink-solutions.com	MBE, HUB
Nueman (Nueman LLC)	Automatic	09/23/2022	emmanuel.nuvaga@nueman.com	MBE, CPC, SBE, HUB
NuHealth, Inc.	Automatic	09/23/2022		MBE, WBE
Nurture to Blossom Services, Inc.	Automatic	09/23/2022		
Nuvalo LLC	Automatic	09/23/2022		
NWN Corporation	Automatic	09/23/2022	nwncontracts@nwnit.com	kthomas@nwnit.com
Oak Hill Technology, Inc.	Automatic	09/23/2022	kmcdowell@oakhilltech.com	CPC, DIR, TAS, WBE
Object Technology Solutions, Inc.	Automatic	09/23/2022	Kalyani.sonar@otsi-usa.com	
ObjectWin Technology, Inc.	Automatic	09/23/2022	contracts@objectwin.com	MBE, DIR, HUB
Octagon Consulting, LLC	Automatic	09/23/2022	swalker@octagonr.com	MBE, SBE
Octagon Media (White Enterprises of Louisiana)	Automatic	09/23/2022	maranda@octagonmedia8.com	
Odigo Services LLC	Automatic	09/23/2022	gillian@odigoservices.com	MBE, WBE
OFFICE WORKS (KBC OFFICE WORKS, LLC)	Automatic	09/23/2022	lhall@ouofficeworks.com	ron.bailey@thebkc.com
O'Hanlon, Demerath & Castillo	Automatic	09/23/2022	bcastillo@808west.com	MBE, DIR, HGA, USC, SBE, HUB
Omega Engineers, Inc.	Automatic	09/23/2022	scastaneda@omegaeengineers.com	
On Point Educational Designs and Consulting, LLC	Automatic	09/23/2022	fslayton@onpointeducating.com	
Ondi Love Center Ministries	Automatic	09/23/2022	jorge@ondilove.com	
One Cellular And Repair	Automatic	09/23/2022	logisticomm@gmail.com	
One IT (CVAD Corporation)	Automatic	09/23/2022		MBE, SBE
One Source International, LLC	Automatic	09/23/2022	roderick@osi-llc.com	MBE, SBE, HUB
One Way Education, LLC	Automatic	09/23/2022	carlos@yoamericano.com	
Onset Technologies	Automatic	09/23/2022	casey.mckinney@onsetech.com	MBE, SBE, HUB
Operations Contracting Agency LLC	Automatic	09/23/2022	greg.goodrich@ocagov.com	tara.bullard@ocagov.com
Optima Train (Delwar Enterprises LLC)	Automatic	09/23/2022	tanvir@optimatrain.com	MBE, SBE
OPTIMIZATION LABS LLC	Automatic	09/23/2022		MBE, HUB
Optimum Consultancy Services, LLC	Automatic	09/23/2022	nyazhari@optimumcs.com	
Optimum Lifestyle CDC (www.oloonline.org)	Automatic	09/23/2022	erjohnson@oloonline.org	
Origin Eight (Seth Orion Tech LLC)	Automatic	09/23/2022	bids@origineight.net	MBE, SBE
Orrick, Herrington & Sutcliffe LLP	Automatic	09/23/2022	tanner.smith@orrick.com	
Outreach Strategists	Automatic	09/23/2022	rfp@outreachstrategists.com	MBE, HUB
Ozeal Consulting Group (Oziel Enriquez)	Automatic	09/23/2022	ozealmedia11@gmail.com	
P Eugene Turner	Automatic	09/23/2022	Ptsmokey@msn.com	MBE
Paladion Networks Private Limited (Paladion)	Automatic	09/23/2022		
Panasonic System Solutions Company of North America (Panasonic Corporation of North America)	Automatic	09/23/2022	gina.scott@us.panasonic.com	Karen.Painter@
Pangea Biological (Okapi Environmental Group, Inc.)	Automatic	09/23/2022	amy@pangeabiological.com	SBE, WBE
Panorama Education	Automatic	09/23/2022	jsumell@panoramaed.com	tdoe@panorama
Paradigm SES, LLC	Automatic	09/23/2022		CPC
Parents Alliance, Inc	Automatic	09/23/2022		MBE, SBE, HUB
Parker and Jamison LLC	Automatic	09/23/2022		
Partner Assessment Corporation DBA Partner Engineering and Science, Inc.	Automatic	09/23/2022	ddumond@partneresi.com	
PASS (Phenomenal Academic Student Success)	Automatic	09/23/2022	phenomenalacademics@yahoo.com	MBE, SBE, WBE
Pat Strong	Automatic	09/23/2022	pat@strongstrategies.com	MBE, WBE
Pathfinder Intelligence, Inc	Automatic	09/23/2022	art.georgiou@anotify.com	
Pathway Communications (Pathway Communications, LTD)	Automatic	09/23/2022		DIR, TAS, TIP, SBE, WBE
Pathway Education Group, LLC	Automatic	09/23/2022	magremill@gmail.com	SBE, WBE
Patricia Brown	Automatic	09/23/2022	pbrown19@yahoo.com	WBE
Patricia Monticello Kievlan (Patricia Marie Kievlan)	Automatic	09/23/2022		WBE
Patriotic Solutions, LLC.	Automatic	09/23/2022	michael.dunn@patrioticsolutions.com	
Paula Kluth Consulting	Automatic	09/23/2022		
PAYK12	Automatic	09/23/2022	chad.buntin@payk12.com	
Payton, Nix & Associates, LLC	Automatic	09/23/2022	charles.nix1228@gmail.com	SBE

PC Specialists Inc. (Technology Integration Group)	Automatic	09/23/2022	mario.gonzalez@tig.com	jerrie.dodd@tig.com	MBE
PCG-UI	Automatic	09/23/2022	lrueb@pcgus.com		
PCPC Direct Ltd.	Automatic	09/23/2022			DIR, TXM, HUB, WBE
PCS Mobile (Portable Computer Systems, Inc.)	Automatic	09/23/2022			DIR, WBE
Peubed (Program Planning Professionals)	Automatic	09/23/2022			
Peak-Ryzer	Automatic	09/23/2022	jeff.spain@peak-ryzer.com		
Pedigo Staffing Services, LLC	Automatic	09/23/2022	debbiep@pedigostaffing.com		DIR, SBE, HUB, WBE
Penelton Consulting Services, LLC	Automatic	09/23/2022	diatra@peneltonconsultingservices.com		HUB
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)	Automatic	09/23/2022	gthomas@penwick.com		MBE, DIR, SBE, HUB
Percussion Software, Inc.	Automatic	09/23/2022	daniel_carter@percussion.com		SBE
Perfect Connection 501 (c)(3)	Automatic	09/23/2022	courtney@theperfectconnection.org		MBE, WBE
Perfect Teamplay, Inc.	Automatic	09/23/2022	james21hudson@yahoo.com		
Perfection Staffing (Barbara Charles)	Automatic	09/23/2022	bcharles@perfectionstaffing.agency		MBE, SBE, HUB, WBE
Persistent Services	Automatic	09/23/2022	GeeksofHouston@att.net		MBE, HUB, WBE
Personal Touch Therapy (Shontai Thomas)	Automatic	09/23/2022	sthomas@ptherapy.com		MBE, WBE
Personnel Evaluation, Inc.	Automatic	09/23/2022			
Pervasive Group, LLC	Automatic	09/23/2022	chris@pervasive-group.com		
PESG of Texas	Automatic	09/23/2022	nhbledsoe@mypesg.com		
Peter Williams	Automatic	09/23/2022	petew59@gmail.com		
Petro Progressive Services	Automatic	09/23/2022			SBE
Pfaffer Consulting	Automatic	09/23/2022	larrypfaffer@comcast.net		
PFM Financial Advisors LLC	Automatic	09/23/2022	kardishd@pfm.com		
Phantom Power Productions	Automatic	09/23/2022	paul.aker@p3avglobal.com		MBE
PHD Resources & Taxes	Automatic	09/23/2022	positivehelpdetermined@gmail.com		
Phillip (Barker)	Automatic	09/23/2022	barker_phillip@yahoo.com		MBE
Phonoscope Knowledge Network	Automatic	09/23/2022			
Picture Framing Warehouse	Automatic	09/23/2022	pictureframingwarehouse@gmail.com		MBE, SBE
Pinnacle Workforce Strategies	Automatic	09/23/2022	rserrano4569@gmail.com		MBE, SBE, WBE
Piper Sandier & Co.	Automatic	09/23/2022	kit.caldwell@psc.com		
Pittman Training (Vision Educational Solutions)	Automatic	09/23/2022	feleciapittman@gmail.com		
Plante & Moran, PLLC	Automatic	09/23/2022	mcedbids@plantemoran.com		
Platinum Copier Solutions (Platinum Copier Solutions LLC)	Automatic	09/23/2022	kimberly@platinumcopiers.com	marcy@platin.HUB, WBE	
Playworks (Playworks Education Energized)	Automatic	09/23/2022			
Plexos Group LLC	Automatic	09/23/2022	eric.kuntz@plexosgroup.com		
PMCS Services, Inc.	Automatic	09/23/2022	Bids@pmcsservices.com	Luis@pas-texas.com	MBE, DIR, HUB
Point Alliance Solutions	Automatic	09/23/2022	emanafshar@gmail.com		MBE, SBE, HUB
Polaris Associates, Inc.	Automatic	09/23/2022	kp@porterbrownassociates.com		MBE, SBE, WBE
Porter Brown Associates	Automatic	09/23/2022	npostma@teampbs.com		
Positive Behavior Supports Corp	Automatic	09/23/2022			
Positive Coaching Alliance	Automatic	09/23/2022			
Postlethwaite & Netterville APAC (Lacher)	Automatic	09/23/2022	clacher@pncca.com		
Powell-Leon, LLP	Automatic	09/23/2022			
Power Institute LLC	Automatic	09/23/2022	info@erickpowers.com		MBE, SBE
Power of Choosing Inc.	Automatic	09/23/2022			MBE, WBE
PowerMyLearning	Automatic	09/23/2022	proposals@powermylearning.org		
PPI Security (Premier Protection and Investigation)	Automatic	09/23/2022	JDOYAL@PPISECURTY.COM		MBE, SBE
Practical Parent Education	Automatic	09/23/2022	kent.kramer@practicalparent.org		
Precious Stones Academy	Automatic	09/23/2022	anettaparker@sbcglobal.net		
Precision Medical Billing (PMB Precision Medical Billing, Inc.)	Automatic	09/23/2022	petria@precisionmedicalbilling.com	Latasha@MBE, SBE, WBE	
Precision Micrographics & Imaging, INC.	Automatic	09/23/2022	jerry@precisionmicrographics.net	barry@preci	
Precision Products, Inc.	Automatic	09/23/2022	accounting@precisionproductsinc.com		DIR, HGA, SBE
Precision Task Group, Inc.	Automatic	09/23/2022	michael.baudler@ptg.com		MBE, DIR, SBE, HUB
Premier Employee Solutions	Automatic	09/23/2022	smorin@thepremierpride.com		WBE
Premier Wireless	Automatic	09/23/2022	bids@premierwiresstx.com		CPC
Premiere Speakers Bureau	Automatic	09/23/2022	ryan@premierspeakers.com		
PREMIUM PUMPS & CONTROLS LLC	Automatic	09/23/2022	RYAN@PREMIUMPUMPSCONTROLS.COM		SBE
Prescriptive Data Solutions	Automatic	09/23/2022	swatts@prescriptive.solutions		
Residential Staffing Solutions	Automatic	09/23/2022	m.nicole@residentialstaffing.com		
Price Consulting, Inc.	Automatic	09/23/2022			SBE
PRICESENZ LLC	Automatic	09/23/2022	mikumar@pricesenz.com		MBE
Primal Technology Services, LLC	Automatic	09/23/2022	brandon@primal-ts.com		
PRIME SYSTEMS / DIRECTRON.COM	Automatic	09/23/2022	JOHNNY@DIRECTRON.US	ccwu@primesy	MBE, CPC, DIR, TAS, SBE, HUB, WBE
Principal Kafete Consulting, LLC (Baruti K. Kafete)	Automatic	09/23/2022	principalkafete@gmail.com		
Proactive Thought Leaders, LLC	Automatic	09/23/2022	Josie@proactivethoughtleaders.com		MBE, SBE, HUB, WBE
ProBizAssoc.com (Beth Phillely)	Automatic	09/23/2022	bphillely@probizassoc.com		SBE, WBE
Probolsky Research	Automatic	09/23/2022	bids@probolskyresearch.com		MBE, SBE, WBE
PROCEDEO	Automatic	09/23/2022	ronaldbordelon@procedeogroup.com		
Prodigi, LLC	Automatic	09/23/2022	selmih@prodigilc.com		SBE, WBE
Prodigy Community Development	Automatic	09/23/2022	prodigydcinc@gmail.com		
Productive Ventures	Automatic	09/23/2022	dundrahollins@yahoo.com		
Professional Credit Service (Ray Klein Inc)	Automatic	09/23/2022	RFP@hawesfinancial.com		WBE
Professional Fore Management, Inc.	Automatic	09/23/2022			
Project Execution 4 U (Mordecai Holdings Inc)	Automatic	09/23/2022	chris@projectexecution4u.com		
Project GRAD Houston	Automatic	09/23/2022	development@projectgradhouston.org		HGA
ProLogic ITS (ProLogic ITS, LLC)	Automatic	09/23/2022	mandy.rusch@prologicit.com	mat.leszynski@CPC	
Promethean, Inc.	Automatic	09/23/2022	allyson.krause@prometheanworld.com		
Pronto Shipping and Packaging Services Inc.	Automatic	09/23/2022	tramel.kukoyi@prontoairfreight.com		
Prosperity Project Management LLC (NA)	Automatic	09/23/2022	Jousett@prosperityprojectmanagementllc.com		MBE, WBE
Pro-Team Foodservice Advisors, LLC.	Automatic	09/23/2022	paul@proteamadvisors.com		
PROTECTMCH Management Group, LLC	Automatic	09/23/2022	dmisic@protectmchl.com		SBE, HUB, WBE
Protection Engineering Consultants LLC	Automatic	09/23/2022	sales@protection-consultants.com		SBE
Protectors Insurance and Financial Services, LLC	Automatic	09/23/2022	MWILLIAMS@PROTECTORSINSURANCE.COM		MBE, SBE, HUB, WBE
Provititi	Automatic	09/23/2022	michael.porier@provititi.com		
ProUnitas Inc.	Automatic	09/23/2022	abarqawi@prounitas.org		
PSA Constructors Inc.	Automatic	09/23/2022	chassall@psaonline.com	paliu@psaonline.com	MBE, SBE, HUB
Pseudosquare	Automatic	09/23/2022	kashif@pseudosquare.com		
PSST, LLC (PSST Acquisition, LLC)	Automatic	09/23/2022	janar@psst.com		
PST Services, Inc. a McKesson company (PST Services, Inc.)	Automatic	09/23/2022			
PTM Document Systems	Automatic	09/23/2022	rcabrera@print-2-mail.com		
Public Works LLC	Automatic	09/23/2022	jwall@public-works.org		
Pure Lighting Company	Automatic	09/23/2022	GC@pure-lighting.com		
Purity Technology, LLC	Automatic	09/23/2022	robbie@purity.technology		WBE
Purposeful Parents	Automatic	09/23/2022			
PVH Consulting Group LLC	Automatic	09/23/2022	patricia@pvhconsulting.com		MBE, WBE
QCTV Corp. (QC TV Corp.)	Automatic	09/23/2022	exec@qctv.com		TIP, SBE, WBE
Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	Automatic	09/23/2022	tommyqing2017@gmail.com		MBE
Quackenworth	Automatic	09/23/2022	DAVID@QUACKENWORTH.COM		MBE
Quadel Consulting & Training	Automatic	09/23/2022			
Quality Associates Inc.	Automatic	09/23/2022	dwestcott@qualityassociatesinc.com		
Qubit Logic, LLC	Automatic	09/23/2022	info@qubitlogic.io		
R.I.G.O.R.	Automatic	09/23/2022	rigoreoc@gmail.com		MBE, TAS, SBE, WBE
Rachel Brownlie	Automatic	09/23/2022	rbb152@gmail.com		WBE
RADgov, Inc.	Automatic	09/23/2022	eloprete@radgov.com	rmartin@radgov.com	MBE, SBE, WBE
Radius Design Works, LLC	Automatic	09/23/2022	c_berry@radiusdesignworks.com		
Ramos & Harrison	Automatic	09/23/2022			
RANDA Solutions (R & A Solutions, Inc.)	Automatic	09/23/2022	bizdev@randasolutions.com		SBE
Randles & Associates, LLC	Automatic	09/23/2022	shermal@randlesandassocllc.com		MBE, SBE, HUB, WBE
R-Associates Inc.	Automatic	09/23/2022	grant@r-associates.com		
RC Herrin Consulting	Automatic	09/23/2022	rcherrin@austin.tx.com		
RDI Global Services	Automatic	09/23/2022	bog123@cloud.com		MBE, SBE, WBE
RDI Mechanical	Automatic	09/23/2022	taylor@rdimechanical.com		
Read Between The Lines (The Children's Carousel Academy)	Automatic	09/23/2022	rlrdjohnson@yahoo.com		MBE, SBE, HUB, WBE
Real Good Technologies	Automatic	09/23/2022	tonyus@realgood.com		SBE
Real-Time AV	Automatic	09/23/2022	vncgregory@gmail.com		
Recruiting In Motion	Automatic	09/23/2022	naguirre@recruitinginmotion.com		
Recruiting Source International	Automatic	09/23/2022	apermy@recruiting-source.com		MBE, SBE, HUB, WBE
Red River Technology LLC	Automatic	09/23/2022			
Redeemed	Automatic	09/23/2022	aywright@icloud.com		MBE, SBE, WBE
Redflex Trafficking Systems, Inc.	Automatic	09/23/2022	globalbids@redflex.com		HGA, TIP
RedGear, LLC	Automatic	09/23/2022	mando@redgear.com		
Rediker Software, Inc.	Automatic	09/23/2022			
Red Fire Protection Engineering LLC	Automatic	09/23/2022	areed@reedfire.com		MBE, SBE
Reed Richard	Automatic	09/23/2022	richard62995@gmail.com		
Reflective Energy Solutions	Automatic	09/23/2022	kevind@reflectivees.com		
Region One Education Service Center	Automatic	09/23/2022	mdgarcia@esc1.net		
REL Project Management Services LLC	Automatic	09/23/2022	info@relprojectmanagementservices.com		
Relax Audio Visual LLC	Automatic	09/23/2022			
Reliable R&R Training Services	Automatic	09/23/2022	plainenglishtraining@yahoo.com		MBE, SBE
Reliant Elevators (Reliant Elevators, LLC)	Automatic	09/23/2022	sharfricke@reliantelevators.net		MBE, WBE TAS, HUB, WBE

Relocation Strategies (Luo & Chang Investment LLC)	Automatic	09/23/2022		
Remember When Kids Were Kids (Jaelijah)	Automatic	09/23/2022		
RemTech Associates LLC	Automatic	09/23/2022	john@remtechassociates.com	MBE,WBE
Remy Dillenseger	Automatic	09/23/2022	remy@live.com	SBE
Research America Inc	Automatic	09/23/2022	kandis@researchamericainc.com	SBE
Resolute Educational Solutions, L.L.C.	Automatic	09/23/2022	pcaldwell2@resolutions.com	MBE,SBE
Resolute Learning Systems, Inc.	Automatic	09/23/2022	rg@resolutelearningsystems.com	MBE
Responsive Learning (Responsive Learning, LP)	Automatic	09/23/2022	bids@responsivelearning.com	
Restorative Empowerment for Youth	Automatic	09/23/2022	restorativeempowerment@gmail.com	MBE,WBE
Revolution Data Systems	Automatic	09/23/2022	ariddle@revolutiondatasystems.com	CPC,SBE
RFD and Associates	Automatic	09/23/2022	tylnc@rfdinc.com	DIR,SBE,HUB,WBE
Rhema Word of Life Church	Automatic	09/23/2022	1rhemawordoflife@gmail.com	MBE
Rhything to Respect L.L.C.	Automatic	09/23/2022	Flip@rhythingtorespect.com	MBE
Rice & Associates, PC	Automatic	09/23/2022		SBE
Richards/Carlberg (Richards Carlberg, Inc.)	Automatic	09/23/2022	norma_bolton@richardscarlberg.com	
Right Attitude Inc	Automatic	09/23/2022	lj@rightattitudeinc.com	MBE,SBE
Rising Star Academy	Automatic	09/23/2022	risingstarscholars@gmail.com	
Rivera Vega Group	Automatic	09/23/2022		MBE,SBE,WBE
Rivera-Vega Group, LLC.	Automatic	09/23/2022	bederam@gmail.com bonnie@riveravega.com	MBE,SBE,WBE
RMK Consulting	Automatic	09/23/2022	ron@rmkconsult.net	
RND Technology	Automatic	09/23/2022	bhemandez@rmdtek.com	
Robert Half Technology	Automatic	09/23/2022	Brooke_Fleisner@roberthalf.com	CPC,DIR
Robert Jackson	Automatic	09/23/2022	robert@robertjacksonmotivates.com	
Roberto Gamez (RP COS MANAGEMENT INC)	Automatic	09/23/2022	r.gamez@rppcos.com	MBE,SBE,HUB
Robertson Museum Projects	Automatic	09/23/2022	johnny.robertson@att.net	
Robyn Yant, LLC	Automatic	09/23/2022	robbyn@filprenters.com	
Rocket Mouse (RJ Barrett Enterprises)	Automatic	09/23/2022	rob@rocketmouse.net	SBE
Rogelio Creations	Automatic	09/23/2022	rojelio@gmail.com	MBE,SBE
Rogers, Morris & Grover, LLP	Automatic	09/23/2022		
Rokay Services Group, LLC	Automatic	09/23/2022	bob.bundy@rokeygroup.com	
Roland Gonzales	Automatic	09/23/2022	rgonzoe@yahoo.com	
Royal Eagle Contracting	Automatic	09/23/2022	manager@smgservices.net	MBE,SBE,HUB
Royal Technocrats Inc	Automatic	09/23/2022		MBE,DIR,HUB
RR CONNECTION CONSULTING	Automatic	09/23/2022		MBE,SBE,WBE
RSI Tech Support LLC	Automatic	09/23/2022	carlos@rstechsupport.com	
RTI International (Research Triangle Institute)	Automatic	09/23/2022	eubanks@rti.org rwnisiewski@rti.org	
Rubin Educational Services, LLC	Automatic	09/23/2022	rubineducationalservices@gmail.com	MBE,SBE,WBE
Ruglass Counseling and Consulting (Tracy-Ann Ruglass)	Automatic	09/23/2022	tricolor@tntmail.com	MBE,SBE,WBE
Ruglass Psychological Services PLLC	Automatic	09/23/2022	dr.ruglass@gmail.com	MBE,SBE,WBE
Rukaz Kultura	Automatic	09/23/2022	marissa@rukaz.work	MBE,CPC,SBE,WBE
S Corporation	Automatic	09/23/2022		MBE,SBE,WBE
S.T.E.P.S.	Automatic	09/23/2022	stepssanantonio@gmail.com	MBE,WBE
s3strategies	Automatic	09/23/2022	sherry.owens@s3strategies.net	
Sabari Tech Solutions LLC	Automatic	09/23/2022	contact@sabaritechsolutions.com	MBE,WBE
SADA Systems, Inc	Automatic	09/23/2022	tony.safolian@sadasytems.com	DIR,WBE
Safe Havens International, Inc.	Automatic	09/23/2022	phuong@weakfish.org	
Safebit Solutions	Automatic	09/23/2022		DIR
Safeplans	Automatic	09/23/2022	rod@safeplans.com	
SafeSchools (SafeSchools LLC)	Automatic	09/23/2022	adetschel@safeschools.com	SBE
Salas O'Brien	Automatic	09/23/2022		
Santos Alliances	Automatic	09/23/2022	Frank@santosalliances.com	MBE,SBE,HUB,WBE
Sarah Bee Talent (Sarah Brock Consulting)	Automatic	09/23/2022	sarah@sarahbeetalent.com	MBE,WBE
SBC Consulting (Tammy Smithers)	Automatic	09/23/2022	tammysmithers4170@gmail.com	MBE,SBE,WBE
SBLM Architects	Automatic	09/23/2022	vrmasse@sblm.com	
Scarlett Protective, Inc.	Automatic	09/23/2022	nscalet@scarlettprotective.com	TPA
SCG Business Services, LLC	Automatic	09/23/2022		MBE,SBE,WBE
Schneider Electric Buildings Americas (Schneider Electric SA)	Automatic	09/23/2022	debra.jones@schneider-electric.com	TAS,TCP,TIP
Scholars for the Soul: An Educational Solutions Firm,LLC	Automatic	09/23/2022	info@scholarsforthesoul.com	MBE,SBE,WBE
School by Design (Education by Design, LLC)	Automatic	09/23/2022	operations@schoolbydesign.com	
School Food Service Innovations	Automatic	09/23/2022	jennifer.chapman@sfsinnovations.com	CPC
School Safety Advocacy Council	Automatic	09/23/2022	sburke57@comcast.net	
SchoolBanks, Inc. (AltonSoft Corp)	Automatic	09/23/2022	service@schoolbanks.com	
SchoolMessenger (Reliance Communications, Inc.)	Automatic	09/23/2022	nbrogan@schoolmessenger.com	
SchoolPresser, LLC	Automatic	09/23/2022		
Schools Cubed	Automatic	09/23/2022	jamiegansmann@schoolsclubed.com	SBE,WBE
Schulman, Lopez, Hoffer & Adelstein	Automatic	09/23/2022	areed@slh-law.com	
Schultz Center for Teaching and Leadership, Inc.	Automatic	09/23/2022	gianoulid@schultzcenter.org	
SCIENCE OF APPAREL	Automatic	09/23/2022		
Science Unlimited, LLC	Automatic	09/23/2022	lakeishabatts@gmail.com	
Scott Academics	Automatic	09/23/2022	Scottacademics@gmail.com	
Script String Ltd. (ScriptString)	Automatic	09/23/2022	syviva.gedpe@scriptstring.com	MBE,WBE
Second Chance Learning Center	Automatic	09/23/2022	fwmission13@gmail.com	MBE,SBE,WBE
Second Chance Technology Edge High School	Automatic	09/23/2022	scte@att.net	MBE,SBE,HUB,WBE
Secure Networkers	Automatic	09/23/2022		
Secure Vigil, LLC	Automatic	09/23/2022	jnicholson@securevigil.com	
Seeds for Success Inc	Automatic	09/23/2022	seedsforsuccessorg@gmail.com	
Seeds to STEM	Automatic	09/23/2022	branden@seeds2stem.org	MBE,SBE,HUB
Semper Feye Solutions, Inc.	Automatic	09/23/2022	robert.wagner@semperfeye.com	DIR,SBE,HUB
SentryTech (Blair)	Automatic	09/23/2022	chris@sentrytech.io	
Sequel Data Systems, Inc	Automatic	09/23/2022	jonathan.clifton@sequeldata.com	DIR
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)	Automatic	09/23/2022		SBE
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)	Automatic	09/23/2022	scottm@att.net	MBE,SBE
SET SOLUTIONS	Automatic	09/23/2022	tcheney@setsolutions.com	CPC,SBE
SGA - Crosby, LLC	Automatic	09/23/2022	ryan.sga@gmail.com	
Shaneka Smith	Automatic	09/23/2022	ennovaj@yahoo.com	
Sharon Helmke	Automatic	09/23/2022	sharonhelmke@gmail.com	
Shepherd Government Services Group (SGSG, LLC)	Automatic	09/23/2022	philip947@gmail.com	MBE
Shine Bright Tutoring (LPOH, LLC)	Automatic	09/23/2022	stefanythomas@shinebrighthouse.com	MBE,SBE,WBE
Shipcom	Automatic	09/23/2022		
Showroom Builders LLC	Automatic	09/23/2022	ulises@arkdigitalstystems.com	MBE
Shrader Engineering, Inc.	Automatic	09/23/2022	Marketing@shrader.net	SBE,HUB
Siemens Industry, Inc	Automatic	09/23/2022	keith.chase@seimens.com	TXM
Sierra Consulting, Inc	Automatic	09/23/2022	info@sierraconsult.com	
Sierra Digital, Inc.	Automatic	09/23/2022	m.selvaraj@sierradigitalinc.com mohan@sierradigitalinc.com	MBE,HUB,WBE
Sigma Consulting Corp.	Automatic	09/23/2022		HUB
Sigma Technology Solutions, Inc.	Automatic	09/23/2022	rkalathi@sigmasolinc.com	DIR
Sign Advisors (Cost Advisors of Texas, LLC)	Automatic	09/23/2022	ghollenberg@signadvisorstexas.com	
Signs PQ LLC	Automatic	09/23/2022	signspq@gmail.com	MBE,WBE
SimiDigi Inc	Automatic	09/23/2022	darlena@simidigi.com	MBE,SBE,HUB,WBE
SimpleTech Solutions	Automatic	09/23/2022	fred.daniels@att.net	MBE
Simply Administrative	Automatic	09/23/2022	ccade23@gmail.com	MBE,WBE
SINIUM (DYNAMIC INVENTIONS LLC)	Automatic	09/23/2022		MBE,SBE,HUB
SiSTEM Tutoring Agency LLC	Automatic	09/23/2022	pearl@sistemtutoring.com	MBE,SBE,HUB,WBE
Sisters Empowering S.I.S.T.A.S., Inc.	Automatic	09/23/2022	kymbertjameson@yahoo.com	MBE,WBE
Sketch City	Automatic	09/23/2022	hello@codeparikhouston.org	
Sky Communications Inc	Automatic	09/23/2022	donna.bourbeau@skycomglobal.com	
Sky Creations (Rachael Bassey)	Automatic	09/23/2022		
Sky's the Limit	Automatic	09/23/2022	sansmitt@yahoo.com	MBE,SBE
Slalom (Slalom LLC)	Automatic	09/23/2022	stephen.smith@slalom.com	
SLG Technologies, LLC	Automatic	09/23/2022	eddie@gosgl.com	SBE,HUB,WBE
SliCK LLC	Automatic	09/23/2022	slickrelaxff@gmail.com	MBE,SBE,WBE
SLL Services, LLC	Automatic	09/23/2022	lucas@silservicesllc.com	SBE
SMART IT PROS INC	Automatic	09/23/2022		MBE,SBE,WBE
Smart Safety & Development Solutions LLC	Automatic	09/23/2022	heather.smart@smartsafety.solutions	MBE,SBE,HUB,WBE
Smart Scholars Foundation	Automatic	09/23/2022	smartscholarsdirector@gmail.com	MBE,SBE,WBE
Smarter HR Solutions	Automatic	09/23/2022	nicolebellow@smarterhrsolutions.com	MBE,SBE,HUB,WBE
Smartgroup Systems (Beepsart Communications, Inc.)	Automatic	09/23/2022		MBE,TIP
SMARTOX	Automatic	09/23/2022	duffy.nabors@smartox.com	
SMRT Solutions (SMRT Consulting LLC)	Automatic	09/23/2022	kathi.medcall@smrtsolutions.com	MBE
SOA Fin1st	Automatic	09/23/2022	torres.veloz@gmail.com	SBE,WBE
Social Motion, Inc.	Automatic	09/23/2022	armyers@socialmotionkills.org	WBE
Social Studies Success	Automatic	09/23/2022	dawrninas@yahoo.com	
Softline International USA,Inc	Automatic	09/23/2022		
Software Information Resource Corp	Automatic	09/23/2022	govt@sirc.net	
Software Professionals, Inc.	Automatic	09/23/2022	reena@spius.net	MBE,DIR,SBE,HUB,WBE
Solel International	Automatic	09/23/2022	soleldrive@gmail.com	MBE,SBE
Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)	Automatic	09/23/2022	solutions@solixinc.com alink@sivicsolutionsgr	
Sology LLC (Sology Solutions)	Automatic	09/23/2022	sales@sologyolutions.com	MBE,DIR,HUB
Solomon Sims & Brown, LLC.	Automatic	09/23/2022	mickey@solomonsimsbrown.com	MBE,DIR,SBE,HUB

Solotech US Corporation	Automatic	09/23/2022	quotes.us@solotech.com	
Solution Tree Inc	Automatic	09/23/2022	accounting@solutiontree.com	
Sonia Arredondo, Independent Contractor	Automatic	09/23/2022	sonia_a2001@hotmail.com	MBE,SBE,WBE
SOTERIA SAFETY SERVICES LLC	Automatic	09/23/2022		SBE
south texas boiler	Automatic	09/23/2022	svlvia@sbxboiler.com	MBE,SBE,HUB
South Texas Counseling and Mentoring : Adult Education	Automatic	09/23/2022		MBE,HUB
South Texas Safety Training LLC	Automatic	09/23/2022	stsafetytraining@gmail.com	MBE,SBE,WBE
Southeast Technical Solutions	Automatic	09/23/2022	stsfm.com@gmail.com	MBE,SBE,HUB
SOUTHERN COMFORT SECURITY SERVICES (C.J.T. ENTERPRISES,INC.)	Automatic	09/23/2022	mcbatsoucom@cs.com	MBE,SBE
Southern Delegate	Automatic	09/23/2022	terisha.wilson@gmail.com	MBE,SBE
Southern Global Safety Services, Inc.	Automatic	09/23/2022	julie.wernecke@southernglobal.net	SBE,HUB,WBE
Southside Driving Centre (Southside Driving LLC)	Automatic	09/23/2022	southsideediving@gmail.com	SBE,WBE
SpaceCenter Systems (Y2J, Inc.)	Automatic	09/23/2022		MBE
SPDF KIDS	Automatic	09/23/2022	info@spdfkids.com	
Special Evaluations & Consulting of Texas	Automatic	09/23/2022	robin@specofexas.net	SBE,WBE
Spectrum Advanced Technologies LLC	Automatic	09/23/2022	chris@spectrumat.com	
Spinworld Communications	Automatic	09/23/2022		
Spitfire Aerial Services (Smith Media Holdings, LLC)	Automatic	09/23/2022	msmith@spitfireaerial.com	WBE
Springsted Human Capital Advisors	Automatic	09/23/2022		
Sprint Corporation	Automatic	09/23/2022		DIR,HGA
SPZ GLOBAL ENERGY LLC	Automatic	09/23/2022	keara@spzcap.com	WBE
Square Technology (David Frisbie)	Automatic	09/23/2022	david.frisbie@square-technology.com	
Square3 (PCCare, Inc.)	Automatic	09/23/2022	drew.davenport@square3it.com	CPC,WBE
SRIIA Technologies, Inc.	Automatic	09/23/2022	kevin.williams@sriiatech.com	DIR,TX,MBE,WBE
SSCI Environmental (Separation Systems Consultants, Inc.)	Automatic	09/23/2022	ssci@sscienvironmental.com	MBE,SBE,HUB,WBE
SSG-MUSIC	Automatic	09/23/2022	ssgmusic702.shawn@gmail.com	
St. Michael's Learning Academy Inc	Automatic	09/23/2022	caboud@mysmla.com	MBE,HUB,WBE
Staff Hunt LLC	Automatic	09/23/2022	kali@mystaffhunt.com	MBE,SBE,WBE
Staff Magnet	Automatic	09/23/2022	jwalker@staffmagnet.net	
Standard Morgan Partners, LTD	Automatic	09/23/2022	rfo@grpcommercial.com	
Standards Solution Holding, LLC	Automatic	09/23/2022	accounting@standardsolution.com	WBE
Stanford Educational Consultants	Automatic	09/23/2022	stanfordconsultants@yahoo.com	MBE,SBE,WBE
Stantec (Stantec Architecture Inc.)	Automatic	09/23/2022	marie.leuffer@stantec.com	
Starr Commonwealth	Automatic	09/23/2022	info@starr.org	
Stars Information Solutions (JEH-EAS, Inc.)	Automatic	09/23/2022	daveg@starstek.com	SBE,HUB
Status Not Quo (Status Not Quo, Inc.)	Automatic	09/23/2022	scapistrano@statusnotquo.com	
StayWell Company dba Krames StayWell (MediMedia USA, Inc.)	Automatic	09/23/2022	gethelp@kramestaywell.com	MBE,SBE
Steadfast Logistics Inc	Automatic	09/23/2022	bids@steadfastl.com	
Steam Kidsstitute (Insight Community Resources Inc)	Automatic	09/23/2022	insightcommunityinc@gmail.com	
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Automatic	09/23/2022	stemupwldrki@gmail.com	
Steniprise LLC	Automatic	09/23/2022	steniprise@gmail.com	SBE,WBE
Stenocall Inc. (Lubbock Radio Paging)	Automatic	09/23/2022	brads@stenocall.com	
Sterling Empowerment	Automatic	09/23/2022	sterling@sterlingempowerment.com	SBE
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Automatic	09/23/2022	scarter@sterlingtherapy.com	
Sterling Therapy & Rehabilitation	Automatic	09/23/2022	sterling@sterlingtherapy.com	
Stetson & Associates, Inc.	Automatic	09/23/2022	pwilliams@stetsonassociates.com	HUB,WBE
Steve Spangler Inc.	Automatic	09/23/2022	carly@stevespangler.com	
Stevenson Workshop and Seminar Solutions	Automatic	09/23/2022	cheryl@stevensonconsultants.com	MBE,SBE,WBE
Stifel, Nicolaus & Company, Inc.	Automatic	09/23/2022	webbd@stifel.com	
Stone Oak Solutions, LLC	Automatic	09/23/2022	chip.pierce@stoneoaksolutions.com	
StormWind LLC	Automatic	09/23/2022		
Storytelli' Time (MARY JO HUFF)	Automatic	09/23/2022		WBE
Strahan Cain, PLLC	Automatic	09/23/2022		
Straight Defined	Automatic	09/23/2022	tamaholland@gmail.com	
Straight Line Management (Straight Line Management LLC)	Automatic	09/23/2022		
Strategar (Strategar LLC)	Automatic	09/23/2022	yareli@strategar.com	MBE,SBE,HUB,WBE
Strategic Partners in Education	Automatic	09/23/2022		MBE,SBE
Strategic Partnerships, Inc.	Automatic	09/23/2022		WBE
Strategic Solutions Group	Automatic	09/23/2022	jhill@ssg-llc.com	
Strategis Staffing (Staff N Go, LLC)	Automatic	09/23/2022	rbajaj@strategisstaffing.com	MBE,SBE,HUB
STRATUS INTERNATIONAL, LLC	Automatic	09/23/2022		
STRATUS SYSTEMS INC	Automatic	09/23/2022		
Stream Dudes (Stream Dudes LLC)	Automatic	09/23/2022	info@streamdudes.com	
Streamline Health Services	Automatic	09/23/2022	info@streamlinehealth.com	SBE,WBE
STSB Training	Automatic	09/23/2022	stsbtraining@gmail.com	
Students of Strength, Inc.	Automatic	09/23/2022		
Studi	Automatic	09/23/2022		
STVT-AAI Education, Inc., dba Ancora Corporate Training	Automatic	09/23/2022		
Successful Starters Learning Academy II	Automatic	09/23/2022	carlasmithford@sbcglobal.net	MBE,SBE,WBE
Summit Integration Systems (Integrated AV Systems LLC)	Automatic	09/23/2022		DIR,TAS,TCP,TIP
SUMRALL SOLUTIONS, LLC	Automatic	09/23/2022	paulsumrall@sumrallsolutionsllc.com	
SunGard Availability Services LP	Automatic	09/23/2022	Steve.Heinrich@SunGardas.com	
Supporting Educators Daily	Automatic	09/23/2022	seducatorsllc@gmail.com	MBE,WBE
Supportive Educational Services, Inc.	Automatic	09/23/2022	srowles@sestexas.com	MBE,SBE,WBE
Suro Industries	Automatic	09/23/2022	jason@alliedbuildersco.com	MBE,SBE,HUB
Susan M. Catlett, Ph.D., BCBA-D	Automatic	09/23/2022	susan.catlett@icloud.com	WBE
SWA International Company	Automatic	09/23/2022	wandaakorede@gmail.com	MBE,SBE,HUB,WBE
Sylvan Learning, Inc.	Automatic	09/23/2022	traci.koon@sylvanlearning.com	
Synchrone LLC	Automatic	09/23/2022		SBE
Synergistic STEM Outreach Center	Automatic	09/23/2022	scstem@gmail.com	MBE,WBE
SysnetIQ Data Solutions LLC	Automatic	09/23/2022	eruffini@sysnetiq.io	
T2aerospace	Automatic	09/23/2022		
Tab Products	Automatic	09/23/2022		TAS,TCP,TXM
Table SALT Group	Automatic	09/23/2022	tablesaltgroup@gmail.com	
Tactical Medical Solutions	Automatic	09/23/2022	lauren@tacmedsolutions.com	SBE
TAI Consulting LLC (Think About It LLC)	Automatic	09/23/2022	jovonne@thinkaboutitllc.com	HUB,WBE
TakshaSmartlabz (Southern California Roc School District)	Automatic	09/23/2022	info@smarlabz.pro	SBE
Tammy Rodney	Automatic	09/23/2022		MBE,WBE
TANCHES GLOBAL MANAGEMENT INC.	Automatic	09/23/2022	tanaz@tanches.com	MBE,SBE,HUB,WBE
Tandi Oil and Gas LLC	Automatic	09/23/2022	acnwade@gmail.com	MBE,SBE,HUB,WBE
Tangenz Corporation	Automatic	09/23/2022	navneet.raja@tangenz.com	
TAPS Academy	Automatic	09/23/2022	epenn@pennpals.net	MBE
Tardy Calculator (PC Innovations, Inc.)	Automatic	09/23/2022		
T-Base Communications USA Inc.	Automatic	09/23/2022		
TCT Enterprises, LLC	Automatic	09/23/2022	info@tctenterprisesllc.com	MBE
TDG Consultants	Automatic	09/23/2022	2014tdg@gmail.com	MBE
Teach2Learn (Elliott and McMahon)	Automatic	09/23/2022	marciamcmahon29@gmail.com	SBE,WBE
Teaching Lab	Automatic	09/23/2022	teecee.hutcherson@teachinglab.org	
Teaching Strategies, LLC	Automatic	09/23/2022	sayra.h@teachingstrategies.com	
Team Driven Technology Inc.	Automatic	09/23/2022	karlabronaugh@teamdti.com	MBE
Team Venti (Hondo Systems, LLC)	Automatic	09/23/2022		MBE,SBE,HUB
TeamLogic IT (Philo Xenus, Inc.)	Automatic	09/23/2022		
Technical Response Planning Corporation	Automatic	09/23/2022	skelley@teamlogicit.com	
Technology, LLC	Automatic	09/23/2022	sbassine@trpcorp.com	SBE
Technology For All	Automatic	09/23/2022	adtechnology@gmail.com	SBE
Technology Management Corp	Automatic	09/23/2022		
TechOne Centre	Automatic	09/23/2022	bobrien@tmc-1.com	MBE,SBE
TECHSEC	Automatic	09/23/2022	joseph.beavers@techsec.us	
TechStudios LLC	Automatic	09/23/2022	hcodebid@TechStudios7.com	SBE
Tecnicus Consulting, Inc.	Automatic	09/23/2022	sarah_ward@tecnicus.com	
TEEN TRUTH (TEEN TRUTH, LLC)	Automatic	09/23/2022		
Tekgration LLC	Automatic	09/23/2022	Staci.Beane@Tekgration.com	MBE,SBE,HUB,WBE
Teksync Technologies, Inc.	Automatic	09/23/2022	businessrelations@teksync.com	MBE,SBE,HUB
TEKsystems, Inc.	Automatic	09/23/2022	avachat@teksystems.com kenme@TEKsysTE DIR	
TELA Technologies, Inc.	Automatic	09/23/2022	jflores@telatechnologies.com	MBE,DIR,SBE,HUB
Teletrac Navman US Ltd	Automatic	09/23/2022	shelley.lynch@teletracnavman.com	
Telgian (Telgian Corporation)	Automatic	09/23/2022	MWilliams@telgian.com	
Terminal B	Automatic	09/23/2022	gbibea@terminalb.com	
Terminal Lance Technologies (Terminal Lance Tactical LLC)	Automatic	09/23/2022	Kirk@terminallancetactical.com	HUB
Tetra Tech, Inc.	Automatic	09/23/2022	tdr.mktg@tetratech.com	
Texan-French Alliance for the Arts	Automatic	09/23/2022	info@texanfrenchalliance.org	
Texas Together Education Fund Inc	Automatic	09/23/2022		
Texas Association of African American Chambers of Commerce (TAAACC)	Automatic	09/23/2022	info@taaacc.org	MBE,SBE,WBE
Texas Educational Consultative Services, Inc.	Automatic	09/23/2022		SBE
Texas Initiative Programs (The K16 Ready Society, Inc.)	Automatic	09/23/2022		
Texas Rampart Security, LLC	Automatic	09/23/2022	markeebaskerville@gmail.com	
Texas STAAR Publishing, LLC	Automatic	09/23/2022	James@TexasRampartSecurity.com	
Texas State Billing Services Inc	Automatic	09/23/2022	TEXASSTAARPUB@GMAIL.COM	WBE
Texas Suicide Prevention Collaborative	Automatic	09/23/2022	stasia@tsbs.cc	
	Automatic	09/23/2022	admin@texasuicideprevention.org	

Texas Tutors	Automatic	09/23/2022	tgibson@texas-tutors.com	MBE,SBE
TexConnect Communications, LLC	Automatic	09/23/2022		
Texperts (Texperts Inc.)	Automatic	09/23/2022	sales@texpertsinc.com	SBE
Thats Wright Title	Automatic	09/23/2022	ThatsWrightTitle@gmail.com	MBE,WBE
The ABSY Group	Automatic	09/23/2022	byettey@teagrygroup.com	MBE,TIP,SBE,HUB
The Afterschool Professional	Automatic	09/23/2022	Jasmine@theafterschoolprofessional.com	
The A-List Network, LLC (Stephanie Belton)	Automatic	09/23/2022	sbelton@a-listnetwork.com	MBE,SBE,HUB,WBE
The Association for the People and the Community	Automatic	09/23/2022		SBE
The Bryant Heritage LLC	Automatic	09/23/2022		MBE,SBE,WBE
The Business Concierge (Goodwill Houston)	Automatic	09/23/2022	THEBUSINESSCONCIERGEHOUGMAIL.COM	MBE,SBE,WBE
The Carmona Firm, PLLC	Automatic	09/23/2022	chris@thecarmonafirm.com	
The Children's Carousel Academy LLC (The Children's Carousel Academy)	Automatic	09/23/2022	WilliamsonK@aol.com	MBE,SBE,HUB,WBE
The Children's Carousel Charitable Foundation	Automatic	09/23/2022	williamsonk@aol.com	MBE,SBE,HUB,WBE
The Christopher Quinn Group Inc.	Automatic	09/23/2022	lizmoffitt@christopherquinn.com	SBE,HUB
The Clever Crayon LLC	Automatic	09/23/2022	zgjbs@thelevercrayon.org	MBE,SBE,WBE
The CNA Corporation (CNA)	Automatic	09/23/2022	contracts@cna.org IPRBusDev@cna.org	
The Core Collaborative, Inc	Automatic	09/23/2022	leah@thecorecollaborative.com	
The Cosmetology Connection & Consulting Services	Automatic	09/23/2022	thecosmetologyconnection@gmail.com	MBE,WBE
The Danielson Group	Automatic	09/23/2022	stigdon@danielsongroup.org	
The Donatto Group	Automatic	09/23/2022	james@thedonattogroup.com	MBE,HUB
The E2 Group, Inc.	Automatic	09/23/2022	knick@theE2group.com	WBE
The Education Partners (GEMS/The Education Partners)	Automatic	09/23/2022	kcalihan@theeducationpartners.com	
The Educator Collaborative	Automatic	09/23/2022	Chris@TheEducatorCollaborative.com	
The Educator's School Safety Network	Automatic	09/23/2022		SBE,WBE
The ExecuSearch Group (ExecuSearch Holdings, LLC)	Automatic	09/23/2022	mbooth@execu-search.com	
The Flippen Group	Automatic	09/23/2022	michael.holt@capturingkidshearts.org kathy.hcTCP	
The Fulton Law Group PLLC	Automatic	09/23/2022	kevin@fultonstrahan.com	
The Green Alliance	Automatic	09/23/2022	amy@thegreenalliance.co	
The Hanover Research Council, LLC	Automatic	09/23/2022		
The Harris Foundation	Automatic	09/23/2022	pamela@theharrisfoundation.org	MBE
The Healthy School Food Collaborative	Automatic	09/23/2022	jraham@thsfc.com vcao@thsfc.com kbrown@	MBE,WBE
The KD Company (Kim Y. Davis Enterprises, LLC)	Automatic	09/23/2022	kim@thekdcompany.com	
The King & Associates Firm	Automatic	09/23/2022		
THE KMR FIRM	Automatic	09/23/2022		MBE,SBE,HUB
The Knowledge Stack (The Knowledge Stack LLC)	Automatic	09/23/2022	jo@theknowledgestack.co	
The Kovacs Group	Automatic	09/23/2022		
The McKMikie Group, LLC	Automatic	09/23/2022	jimmy@themckmikiegrou.com	MBE
The MINT National Bank	Automatic	09/23/2022	david.bubier@themintbank.com	
The National Behavioral Intervention Team Association	Automatic	09/23/2022	Christopher.Simmons@TNGConsulting.com	
The National Literacy Professional Development Consortium	Automatic	09/23/2022	drmays@gmail.com	MBE,WBE
The Ombudsmen Group	Automatic	09/23/2022	fmuhammad@myombudsmen.com	
The Outreach Program Education/Counseling Services	Automatic	09/23/2022	theoutreachpro@live.com	MBE,SBE
The Paper Plate, Inc	Automatic	09/23/2022	linda@thepaperplate.com	MBE,SBE,HUB,WBE
The Parent Coach	Automatic	09/23/2022	monica@theparentcoach.com	MBE,SBE,WBE
The Platform	Automatic	09/23/2022	deval@devalonline.com	MBE,SBE
The Resilient Group	Automatic	09/23/2022	admin@TheResilientGroup.org	
The Royster Group, Inc. (The Royster Group)	Automatic	09/23/2022	ktaunt@roystergroup.com	MBE,SBE
The Schluefer Group (Stan Schluefer)	Automatic	09/23/2022	stan@schluefergroup.com	
The Scholastic Network Partners, LLC	Automatic	09/23/2022	proposals@thescholasticnetwork.com	CPC
The Sen-Will Group	Automatic	09/23/2022	mlw@senwill.com	
The Software Vault, LLC	Automatic	09/23/2022	jamita.machen@theswvault.com	MBE,SBE,HUB,WBE
The Stewart Organization	Automatic	09/23/2022	Steve.denson@stewartorg.com	DIR,TAS,TPA,TXM
The Style Signature	Automatic	09/23/2022	tara@thestylesignature.com	
The Trade Group	Automatic	09/23/2022	tdodin@tradegroup.com	SBE
The Whitlock Group (Audio Fidelity Communications Corporation)	Automatic	09/23/2022		DIR,SBE
TheDataFyles	Automatic	09/23/2022	rewa@thedatafyles.com	MBE,SBE,WBE
Therapy Consultants (MedPerm Placement Inc)	Automatic	09/23/2022	rob@therapyconsultantsinc.com	WBE
Theresa Harris	Automatic	09/23/2022	tmharris23@yahoo.com	MBE,WBE
THG Energy Solutions	Automatic	09/23/2022	cburden@thgenergy.com mfrey@thgenergy.co	SBE
ThinkSpace IT	Automatic	09/23/2022	jessa.ericson@thinkspaceit.com	SBE,WBE
Thomas C. Petty	Automatic	09/23/2022		
Thompson & Horton LLP	Automatic	09/23/2022	jvanderveen@thompsonhorton.com	MBE,HUB
Thompson Educational Consulting, Inc.	Automatic	09/23/2022		
Tier One Learning, LLC	Automatic	09/23/2022	tligon@tier1learningsolutions.com	MBE,WBE
Time Solutions Inc.	Automatic	09/23/2022	bjdaniele@tslia.com	SBE
Timothy Project: Youth Mentoring Youth, Inc.	Automatic	09/23/2022	carann05@yahoo.com	
TinMan Enterprises (TX TinMan Enterprises, LLC)	Automatic	09/23/2022	estimator@tin-man.net	MBE,SBE,HUB,WBE
Tiphany Chambers Burrell	Automatic	09/23/2022	tburrell@soloved316.org	MBE,SBE,WBE
TISOMO Consulting Group, LLC	Automatic	09/23/2022	tanya.harris@tisomo-consult.com	
TITAN School Solutions, Inc.	Automatic	09/23/2022	sfreeman@titank12.com	
TivaCloud	Automatic	09/23/2022	sofia@tivacloud.com	
TLE Inc (The Look Enterprises, Inc.)	Automatic	09/23/2022	jselmon@thelookenterprises.com	MBE,SBE,HUB
TMI Design and Consulting LLC	Automatic	09/23/2022	tamara@tmidesignconsulting.com	MBE,WBE
TMI Solutions, LLC	Automatic	09/23/2022		SBE
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Automatic	09/23/2022	info@TNRaccounting.com	MBE,SBE,HUB,WBE
TNTP (The New Teacher Project, Inc.)	Automatic	09/23/2022		
Total Administrative Services Corporation	Automatic	09/23/2022		
Total Seminars, LLC.	Automatic	09/23/2022	eduardo.gamboa@tasonline.com	
Total Special Education Solutions, LLC	Automatic	09/23/2022	kathy@totalsem.com	SBE
Tour-A-Culture	Automatic	09/23/2022	amy@totalsem.net	
Town Press Media	Automatic	09/23/2022	touraculture@gmail.com	MBE,SBE,WBE
TPR Education LLC (The Princeton Review)	Automatic	09/23/2022	contact@townpressmedia.com	
TPx Communications	Automatic	09/23/2022	Roel.piseno@review.com	
Trace2 Biometrics LLC	Automatic	09/23/2022	james.clarke@tpx.com amartin@tpx.com	
Trace3, Inc.	Automatic	09/23/2022	plugo@trace3biometrics.com	MBE,SBE,WBE
Tradentrix	Automatic	09/23/2022	jbrown@trace3.com	
Training and Leadership Consulting	Automatic	09/23/2022	katy@trudeaucity.com	SBE,WBE
Transapion	Automatic	09/23/2022	info@ticonsultingusa.com Sonya@ticonsulting	MBE,SBE,HUB,WBE
Transfinder Corporation	Automatic	09/23/2022	info@transapion.com	
TransLingust Translation & Document Clearing LLC	Automatic	09/23/2022	bd@translingust.com	SBE
Trenton Kirksey	Automatic	09/23/2022	trentonk7@gmail.com	MBE
Trezvant Academy, Inc	Automatic	09/23/2022	trezvantlinda@yahoo.com	
Trice Education Resources Inc.	Automatic	09/23/2022	gotrice@att.net	MBE,HUB,WBE
Trinity Review Services Inc	Automatic	09/23/2022	johnnyr@trinityreviews.com	MBE,SBE,HUB,WBE
Triumph Cabling Systems, LLC	Automatic	09/23/2022	NTahinen@Triumph-cs.com	MBE,HUB
True Love Childcare	Automatic	09/23/2022	excellence@tchumble.org	
TRUE MPS (TRUE MPS, LLC)	Automatic	09/23/2022		
Trustmark National Bank	Automatic	09/23/2022	rsanfilipo@trustmark.com	
TSC COGIC	Automatic	09/23/2022	PPAULBRYANT@YAHOO.COM	MBE
TSG Industries (The Sithe Group, LLC.)	Automatic	09/23/2022	mbenefee@tsg-industries.com tsims@tsg-indu.	MBE,TAS,SBE,HUB
TSS, Inc.	Automatic	09/23/2022		
Tumy Consulting, LLC	Automatic	09/23/2022	kellytumy@gmail.com	WBE
Tunabear	Automatic	09/23/2022	james@tunabear.com	MBE,DIR,SBE
Turning a New Page (Turning a New Page Educational Consultants LLC)	Automatic	09/23/2022	rick@turninganewpage.com	SBE
Tutor Doctor	Automatic	09/23/2022	ruby.stevens1@gmail.com	
Tutors With Tablets (The Children's Carousel Academy)	Automatic	09/23/2022		MBE,SBE,HUB,WBE
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	Automatic	09/23/2022	info@twistist.com	SBE
Two Worlds, LLC	Automatic	09/23/2022	TwoWorldsMerge@gmail.com	MBE,SBE
Twotrees Technologies, LLC	Automatic	09/23/2022	ssmith@twotrees.com aaustin@twotrees.com	DIR,TIP
TXTechnology Group (Agency Management Corporation)	Automatic	09/23/2022	mpeavler@ttxtechgr.com	WBE
Tynker	Automatic	09/23/2022	venkat@tynker.com	
U. S. WHOLESALE PRODUCTS	Automatic	09/23/2022	uswpsanantonio@gmail.com	SBE
U-Bridge Project Consulting, LLC	Automatic	09/23/2022		MBE,SBE,WBE
UM & C Enterprises, LLC	Automatic	09/23/2022	umandc enterprises@gmail.com	MBE
UnboundEd Learning, Inc.	Automatic	09/23/2022	jennifer.kim@unbounded.org	
Ungerboeck Software International	Automatic	09/23/2022		
Unified Sunergy Systems LLC	Automatic	09/23/2022	Ali.Mehmud@unifiedsunergy.com	MBE,SBE
United Power & Battery	Automatic	09/23/2022	cmcmullin@unitedpowerups.com	SBE
United Training Commercial, LLC (United Training)	Automatic	09/23/2022	AR@unitedtraining.com Michael.Lotz@united	CPC,SBE
Universal Adaptive Consulting Services, Inc	Automatic	09/23/2022	sales@uacsi.com	MBE,SBE,WBE
Universities Space Research Association	Automatic	09/23/2022		
Unlimited Visions Aftercare, Inc	Automatic	09/23/2022	regina@unlimitedvisions.org	
UNTAPPED Genius	Automatic	09/23/2022	charisseoyolorok@gmail.com	MBE,WBE
UP Art Studio, LLC (Underground Planet Art Studio, LLC)	Automatic	09/23/2022	elia@upartstudio.org	
UP Educational Consulting	Automatic	09/23/2022	upeduc@upartstudio.org	
Upriver Education	Automatic	09/23/2022	upriveredu@gmail.com	WBE
US Computing Inc	Automatic	09/23/2022	dana@uprivereducation.com	SBE,WBE
US Executive LLC	Automatic	09/23/2022	mikeh@uscomputinginc.com	MBE,SBE
US IT Solutions, Inc.	Automatic	09/23/2022		SBE

US LED LTD	Automatic	09/23/2022	rieek@usled.com	SBE
US Tech Solutions Inc.	Automatic	09/23/2022	rft@ustechsolutions.com	MBE
USFon Inc.	Automatic	09/23/2022	brian@usfon.org	
Utility Systems Science and Software	Automatic	09/23/2022		MBE,SBE
Utum Concepts Inc	Automatic	09/23/2022	ayoka_o@utumconcepts.com	MBE,SBE,HUB,WBE
Uzbuli (Cosogo LLC)	Automatic	09/23/2022	heather@uzbl.com	SBE
V3MAIN TECHNOLOGIES	Automatic	09/23/2022	venkat.maddikayala@v3main.com	Mike,Keplin
ValidateME! (VALIDATE ME! LLC)	Automatic	09/23/2022	ellongueras@validate-me.org	
Vanguard Trading & Services, LLC	Automatic	09/23/2022		
VantagePoint Benefits (J. Peat & Associates)	Automatic	09/23/2022	Mark@VantagePointBenefit.com	
Vaughn Media, LLC	Automatic	09/23/2022	admin@vaughnmedialc.com	MBE,HUB,WBE
VB Educator Consulting	Automatic	09/23/2022	vbmastere@gmail.com	
Vendita Technology Group (Vendita Technology Group LLC)	Automatic	09/23/2022		SBE,WBE
Ventech Information Systems	Automatic	09/23/2022		SBE
Verdant Web Technologies Inc.	Automatic	09/23/2022	paul.stenbak@verdantwebtech.com	
Verity Group (Laser Works, Inc.)	Automatic	09/23/2022	TSmith@Verity-Group.com	
Vernee Hines	Automatic	09/23/2022	verneehines@gmail.com	
Versatile Enterprise LLC	Automatic	09/23/2022	syed.saleh@veconsulting.co	MBE,SBE
Vertex Computers Systems	Automatic	09/23/2022	vertex.rfp@vertexcs.com	MBE,WBE
Vessel Support Services	Automatic	09/23/2022	vesselsprtr@gmail.com	MBE,SBE
Victory Group	Automatic	09/23/2022	victorygroup.vickegray@gmail.com	MBE,SBE,HUB,WBE
Vida Education (Vida Consulting LLC)	Automatic	09/23/2022	mosorio@videeducation.net	MBE,HUB,WBE
Vinnove Consulting Group	Automatic	09/23/2022	james@vinnove.com	MBE,SBE,HUB,WBE
Vinsys Corporation	Automatic	09/23/2022	gov@vinsys.com	
VIP Systems, Inc.	Automatic	09/23/2022	manager@firstcap.net	
Virescit Tactical Systems	Automatic	09/23/2022		
Virtucom	Automatic	09/23/2022	proposals@virtucom.com	MBE,DIR,TAS,TIP,WBE
Virtuo Group Corporation	Automatic	09/23/2022	tblackwell@virtuogroup.com	MBE,SBE,HUB,WBE
Visual Communication Services (Webboo Enterprises, LLC)	Automatic	09/23/2022	ermawebb@vsconcal.com	TPA,HUB,WBE
Volition IT Inc	Automatic	09/23/2022	aaoraa@vo-ll.com	MBE,SBE
VOX Global	Automatic	09/23/2022		
VRJ & Associates, LLC	Automatic	09/23/2022	vanesiajohnson@hotmail.com	MBE,SBE,HUB,WBE
W3IT (W3IT Design LLC)	Automatic	09/23/2022		HUB,WBE
Waits Consulting Group	Automatic	09/23/2022	waitsconsulting@gmail.com	MBE,HUB
Walden University	Automatic	09/23/2022		
Walk the Walk Promotions	Automatic	09/23/2022	june@walkthewalkpromotions.com	
Walker Quality Services	Automatic	09/23/2022	alfred@walkerqualityservices.com	MBE,SBE
Walkercom Inc.	Automatic	09/23/2022		MBE,DIR,SBE,HUB
Walsworth Publishing Company	Automatic	09/23/2022	julie.marshall@walsworth.com	teamtexasyear
WaterLily Writing, LLC	Automatic	09/23/2022	pipeline@waterlilywriting.com	MBE,SBE,HUB,WBE
Watkins & Associates Consulting Services LLC.	Automatic	09/23/2022	mcwacsgroup@yahoo.com	
Wave Computers (Wave Solutions LLC)	Automatic	09/23/2022	brandonl@wavecomputers.com	SBE
Waypoint Government Solutions	Automatic	09/23/2022	jae@waypointgovernment.com	MBE,SBE,HUB,WBE
Weaver	Automatic	09/23/2022		HGA
Weaver and Tidwell, LLP	Automatic	09/23/2022	proposals@weaver.com	DIR,HGA,TXM
WebMD Health Services Group, Inc	Automatic	09/23/2022		
Wellesley College	Automatic	09/23/2022	adore@wellesley.edu	
Wells Fargo Bank NA	Automatic	09/23/2022	Jazlyn.wiles@wellsfargo.com	
Wells Fargo Bank, NA	Automatic	09/23/2022		
Wellspring Family & Community Institute	Automatic	09/23/2022	djones.wellspring@gmail.com	HUB
Wendy Mackey	Automatic	09/23/2022		WBE
Wendy Perry Coparenting Education (www.wendyperry.com)	Automatic	09/23/2022	wendyperryconsulting@gmail.com	WBE
Westat	Automatic	09/23/2022	shawnpetty@westat.com	
Westco Ventures LLC	Automatic	09/23/2022	awest@westcoventures.com	MBE,CPC,SBE,HUB,WBE
Weston Solutions, Inc.	Automatic	09/23/2022	a.mcmullan@westonsolutions.com	
WeVideo, Inc.	Automatic	09/23/2022	greg@wevideo.com	SBE
Whitley Penn	Automatic	09/23/2022		HGA
Whitt & Associates	Automatic	09/23/2022		MBE,SBE,WBE
Willdan Engineering	Automatic	09/23/2022	rfs@willdan.com	
WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.)	Automatic	09/23/2022	info.williamsenvironmentalgroup@gmail.com	MBE,SBE
Willow Tree Early Education Team	Automatic	09/23/2022	jerrypan@willowtreeteam.com	
Witt O'Brien's (Witt O'Brien's LLC)	Automatic	09/23/2022		HGA
Witt O'Brien's, LLC	Automatic	09/23/2022	leads@wittobriens.com	
Women Outreach Service Of Texas (Women Club Association,Inc.)	Automatic	09/23/2022	womenclubassociation2008@yahoo.com	TCP,TPA,WBE
Workforce Software, LLC	Automatic	09/23/2022		
Workshop Houston	Automatic	09/23/2022	zach@workshophouston.org	sarah@workshop
World Class Rope Skipping	Automatic	09/23/2022	demarquiseppe@gmail.com	MBE,SBE
World Internet Marketing Inc.	Automatic	09/23/2022	world@world-inet.com	SBE,WBE
Worldgate (Worldgate, LLC)	Automatic	09/23/2022	RFP@worldgatellc.com	WBE
Wright One Training	Automatic	09/23/2022	wrightonetraining@gmail.com	MBE,HUB
Writing with Design (The Learning Project)	Automatic	09/23/2022	amber@writingwithdesign.com	SBE,WBE
WRM Development	Automatic	09/23/2022	wrmackey@atscglobal.net	
www.ppggloballc.com	Automatic	09/23/2022	nsa@thepggllc.com	MBE,SBE,HUB,WBE
www.trustwave.com	Automatic	09/23/2022		
Wylie Construction Services	Automatic	09/23/2022	Travis@wylieconstructionllc.com	travis@wylieCPC
Xyplex LLC	Automatic	09/23/2022	tokonwor@xyplex.com	
Yawp Records LLC	Automatic	09/23/2022	andrew@yawprecords.com	
YesElections (Election-America, Inc.)	Automatic	09/23/2022		
Yoga Ed, Inc.	Automatic	09/23/2022	procurement@yogaed.com	
Yolah - Yolandra Drake	Automatic	09/23/2022	yolandrai@singleparentsecretsbook.com	MBE,WBE
Young Women Christian Association of Houston	Automatic	09/23/2022	tdavis@ywcachouston.org	ljenkins@ywcachouston
Your Pro Medical Inc. (Your Pro Consultant Inc.)	Automatic	09/23/2022	admin@yourpromedical.org	MBE,SBE,WBE
Youth Advocacy TEAM	Automatic	09/23/2022	kristyedmond@gmail.com	MBE,WBE
Youth Debate League (MDG Gulf Coast, LLC)	Automatic	09/23/2022	sgrimes@youthdebateleague.org	
Youth Enrichments (Chicks With Class LLC)	Automatic	09/23/2022	margob@youthenrichments.com	danielle.watk
Youth Genesis Consulting Inc.	Automatic	09/23/2022	srivera@ygcinc.org	MBE,CPC,SBE,WBE
Z Smart, LLC	Automatic	09/23/2022		HUB
ZAI Global Inc	Automatic	09/23/2022		SBE
Zen Insurance Services, LLC	Automatic	09/23/2022		
Zenith Designs, LLC	Automatic	09/23/2022	chris@zenithdesigns.co	MBE,SBE
Z-MAS international	Automatic	09/23/2022	Securitieszmas@outlook.com	
ZNA DESIGN (ZNA GROUP LLC)	Automatic	09/23/2022		
ZolonTech, Inc.	Automatic	09/23/2022	govt@zolontech.com	MBE
Zones, Inc.	Automatic	09/23/2022	kevin.mcgowan@zones.com	MBE,TIP
zSpace, Inc.	Automatic	09/23/2022		

Action Items - Non-Consensus

Regular Board Meeting

8.1.

Meeting Date: January 18, 2023

Title: Consider approval of the 2021-2022 Annual Financial Audit, the fund balance categories and amounts as presented in the report

Submitted For: Jesus Amezcua, Business Office **Submitted By:** Julia Watts

Additional Resource Marcia Leiva

Personnel:

Information

Posted Agenda Item:

Consider approval of the 2021-2022 Annual Financial Audit (including required annual single audit report). The fund balance categories and amounts as presented in the report and in the attached resolution for committed fund balance. The audit was conducted by Whitley Penn LLP.

Subject:

Consider approval of the 2021-2022 Annual Financial Audit; the fund balance categories and amounts as presented in the report. The audit was conducted by Whitley Penn LLP.

Rationale:

Consider approval of the 2021-2022 Annual Financial Audit; the fund balance categories and amounts as presented in the report. The audit was conducted by Whitley Penn LLP.

Attachments

No file(s) attached.

Form Review

Inbox

Assistant Superintendent - Business
Form Started By: Julia Watts
Final Approval Date: 01/05/2023

Reviewed By

Jesus Amezcua

Date

01/05/2023 09:49 AM
Started On: 12/20/2022 04:50 PM

Regular Board Meeting

8.2.

Meeting Date: January 18, 2023
Title: Award of RFP 23/010KJ Addendum 2 (Construction Manager-At-Risk Services) to Durotech, Inc.
Submitted For: Richard Vela, Facilities
Submitted By: Laura Espinoza
Recommended Action: Approve
HCDE Goal(s): 1. Impact education/respond to evolving needs
 2. Deliver value responsibly
Additional Resource Personnel: Joe Carreon, Rich Vela, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson
Facilities/Technology Approval Needed?: Facilities

Information

Posted Agenda Item:

Consider award of CSP 23/010KJ Construction Manager-At-Risk Services for the Irvington Renovation Project to Durotech, Inc. and delegate authority to HCDE Superintendent or his designee to negotiate, finalize, and execute a construction contract. (Funding is available in the Irvington Renovation Project.)

Subject:

Construction Manager at Risk

Rationale:

The process enacted was Request for Proposal to acquire proposals for Construction Manager-at-Risk Services from qualified proposers to provide consultation during the design phase and serve as the general contractor for the Renovation of the existing HCDE Administration Building located at 6300 Irvington Boulevard, Houston, Texas 77022. One-thousand five-hundred and fifty-one (1551) invitations were extended for proposals. Six responses were received from vendors. Each response was reviewed for compliance with the requirements of the RFP, were evaluated, and scored. One (1) vendor offering the best value to HCDE was recommended for an award.

Fiscal Impact

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

Attachments

Evaluation Summary
Recommendation form
EC Form
Participation Detail

Form Review

Inbox	Reviewed By	Date
Purchasing	Edna Johnson	01/04/2023 02:28 PM
Purchasing Director	Kendra Jackson	01/04/2023 04:01 PM
Assistant Superintendent - Business	Jesus Amezcua	01/05/2023 09:49 AM

CMaR RFP #23/010KJ Evaluation Criteria Summary

	Bidder Name	1) Price (55 Points)	2) Proposers' Experence & Reputation (10 Points)	3) Quality of Proposer's Good/Services (5 Points)	4) Proposer's Financial Capability (5 Points)	5) Proposed Project Personnel (16 Points)	6) Proposer's Safety Record (4 Points)	7) Small Business Program Participation Plan (5 Points)	Grand Total
1	Durotech	55.00	4.93	9.5	5	15.00	3.60	5.00	98.03
2	Flintco	42.14	0.48	0.125	5	13.00	2.52	2.50	65.76
3	Paradigm	53.05	4.78	9.5	3	11.00	4.25	5.00	90.58
4	Sterling Structures	51.68	4.95	10	1	13.00	4.05	2.50	87.18
5	Tellepsen	51.34	3.60	5.625	1	12.00	3.55	5.00	82.11
6	Turner	47.34	1.25	0.625	3	15.00	3.77	5.00	75.98

**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: Procurement Services Division

From: Recommendation Committee

**Dr. Jesus Amezcua
Joe Carreon
Richard Vela
Roger Brownlow
Jerry Bevel**

Job (Bid or RFQ#) and Name: 23/010KJ Construction Manager-At-Risk Services

Board Meeting Date: January 18, 2023

Date: January 4, 2023

Procurement Requirements Available:

Check One

Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
 Over \$50,000 (Requires Board Approval)

I certify that I have reviewed the attached Job (bid, RFQ, 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, RFPs, RFQs) prepared by the Purchasing Division)

Justification:

Job no. 23/010KJ

This RFP was advertised to acquire Construction Manager-at-Risk Services

Invitation to propose were sent to 1551 vendors. HCDE received 6 responses and 1 vendor is being recommended for an award:

HCDE Superintendent or his designee to negotiate, finalize, and execute a contract with Durotech, Inc.

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: Kendra Jackson, Director of Procurement Services

Purchasing Dept:

RFP # and Name: 23/010KJ Construction Manager-at-Riskj

Board Meeting Date: January 18, 2023

Today's Date: January 4, 2023

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
 Over \$50,000 (per CH Local)
 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 certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the **conflict of interest requirements** for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding **conflict of interest disclosures**.

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)

Supplier Participation

23/010KJ Addendum 2

Construction Manager-At-Risk Services

Issue Date: 10/14/2022
 Questions Deadline: 11/4/2022 02:00 PM (CT)
 Response Deadline: 11/15/2022 02:00 PM (CT)

HCDE Internal Purchasing

Contact Information

Contact: Kendra Jackson
 Address: Purchasing
 Administration Building
 6300 Irvington
 Houston, Texas 77022, TX 77022
 Email: kjackson@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
048BRI (Dragon Limited Inc)		No Response
1st Class Educator		No Response
1st Materials Soil Stabilization (1st Materials & Technology, Inc.)		No Response
2 Inspire Peace (2 Inspire Peace)		No Response
2*2*4 Solutions Education Consulting Service		No Response
2K Design Services, LLC		No Response
2x4 Group, LLC		No Response
3 Concepts Contractors (Gillespie Capital Enterprises LLC)		No Response
308 Construction, LLC		No Response
360TXC, LLC		No Response
365 Paving & Construction LLC		No Response
3i Contracting LLC (3i Contracting LLC)		No Response

3rd I Process FX		No Response
4.0 GPA		No Response
4kboards		No Response
A & H Electric		No Response
a & i custom manufacturing llc		No Response
A & R Holdings, LLC		No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)		No Response
A Light Construction (A Light Construction)		No Response
A Status Construction LLC		Viewed
A&E Development		No Response
A&L Sanchez Painting and Construction	Fail	No Response
A,N,H. Consulting, LLC.	Fail	No Response
A. Bargas & Associates, LLC		No Response
A.T. Kearney		No Response
AAA Painting		No Response
AAA Time Saver Services		No Response
AB Modern Houston LLC		No Response
ABBA Construction		No Response
ABM Building Services, LLC (ABM Building & Energy Solutions, Inc)		No Response
ABM Underground Utility Const Company		No Response
Academic Learning Company (Velazquez Press)		No Response
Access Sciences Corporation		No Response
ACE FABRICATORS INC		No Response
Acme Architectural Hardware		No Response
Acme Fence Services Inc		No Response
ACS Engineering & Safety		No Response
Acumen Enterprises, Inc.		No Response
AdaptiveX (Test4Me LLC)		No Response
Adept Facilities & Design, Inc.		No Response
ADG General Contractor & Construction (Affiliated Development Group LLC)		No Response
Adira LLC		No Response
AdjuStar Services, Inc.	Fail	No Response

Adjusters International Colorado, Inc.		No Response
ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)		No Response
Advancetech Systems (Advancetech Systems 2, Inc.)		No Response
Adventure Experiences, LLC		No Response
AECOM (AECOM Technical Services Inc)		No Response
AECOM Technical Services, Inc.		No Response
Aeon Electrical, LLC (Aeon Electrical, LLC)		No Response
AFD Services LLC (AFD Services LLC)		No Response
AFL Enterprise Services, Inc.		No Response
AG CM, Inc. (AGCM, Inc.)		No Response
Aggieland Construction		Viewed
AGH2O Holdings, LLC (AGH2O Holdings, LLC)		No Response
Agile Designs and Services LLC		No Response
AIAA Kids LLC		No Response
Air-an HVAC&R Mechanical Services LLC		No Response
Albert Johnson III, Inc.		No Response
Alegna Technologies, Inc.		No Response
ALL AMERICAN SPECIALTY CONSTRUCTION LLC		No Response
All Around Construction Company, LLC		No Response
All Doors and More		No Response
All Educate Learning Resources		No Response
All Pro Commercial Services (APC Industries, LLC)		No Response
All Texas Electrical Contractors Inc.		No Response
All Thing's Gourmet		No Response
ALL VALLEY DRUG SCREENS (ALL VALLEY DRUG SCREENS)		No Response
All-Fair Electric, Inc		No Response
Alliance Building Code Services	Fail	No Response
Alliance Financial Ministries, Inc. (Alliance Financial Ministries, Inc.)		No Response
Alliance Tank Service (ATS Group, LLC)		No Response
Allied electric Services Inc.		No Response
Allied Signs (Allied Signs)		No Response
All-Terra Engineering, Inc (All-Terra Materials Testing, Inc)		No Response

Ally Energy Solutions LLC	No Response
Ally Roofing Services	No Response
Alpha Building Corporation	No Response
Alpha Co. Marketing & Media (Alpha Company Marketing & Media)	No Response
ALPHA Facilities Solutions	No Response
Alpha Testing, Inc.	No Response
AlphaGraphics (Lukitas Inc.)	No Response
Alpine Construction Company (Alpine Engineering & Construction, LLC)	No Response
Al-Raza Computing Services (Al-Razaq Computing Services)	No Response
ALTERING THE EDUCATION XPECTATION LLC	No Response
Altius Graphics (NAYAK Corporation)	No Response
amalgamated Services Inc.	No Response
Ameresco, Inc.	No Response
American Container Homes	No Response
American Flag Pole	No Response
AMERICAN FLOORING SERVICES	No Response
AMERICAN HVAC SERVICES, LLC	No Response
AMERICAN MADE SOLAR AND WIND (MARDEL SOUZA INC)	No Response
American Restoration LLC	No Response
American Roofing & Metal Co., Inc.	No Response
American Technologies, Inc (American Technologies, Inc)	No Response
Amp Electric (Mac4 Industries LLC)	No Response
Amplified Solutions (Amplified Solutions)	No Response
Amstar, Inc.	No Response
AMX SchoolView	No Response
ANCO Insurance	No Response
Anew Psychological Services, PLLC	No Response
Ann Marie Harbour	No Response
Aogo Tech Services	No Response
Apache Services, Inc.	No Response
APEX Consulting group	No Response
Aphid Maintenance Group	No Response

APIA Source (APIA Source LLC)	No Bid
Approved Purchasing, LLC	No Response
APSI Construction Management (Morse)	No Response
AR Mechanical, L.L.C.	No Response
AR Turnkey Construction Company (Adam Turner)	No Response
Arc Light Electric, Inc.	No Response
Architectural Construction Group (Architectural Construction Group)	No Response
Architectural Sales Inc	No Response
ardurra group	No Response
ARG Capital LLC	No Response
Argument-Driven Inquiry	No Response
Aries Building Systems LLC	No Response
Armor Construction	No Response
Armstrong Relocation	No Response
ARRAY	No Response
Arrow Consulting Corporation	No Response
Art + Artisans Consulting	No Response
Arts Alive! Inc (ARTS ALIVE!)	No Response
Arup	No Response
As We Grow Learning Center	No Response
ASA Builders, Inc	No Response
ASAP Roofing (Koppel & Kozel, LLC)	No Response
Ascension Roofing and Construction, LLC	No Response
ASD Consultants, Inc.	No Response
ASE Security Solutions LLC	No Response
ASmart Consulting	No Response
Aspire Sales & Electrical Services, LLC (Aspire Sales, LLC)	No Response
Aspire Works LLC (Aspire Works LLC)	No Response
Associated Testing Laboratories, inc, (Associated Testing Laboratories, inc,)	No Response
Association for the Advancement of Mexican Americans	No Response
Astrov & Associates	No Response
Atkins Powerhouse Consulting LLC	No Response

Atlas Civil Engineering PLLC		No Response
Atlas Foundation Repair (Atlas Gulf Coast)		No Response
Atlas Pro Services, LLC		No Response
ATR Engineering		No Response
Atrium Roofing		No Response
ATSER, LP		No Response
ATW MGMT INC		No Response
AtWork Personnal Svices (Aceda Solutions)		No Response
ATX Fence Supply		No Response
Authorable		No Response
Automated Energy Solutions (Troy Geyer)	Fail	No Response
Aviles Engineering Corporation		No Response
Axiom Learning, Inc.		No Response
Axis Builders LLC (Axis Builders LLC)		No Response
AZTECA Designs, Inc.		No Response
Azteca Enterprises, Inc. (Azteca Omega Group)		No Response
B & C CONSTRUCTORS, LP		No Response
B. D. & W. Const.		No Response
B.Cardenas Construction (B.Cardenas Construction)		No Response
B.K. Construction (B.K. Mechanical Services, Inc)		No Response
BadgeCert		No Response
Badger Daylighting Corp		No Response
Baiza and Associates Consulting LLC		No Response
BAJ Construction, Inc. (Farshad)		No Response
Baked With Confidence		No Response
Baldwin-Cox Agency		No Response
Ballew Construction, LLC		No Response
Barnett AC Home Repair And Commercial Services LLC		No Response
Barstone, Inc. (Barstone, Inc.)		No Response
BaseLine Paving & Construction, Inc.		No Response
Basic IDIQ		No Response
Basic SDV, Inc.		No Response

Bass Constuction Co., Inc.		No Response
Bath Fitter		No Response
Batterson, LLP		No Response
Bauer Sport Floors, Inc.		No Response
BC Commercial (Beach Construction, Inc.)		No Response
BCA DX LABORATORY		No Response
BCS A-1 Professional Cleaning		No Response
BCS Consulting		No Response
BD Modular Sales and Leasing		No Response
BDK And Associates LLC		No Response
BE&K Building Group, LLC (BE&K Building Group, LLC)		No Response
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)		No Response
BEASLEY TIRE SERVICE, INC		No Response
Bedrock International Group, LLC		No Response
Bee Busy Wellness Center		No Response
BEK Co.		No Response
Belknap Concrete		No Response
Belknap Plumbing Systems, Inc.		No Response
Bell and Smarts		No Response
BEM Solutions, LLC		No Response
BenCheri Educational Center		No Response
Benco Commercial Roofing (Benco Construcion Services Inc)		No Response
BENNETT MANAGEMENT SOLUTIONS LLC		No Response
Bernhard (Bernhard MCC LLC)		No Response
Best Practice Associates, Inc.		No Response
Bethany Webster		No Response
Better Efficiency Solutions and Technologies	Fail	No Response
Bey Commercial Construction LTD (Bey Commercial Construction LTD)		No Response
Big Art Co.		No Response
Big Bear Roofing & Construction		No Response
Big Rock Educational Services		No Response
Bill Sherer		No Response

Binyod LLC (Binyod LLC)		No Response
BlackBeltHelp		No Response
Blackland Glass & Construction		No Response
BlendED Learning Consultants (BlendED Learning Consultants)		No Response
BLS Construction, Inc.		No Response
BLU PHIRE RESEARCH INSTITUTE INC		No Response
Blue Heron Construction Services, LLC		No Response
BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)		No Response
Blue Ox Construction, Inc		No Response
BluGreen Pest Control		No Response
BMHR - Better Man HR LLC	Fail	No Response
BMS CONSTRUCTION		No Response
Bocci Engineering, LLC (Bocci Engineering, LLC)		No Response
Bond Program Management Services		No Response
Boniuk Library, Holocaust Museum Houston		No Response
BookerDezigns		No Response
Boundaryless Enterprises, LLC		No Response
Boyer, Inc.		No Response
Bradlink LLC		No Response
Brahmarsk Corporation		No Response
Brandon Miller		No Response
Braun & Butler Construction		No Response
Braun Intertec Corporation		No Response
BraveUp Consulting		No Response
Brazos Commercial Roofing (Brazos – Valley Division, LLC)		No Response
Brazos Restoration & Waterproofing, Inc.		No Response
Brazos Urethane, Inc.		No Response
Brazos Valley Contractors Assoc		No Response
Brian Duffy and Associates	Fail	No Response
Briar Patch		No Response
Bridge to Leadership, LLC		No Response
BridgeNet Communications, LLC		No Response

Brierley Associates		No Response
Bright Horizon		No Response
Bright Side Construction and Pressure Washing		No Response
Bright Thinker		No Response
Britain Electric (Britain Electric)		No Response
Brivenca Builders (The Brito Group, LLC)		No Response
Broadcast Technical Services, Inc.		No Response
Broaddus & Associates		No Response
Broadway Construction Group (Broadway Construction Group (TX) LLC)		Viewed
Brookstone, LP (Brookstone, LP)		No Response
Broome Welding & Machine CO., Inc		No Response
Brown and Root Industrial Services, LLC	Warn	No Response
Bruce Monical Design		No Response
Brush Effects Inc. (Terry Mallory)		No Response
BSA Design Group Inc.		No Response
BTM SOLUTIONS LLC		No Response
Building Solutions (Building Solutions)		No Response
Building Tech Team, LLC		No Response
Bunky and Son Construction, LLC		No Response
Bureau of Education & Research		No Response
Bureau Veritas North America, Inc.		No Response
BUSINESS 101 CONSULTANTS & TRAINERS		No Response
BWI Companies, Inc.		No Response
By Our Hands		No Response
C Three Business Consultants LLC		No Response
C&B ELECTRIC & A/C SERVICES		No Response
C. F. McDonald Electric, Inc.		No Response
C.A. Walker Construction (C.A. Walker Construction)		No Response
C1S Group, Inc.		No Response
Cable Construction Company (Joe Tom Cable)		No Response
CAESAR CONSTRUCTION INC		No Response
CAI Services, LLC		No Response

cain & co llc	No Response
Calico Construction and Development LLC	No Response
Calidad Construction, LLC dba Valley Supplies and Services	No Response
Candor Consulting and Diagnostics, LLC	No Response
Cantex Roofing & Construction	No Response
Caperton-Brown & Poole Consulting	No Response
Caprock Electric	No Response
Carlos Rodriguez	No Response
Castro Roofing of Texas, L.P.	No Response
Catapult Dreams, LLC	No Response
Cavalry Construction (Cavalry Construction)	No Response
CBRE Heery (CBRE Heery, Inc.)	No Response
CBTS Technology Solutions	No Response
CDJ JONES LLC (Cubes Office Services)	No Response
CDM Contracting Services (CDM Contracting Services)	No Response
CDR Maguire, Inc.	No Response
CEC Facilities Group	No Response
Ceilpro (Ceilpro)	No Response
Centennial Contractors Enterprises, Inc.	No Response
Centennial Moisture Control, Inc.	No Response
Center for Quality Leadership, Inc.	No Response
Center for Urban Transformation (Center for Urban Transformation)	No Response
Centex Construction	No Response
Century Weatherproofing INC	No Response
Certica Solutions (Certica Solutions)	No Response
Cettasale, Inc.	No Response
CFI Mechanical, Inc.	No Response
CFJ Construction and Environmental Services	No Response
CFW ENTERPRISES LLC	No Response
CHAMPCO, INC.	No Response
Champion landscape Supplies & Equipment (The Green Shovel Inc)	No Response
Change Consulting Group, LLC (Change Consulting Group, LLC)	No Response

Charbonnet & Associates		No Response
Chase in Dreams, Speech and Drama (Deadra Chase)		No Response
CHAT (Culture of Health-Advancing Together) (CHAT (Culture of Health-Advancing Together))		No Response
Chavez Service Companies, Inc. (.)		No Response
Chayah Management Company		No Response
Cherry House Moving (Cherry House Moving)		No Response
Cheryl R. Vital		No Response
Child Care Associates		No Response
Chiron Communicaiton Services, LLC		No Response
Cindy Puryear Consulting Services (Cindy Puryear)		No Response
Citelum US, Inc.		No Response
CiVolt Services, LLC	Fail	No Response
Clayborn Inc DBA Onc National (Clayborn Inc DBA Onc National)		No Response
Clean Air Systems, LLC		No Response
cLI-Energy and Construction LL		No Response
Closet Factory (GDJ Interests Inc.)		No Response
Club SciKidz Houston (Heir Consulting Group)		No Response
CMC Construction Services (CMC Steel Fabricators)		No Response
CMC Development & Construction Corporation LLC		No Response
CMST, LLC (Construction Managers of Southeast Texas, LLC)		No Response
Coastal Air Balance Corp.		No Response
Coatings Specialty Development Lab (Coatings Specialty Development Lab)		No Response
Code Park Inc		No Response
COGENT Infotech Corporation (COGENT Infotech Corporation)		No Response
Cognitive Solutions Special Education Consultants		No Response
CohnReznick LLP		No Response
COLEXAS DIGITAL INC		No Response
Collaborate PM LLC		No Response
Collegiate Funding Advisors (Grace Advisors USA, LLC)		No Response
Comex Corporation		No Response
Comflow Mechanical Services		No Response

Comfort Systems USA - South Central		No Response
Commercial Specialty Cleaning (Commercial Specialty Cleaning)		No Response
Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)		No Response
Commercial Wallcovering Corp.		No Response
Commerical Wallcovering Corp.		No Response
Complete Companies Inc		No Response
Complete Electrical Services of Texas, Inc.	Fail	No Response
Complete System Balance (Complete System Balance)		No Response
CompuPro Global (Rita's Tape Media)		No Response
Computer Kids		No Response
Compu-Vision Consulting Inc. (Compu-Vision Consulting Inc.)		No Response
Concept Facility Services LLC		No Response
CONCORD COMMERCIAL SERVICES, INC		No Response
ConEdison Solutions (Consolidated Edison, Inc.)		No Response
Consolidated Services of North America (Ximena Ramirez)		No Response
Constructconnect		No Response
Construction Bid Source		No Response
Construction Diversity Group	Fail	No Response
Construction Journal		No Response
Construction Ltd		No Response
Construction Masters of Houston, Inc		No Response
Continuum Restoration Services, LLC		No Response
Contractors Plus Roofing & Construction, LLC (Contractors Plus Roofing & Construction, LLC)		No Response
CoolSpeak, LLC		No Response
Cooperative Strategies		No Response
CORE construction services of Texas, Inc.		No Response
CORE Projects Group		No Response
Corporate Vision Inc		No Response
Corpus Groundworks, LLC		No Response
Corzone		No Response
Cosmos Construction, Inc.		No Response

Cossey's Services, LLC	Fail	No Response
Costello, Inc.		No Response
Cotton Commercial USA		No Response
Covid Safety Glass (Silent West LLC)		No Response
Coyote Innovations (Coyote Marketing llc)		No Response
CPS HR Consulting (Cooperative Personnel Services)		No Response
Craft Mechanical Insulation L.L.C.		No Response
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)		No Response
Crawford Industrial Services, LLC. (Crawford Industrial Services, LLC.)		No Response
cre8 Architects (cre8 Incorporated)		Viewed
Crimson Vision Enterprises		No Response
Criterion Contractors Inc.		Viewed
Critical Mass Connection		No Response
Crosley Construction & Design, LLC		No Response
Crosswinds Contracting		No Response
CRT, GC DBA Caprock Construction		No Response
Crux Techology & Security Solutions, Inc.		No Response
CRX inc		No Response
CS Construction and Development (TRESAN COMPANY)		No Response
CSJ Group		No Response
CVAL Innovations (CVAL Innovations LLC)		No Response
CX2, Inc. (CX2)		No Bid
Cyclone FPV (Cyclone 3D, Inc.)		No Response
CYG EDUCATIONAL SOLUTIONS (CYG EDUCATIONAL SOLUTIONS)		No Response
CZS Developers LLC (CZS Developers LLC)		No Response
D & R Electric Company		No Response
D&J Enterprises, Inc.		No Response
D&M Renovation LLC		No Response
D. Mark Wallace		No Response
D.A. Lamont Public Adjusters		No Response
D.A.N.'s One Stop, LLC.		No Response
D.L. Bandy Constructors (D.L. Bandy Constructors)		No Response

DAE & Associates, LTD dba Geotech Engineering and Testing (DAE & Associates, LTD dba Geotech Engineering and Testing)	No Response
Daise Management, LLC (Alfred Daise)	No Response
DAL Construction Company	No Response
Dale Dobbins	No Response
Dalton Air Conditioning and Heating (Dalton Air Conditioning and Heating, LLC)	No Response
Dalworth Lighting and Electrical LLC, (Dalworth Lighting and Electrical)	No Response
Dan St. Romain Educational Consulting, LLC	No Response
DANIEL GE CONSTRUCTION INC	No Response
Danny Steele (Daniel J. Steele)	No Response
David James (David Hebert)	No Response
David Rodriguez (David Rodriguez)	No Response
David Santana	No Response
DBI Construction Inc, (David Boggs dba DBI Construction)	No Response
DBL Management Solutions	No Response
DC David Construction LLC	No Response
Dean E. Norris, Inc.	No Response
Debbie J. Anders Consulting	No Response
Decisions	No Response
DeDe Church & Associates, LLC	No Response
Defined Learning	No Response
Delta T Equipment	No Response
DEMS,LLC	No Response
Denton and Bradley Metal Solutions, INC	No Response
DGR United	No Response
Diamond KK, Inc.	No Response
DIAZ-MEX CONSTRUCTION	No Response
DIG Engineers	No Response
Digital Air Control, Inc	No Response
Dijah Speaks LLC	No Response
Dillon Claims & Consulting Services LLC	No Response
Dillon Construction & Renovations, LLC	No Response

Ditch Witch of Houston		No Response
Diverse Consulting Enterprises, Inc.		No Response
Diversified Cleaning Services, LLC (Diversified Cleaning Services, LLC)		No Response
Diversified Services LLC (Calvin's Diversified Services LLC)		No Response
DivisionOne Construction LLC		No Response
DMS Disaster Consultants		No Response
DNA Electrical Systems (AMA Quality, LLC)	Fail	No Response
DNB Enterprises, Inc.		No Response
Dodge Construction Network		No Response
DoLogic Inc.		No Response
Dominika Dorota Staniewicz		No Response
DorSun Global, LLC		No Response
Doucet & Associates, Inc.		No Response
Dr. Mary E. White International, LLC		No Bid
Dr. Mike!		No Response
Dream Capital International, Inc		No Response
DRF Industries LLC		No Response
DrHopeObika		No Response
DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)		No Response
Drymalla Construction Company		No Response
DT Construction, LP		No Response
Dudley Construction, Ltd. (Dudley Construction, Ltd.)		No Response
Dunhill Development and Construction		No Response
Duro-Last, Inc.		No Response
Durotech Inc.		Submitted
Du-West Construction, Inc.		No Response
dycor inc.		No Response
DYS HOUSYON YOUTH ASSOCIATION		No Response
E & F Construction enterprises llc		No Response
E & J Energy Solutions		No Response
E Contractors LLC		No Response
E.R.S., Inc. (Elevator Repair Service, Inc.)		No Response

EA Plumbing & Property Services (Evolution Alignment Inc)		No Response
Earl P. Forbrich, Jr. Inc		No Response
Early Start Development Inc		No Response
ECM International, Inc.		No Response
eco Construction, Inc.		No Response
ECO Restoration & Cleaning Services (ECO Clean LLC)		No Response
E-Colors in Education	Fail	No Response
EcoXstream, LLC		No Response
EDEL Roofing & Construction Inc.		No Response
EDU Solutions LLC		No Response
Educate To Edify (Educating While Black)		No Response
Education & Business Associates, Inc.		No Response
Education Solutions Now, LLC		No Response
Educational Epiphany LLC		No Response
Educational Systems Consulting		No Response
Edwards Energy Environmental & Waste Management		No Response
Edwards Sutarwalla PLLC		No Response
EE&G Construction & Electrical, LLC		No Response
EFI Global, inc.		No Response
EGC Inc		No Response
EIKON Consultant Group, LLC		No Response
EIS Lighting (Eco Induction Systems, LLC)		No Response
Elder Consulting (Don Elder Jr)		No Response
Electrical Tech Services, Inc.	Fail	No Response
Electrotech Supply Products		No Response
Elegant Enterprise Wide Solutions, Inc.		No Response
Elevation Consulting, Inc		No Response
Elite One Construction Group (Elite One Construction Group)	Fail	No Response
Elite Utility Services Inc.		No Response
EM Office Services	Fail	No Response
EMC Resurfacing (EMC Resurfacing)		No Response
Emdin Support Services LLC		No Response

Emerald Standard Services, Inc.	No Response
Emian Drywall and Renovating	No Response
EMJ Corporation	No Response
Emma Oliver	No Response
EMPAC HEALTH MANAGEMENT SERVICES, LLC	No Response
Empire Construction Solutions	No Response
Empowered Network Services, LLC	No Response
Empowering Communities (NSEP Community Interest Company)	No Response
ENCON International, Inc.	No Response
Energy Mechanical Services	No Response
Energy Saving Advisor Distributors	No Response
English + Associates Architects, Inc.	No Response
Enhanced Professional Services LLC	No Response
Enigma Electric LLC	No Response
Enprotec / Hibbs & Todd, Inc.	No Response
Enterprise Builders LLC	No Response
Enterprise Pals, Inc.	No Response
ENTRAM CORP	No Response
Eplusc3.com (Eplusc3.com)	No Response
Epoxy Design Systems, Inc.	No Response
EPS LLC	No Response
Equipment Depot LLC (Equipment Depot)	No Response
Equipment Management Services	No Response
ERC Environmental & Construction Services, Inc.	No Response
Ernst & Young LLP	No Response
Essential Wellness and Balance	No Response
eTeachingMe (Love N Learn At Home)	No Response
Europa Homes Construction LLC	Viewed
Evergreen Solutions, LLC	No Response
Evitar Systems LLC	No Response
Evolve Holdings Inc	Warn
Exceptional Pediatric Therapy, LLC	No Response

Exclusive Windows & Doors (Pursuit Properties, LLC)		No Response
Executive Pro High Cleaning Agency (Executive Pro High Cleaning Agency)		No Response
ExerPlay, Inc		No Response
Ezzi Signs		No Response
F&S Calhoun Consulting Inc (Fred E Calhoun)		No Response
F.H. Paschen, S.N.Nielsen & Associates LLC		No Response
Facilities Electric, Inc.		No Response
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC		No Response
Facilities Sources (Dura Pier Facilities Services Ltd.)		No Response
Facilities USA LLC		No Response
Facility Interiors, Inc.		No Response
Faith Works Consulting Group, LLC		No Response
Falkenberg Construction Company, Inc.		No Response
Families Read Children Rise (John Robinson Consulting)		No Response
Fast Forward		No Response
Favor Consulting Inc (Demlan Solutions Inc)		No Response
FCS Services		No Response
Felicity Educational Services		No Response
Ferguson Facilities Supply	Fail	No Response
FERN Environmental LLC		No Response
Fielder's Choice, Inc.		No Response
Fig Restoration (Fig Restoration)		No Response
FISHER TRACKS, INC.		No Response
Fix My Slab Foundation Repair (TDS Foundation Services)		No Response
FJW Construction Company		No Response
Flintco, LLC (Flintco, LLC)		Submitted
floors 2 adore		No Response
Floral Park Consulting LLC		No Response
Flourishing Behavioral Health		No Response
Floyd Billings Construction LLC.		No Response
FMG Construction Development (FMG Construction Development)		No Response
FMG Construction Group, LLC		No Response

FMSG (Facilities Management Services Group)		No Response
Foodservice Design Professionals (Millunzi & Associates)		No Response
Foodservice Peeps LLC		No Response
Forge CCM, Inc.		No Response
Fort Bend Mechanical & Construction LLC		No Response
Fort Worth Electric		No Response
Forward Edge		No Response
Foster CM Group, Inc.		No Response
Foundation Specialists		No Response
Four Seasons Development Co, Inc.		No Response
FRAGMA Construction Services, LLC (FRAGMA Construction Services, LLC)		No Response
Frame-Work Consult		No Response
Franklin Covey Client Sales, Inc (Franklin Covey Inc.)		No Response
Franklin D Saulsberry LLC	Fail	No Response
Free Peace (Free Peace)		No Response
Freese and Nichols, Inc.		No Response
From The Ground up Performance Enhancement (Deanna Voltz)		No Response
From The Heart International Educational Services		No Response
FrontGate HR		No Response
Frontier Services Group (Frontier Services Group)		No Response
Frontier Waterproofing		No Response
Frost Construction Company Inc.		No Response
FRS Trenchcore		No Response
FSI Construction, Inc.		No Response
Fuel Up For Life Foundation Inc		No Response
Fugro USA Land, Inc.		No Response
Fujitec America, Inc. (Fujitec America, Inc.)		No Response
Fullidity LLC (Fullidity LLC)		No Response
Furness Law		No Response
FVN Clothing		No Response
G.A.M. Construction Inc		No Response
G.I. Construction Management LLC		No Response

G4C Enterprises, LLC		No Response
G5 Construction (G5 GC LLC)		No Response
Gamma Construction		No Response
Gant Industries Inc		No Response
Gary Polland P.C.		No Response
Gastile Consultant Group		No Response
Gazelle Capital, LLC		No Response
GC Commercial Construction		No Response
GCE Services (GCE Services)		No Response
Gemini Services	Fail	No Response
General Commercial Solutions, LLC		No Response
General Contractor Services, Inc.		No Response
General Sports Surfaces LLC		No Response
Generation Teach Inc.		No Response
Generocity Services Inc.		No Response
Gentle Minds Tutoring		No Response
George Meeks Landpro, Inc		No Response
GeoSolutions, Inc. (Southwest GeoSolutions, Inc.)		No Response
Gerloff Company Inc.		No Response
GermBlast (Infection Controls, Inc.)		No Response
Getting Sorted (G. Yess Fisher & Co., LLC)		No Response
Gifting Grounds		No Response
Gilbane Building Company (Gilbane Building Company)		No Response
Gilberto D. Soto		No Response
GilCat Solutions (Gloria Lastra)		No Response
GIMO Special Education Services & Consulting		No Response
Glass View of Tech		No Response
Glenn Mikeska Enterprises LLC (Glenn Mikeska Enterprises LLC)		No Response
Global Disaster Services, Inc.		No Response
GLOBAL EDUCATIONAL SOLUTIONS LLC		No Response
Glumac		Viewed
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)		No Response

Golden Mountain Consulting L.L.C	No Response
Good News Church	No Response
Good ol Boyz Plumbing (MDM Plumbing Services LLC)	No Response
GO-Strategic Management Services	No Response
GovSense (GovSense)	No Response
Grassroots Construction & Maintenance LLC	No Response
Graves Mechanical Inc	No Response
Gray&Pape, Inc.	No Response
Greater Emmanuel Family Worship Center (Greater Emmanuel Family Worship Center)	No Response
Greatest in the Kingdom Ministries	No Response
Green Site, LLC	No Response
GreeNexus Consulting	No Response
Greenspring Construction Services	No Response
Greywater Holding LLC dba X8 Environmental (Greywater Holding LLC dba X8 Environmental)	No Response
Groundbreaker Construction	No Response
GSD Construction	No Response
GSI Highway	No Response
GTBMC LLC (Got To Be More Careful LLC)	No Response
GTT Construction	No Response
Gulf Coast Boiler Service Co. (TK Boilers, LLC)	No Response
Gulf Coast Washing Systems, LLC.	No Response
Gutier Roofing & Sheet Metal (Gutier LLC)	No Response
Guy Wallace	No Response
GW Phillips Concrete Construction, Inc.	No Response
H.B. Neild & Sons, Inc.	No Response
Haldeman Homme	No Response
Hallmark Mitigation & Construction	No Response
Hammond Land Development, LLC (Hammond Land Development, LLC)	No Response
hard work construction (hard work construction)	No Response
Hardy Construction (Hardy Stephenson LLC)	No Response
Hardy England, Spanco Building System	No Response

Harris Construction (RJ Harris Construction (Gulf Coast)LP)		No Response
Harrison, Walker & Harper, LP		No Response
Harvest Innovative Solutions LLC (Harvest Innovative Solutions LLC)		No Response
Hawkins Lease Service, Inc		No Response
Hayhouse Projects LLC		No Response
HB Construction		No Response
HCS, Inc. Commercial General Contractor		Viewed
Healthy Boundaries LLC (Healthy Boundaries LLC)		No Response
Heaton Electric, LLC		No Response
Heavenly Service, LLC		No Response
Heavy Equipment Rentals of Texas (Golden Empire Equipment)		No Response
Heights Builders (Heights Commercial Paint Contractors, Inc.)		No Response
Hendee Enterprises, Inc.		No Response
HENECO ENGINEERING AND CONSULTING		No Response
Henock Construction		No Response
Henthorn Commercial Construction, LLC		No Response
Heritage One Roofing, Inc.		No Response
HG FIRE SYSTEMS, LP		No Response
High Access Solutions		No Response
Hilbrick Incorporated	Fail	No Response
Hill & Wilkinson General Contractors		No Response
HISD- CTE (Dummy Account)		No Response
HISPANIC LEARNING CENTER		No Response
HJD Capital Electric, Inc.		No Response
Hoesty Environmental Services		No Response
HOLES INCORPORATED		No Response
Holtz/Adams Construction and Consulting, LLC		No Response
Home Medic Restoration & Remodeling (Aurora Amk, Inc)		No Response
HomeBase Repairs, LLC		No Response
Honesty Construction Group (HCG Management LLC)		No Response
Hooper Strategies		No Response
Horizon International Group, LLC		No Bid

HORIZON SW PROPERTIES	No Response
Horns Crew Trucking (Alvin Horn)	No Response
Houston Construction Services	No Response
Houston Permit Service	No Response
Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)	No Response
HRchex, LLC (Intellisoft II, Inc.)	No Response
HTEC-Houstons Training and Education Center, Inc. (Phillips)	No Response
HTS, Inc. Consultants (HTS, Inc. Consultants)	No Response
Hubble Electronics, LLC (Same)	No Response
Hudson Building Systems	No Response
Hunt and Associates Inc.	No Response
Hunt, Guillot & Associates	No Response
I/S Mechanical (Inno/lution)	No Response
IA-Advanced Telecom Solutions, LLC	No Response
IC Commerce and Consulting, LLC	No Response
ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)	No Response
ICI Construction, Inc. (ICI Construction, Inc.)	No Response
ICON Diversified, LLC	No Response
Idelmar Construction LLC	No Response
IDG Services, Inc.	No Response
Idlewood Construction	No Response
IECGTX (Insurance Estimating & Consulting Group, LLC)	No Response
IGH Contracting Services LLC	No Response
ILCOR Builders (Industrial Laminates Corporation)	No Response
Image Engineering Group, Ltd	No Response
Imani Quality Concept LLC	No Response
Imbue Cleaning Solutions (Imbue Cleaning Solutions)	No Response
Impact Economics Partnership	No Response
Impact Stone Design	No Response
Imperial Construction, Ltd.	No Response
IMPRESSIVE CLEANING LLC (IMPRESSIVE CLEANING LLC)	No Response
IMS	No Response

IMS Dodge		No Response
Infojini,Inc.		No Response
Infrastructure Associates, Inc.		No Response
Ink International		No Response
InnerChange Consulting Group		No Response
Innerverse		No Response
Innovative Texas Strategies LLC (Innovative Texas Strategies LLC)		No Response
InnovsiteLLC		No Response
Institute for Building Technology and Safety		No Response
Integrated Technologies Group (ITG, LLC.)	Fail	No Response
Integrity Pipeline Services		No Response
INTERNATIONAL PROPERTY DEVELOPMENTS LLC DBA THE SIGNITUR E GROUP (INTERNATIONAL PROPERTY DEVELOPMENTS LLC DBA TH E SIGNITURE GROUP)		No Response
Interprise/Southwest Interior & Space Planning, In (Interprise/Southwest Interi or & Space Planning, In)		No Response
Interstate Restoration LLC		No Response
Invo Healthcare Associates (Invo Healthcare Associates, LLC)		No Response
IPM Asset Solutions, Inc.		No Response
I-Raos, Inc		No Response
Isaulas Express Inc. (Isaulas Express Inc.)		No Response
ISE International Group		No Response
ISES Corporation		No Response
ISI Detention (Argyle Security)		No Response
ISI Training Center (Instinctive Shooting International LLC)		No Response
iSqFt® and Houston AGC plan room		No Response
iTAD Solutions (Taber Group, llc)		No Response
itsQuest, Inc.		No Response
iWRITE (I Write)		No Response
J C Currey		No Response
J Frank Consulting (Joan Frank)		No Response
J THOMAS II CONSTRUCTION, LLC (J THOMAS II CONSTRUCTION, LLC)		No Response
J. Hartman (J. Hartman)		No Response
J. Oliver Construction LLC		No Response

J.L. Squared Construction (J.L. Squared Construction)	No Response
J.S. Electric, Inc.	No Response
J2 General, LLC (J2 General, LLC)	No Response
JABG Construction & Engineer (Thomas 11 Development LLC)	No Response
JaCody Construction, LP	No Response
Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	No Response
Jahmor Janitorial Services	No Response
Jamail & Smith Construction, LP	No Response
JAMCO ELECTRICAL (JESUS TREVINO)	No Response
Janet Wachs	No Response
Jarrar & Company, Inc.	No Response
JAX CONSTRUCTION	No Response
Jay-B & Group Services, LLC	Fail No Response
Jaymark Engineering Corporation	No Response
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	No Response
JBRI Construction Services, LLC	No Response
JC Stonewall Constructors, LP	No Response
JEFF EUBANK ROOFING CO., INC.	No Response
Jeffrey's Landscaping	No Response
JERICHO FOUNDATION REPAIR	No Response
Jerry Gaither Enterprise	No Response
JESCO Environmental & Geotechnical Services	No Response
Jet Industrial Service Group	No Response
Jewels and Gems Tutoring Services, LLC	No Response
Jigsaw Learning LLC (TeachTown)	No Response
Jim E Owens, Facilities Consulting, LLC	No Response
Jimenez Electric LLC	No Response
Jimtex Electric LLC (Jimtex Electric LLC)	No Response
JLA Construction Solutions	No Response
JLL (Jones Lang LaSalle, Americas, Inc.)	No Response
JM Construction Solutions (JM Management LLC)	No Response

JM Sales & Services		No Response
JNJ RESURFACING DBA (JUAN JESUS ZAMORA)		No Response
Joesta Construction		No Response
Johnson Atala & Associates		No Response
Johnson Consulting (Adrian B. Johnson)		No Response
Johnston Federal Services		No Response
Jon M. Warren, LLC		No Response
Jones Lang LaSalle (JLL)		No Response
Jones Walker LLP (Jones Walker LLP)		No Response
Jorrie Martin LLC		No Response
Journeys Managing Group LLC		No Response
Jovisa Construction Corp (Jovisa Construction Corp)		No Response
JR Thomas Group, Inc. (JR Thomas Group, Inc.)		No Response
JS&D Sports Development Outreach Ministries		No Response
JSHardfy, llc		No Response
JUST CONSTRUCTION		No Response
K & S Contracting, Inc		No Response
K.R. Allen Industrial Services, LLC (K.R. Allen Construction, LLC)		No Response
K12 Food Pros		No Response
K2 Consulting (K2 Construction Consultants, Inc.)		No Response
Kaemark		No Response
Kagan Publishing & Professional Development		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response
KATTA INFOTEK INC		No Response
KCP Educational Consulting (Kristi Clarkson Pharaon)	Fail	No Response
Kenall, Inc,		No Response
Kendnel Kasper Construction		No Response
Kentech Inc.		No Response
KESPE, LLC		No Response
Keter Environmental Services		No Response
Key HTX Development & Holdings (Key HTX Development & Holdings)		No Response
Keys to Literacy		No Response

KGBTexas Communications	No Response
Kids' Powerhouse	No Response
KIKO Construction (KIKOCon, Inc.)	No Response
Kiln Services of North Texas	No Response
Kim Nugent Enterprises	No Response
Kingdom Roofing & Konstruction	No Response
Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)	No Response
Kitchell Contractors	No Response
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)	No Response
Kline Technical Consulting, LLC	No Response
KMD Hospitality (KMD Hospitality LLC)	No Response
Kmp Consulting & Design	No Response
Konnecting the Dots	No Response
KQC Investors, LLC	No Response
KR Allen Construction, LLC	No Response
Kriston Construction Company Inc (Kriston Construction Company Inc)	No Response
L&S Associates, LLC	No Response
L.D. Bundren Painting, Inc.	No Response
La Capra Associates, Inc.	No Response
Labor Finders (LC Personnel)	No Response
Lady Liberty Group LLC	No Response
Lake Air Interiors (Focused Contractor Services)	No Response
Landmarc Holding, LLC (Landmarc Holding, LLC)	No Response
Landmark Electric Company (Landmark Electric Co.)	No Response
Landscape Management Services (LMS Inc.)	No Response
LangtonEnergy Engineering Services, LLC	No Response
LanMarc Construction (Marti M. Carder)	No Response
LaTx Construction Services	No Response
Launch Point CDC, Inc.	No Response
LaVondia Menephee	No Response
LBNM Corporation	No Response
LD Tebben Company, Inc.	No Response

LEAD Houston (Letting Everyone Achieve Dreams)		No Response
Lead365 Consulting		No Response
Learn, Play and Discover Academy		No Response
Learning Forward Texas		No Response
Learning Omnivores (William Sommers)		No Response
Lee Services Inc.		No Response
Legends Do Live		No Response
Leidos, Inc.		No Response
Lessman Roofing and Sheet Meda (Lessman Roofing and Sheet Meda)		No Response
Level 5 Commissioning, LLC		No Response
level C 3 Construction	Fail	No Response
Level Infrastructure LLC		No Response
LGG Construction Inc (LGG Construction Inc)		No Response
Libra-Tech Corporation		No Response
Life Enhancement Services		No Response
Lighthouse Construction, LLC		No Response
Lighthouse Groups LLC		No Response
Lime Energy (Texas Energy Products Inc)		No Response
Linc Service, LLC		No Response
Lindsey Electric, L.P.		No Response
Lisa K Bailey		No Response
Literacy Architects (The Literacy Architects, LLC)		No Response
Literacy Strategies Consulting, LLC		No Response
LMC Corp (Lee Construction and Maintenance)		No Response
LMK Pipe Renewal		No Response
LMS Commercial Services (LMS Restoration)	Fail	No Response
Lockwood, Andrews & Newnam, Inc. (Lockwood, Andrews & Newnam, Inc.)		No Response
Logical Solutions, Inc		No Response
Logistical Concepts LLC		No Response
Lone Star TRS, LLC (Lone Star TRS, LLC)		No Response
Lone Star Waterproofing Inc		No Response
LongCrete (Longhill Group, Inc.)		No Response

Lord's Relocation Services, Inc. (All Points of Texas)		No Response
Lorraine Construction, Inc.		No Response
Lowe's Companies Inc		No Response
LQI Consulting Group, LLC		No Response
LSC EHS Consulting Services, LLC		No Response
L-Sync, LLC		No Response
Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)		No Response
Lucy Anderson		No Response
LUMAR Ventures (Luis M Dueno Medina)		No Response
Lunsford Illuminations Inc.		No Response
Lurr, Incorporated		No Response
Lyceum (Institute for Civic Education in Vietnam)		No Response
M SPACE (M Space Holdings, LLC)	Fail	No Response
M&H Lighting Systems (Mapenzi Group)		No Response
Macias Constructions, LLC		No Response
MAF ENTERPRISES, INC.		No Response
MAGIC ONE SERVICES LLC (MAGIC ONE SERVICES LLC)		No Response
Main Stop Testing Svcs (Main Stop Testing Svcs)		No Response
MainStage Theatrical Supply		No Response
Majestik Industries, L.L.C.		No Response
Major League Roofing		No Response
Mako Industries (Mako Oilfield Services DBA Mako Industries)		No Response
Maldonado Nursery & Landscaping, Inc.		No Response
Malor & Company Inc		No Response
Mammoth Roofing Services (Mammoth Services, LLC)		No Response
Manning Engineering		No Response
Manns Carpentry		No Response
María Mercedes Champion		No Response
Mark Collins Construction LLC		No Response
Mark Matranga		No Response
Mark Mills		No Response
Marksman General Contractors, Inc.		No Response

Marles enterprises, LLC	No Response
Marseal Group	No Response
Marshall Engineering Corporation	No Response
Mart, Inc.	No Response
Martek Industries Inc (Martek Industries Inc)	No Response
Martinez Architects, LLC (RM Architects, LLC)	No Response
Marvin Pierre (Dudley Marvin Pierre)	No Response
Mary Benton Communications and Public Affairs	No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	No Response
Maxim Healthcare Staffing Services, Inc.	No Response
MBI Solutions LLC (MBI Solutions LLC)	No Response
MCA Communications	No Response
Mccaffety Electric Co., Inc	No Response
McClintock Plumbing	No Response
McCrary Engineering (McCrary Engineering)	No Response
McCune Electrical Service	No Response
Mcdaniel Builders Inc	No Response
McGee Electrical Services, Inc.	No Response
McGough Construction Co., LLC	No Response
McGraw-Hill Construction /Dodge Reports	No Response
McGriff Seibels and wililams	No Response
McKenna Contracting, Inc	No Response
McKinstry (McKinstry Essention, Inc.)	No Response
McMac Commissioning Services, LLC.	No Response
MCP Professional Services (Dr. Deloris L. Nelson)	No Response
MCS Enterprises	No Response
McVey Paint & Wallcovering, Inc.	No Response
mechanical partners inc. (mechanical partners inc.)	No Response
Megan McCarter	No Response
Melba Figueroa (HonestRx Consulting LLC)	No Response
MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)	No Response
METCO Engineering, Inc. (METCO Engineering, Inc.)	No Response

Metro Tint Texas (Bearfish Holdings, Inc.)		No Response
Metropolitan Landscape Management, Inc (Thompson Companies Inc)		No Response
Mezquite Installation Inc		No Response
MGT of America, Inc.		No Response
Michael S Homes Jr (Michael S. Homes Jr.)		No Response
Mid-America Contractors, LLC (Mid-America Metal Roofing & Siding Installed, LLC)		No Response
Midessa Electric LLC (Midessa Electric LLC)		No Response
Mid-South Waterproofing Systems, Inc		No Response
Midstate Energy, LLC, A Veregy Company		No Response
Midstream and Terminal Services (Midstream and Terminal Services)		No Response
Milam & Co. Painting, Inc. (Milam & Co. Painting, Inc.)	Warn	No Response
Millennium Project Solutions, Inc.		No Response
Miller Insulation Co., Inc.		No Response
Miracle Method of Austin (Nartor Associates Inc)		No Response
Mitaja Corporation		No Response
Mitchell Contracting		No Response
MJ McMurrey Construction LLC		No Response
ML Deer Construction (ML Deer Construction)		No Response
MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)		No Response
MMS-TX GROUP, LLC		No Response
Mobile Modular Management Corp (McGrath RentCorp)		No Response
Modernized Designs, LLC		No Response
ModSpace (Modular Space Corporation)		No Response
Modular Management Group, Inc.		No Response
MODULAR SOLUTIONS, LTD		No Response
Molitor Enterprises (Larry Molitor)		No Response
Mommy and Me: The Listers		No Response
Monarch Academy		No Response
Montgomery Building Services LLC		No Response
Moore Counseling and Psychological Services (Lorenzo Moore)		No Response
Moore Supply Company (Hajoca)		No Response
Mooring Recovery Services		No Response

Morales Construction Services, Inc.	No Response
Morganti (Morganti)	No Response
Mougeot Architecture, LLC (Mougeot Architecture, LLC)	No Response
MPact Consulting (Detra D. Johnson)	No Response
MPACT STRATEGIC CONSULTING, LLC	No Response
Mr Electric of NW Houston	No Response
MSys inc	No Response
MTC Exterior Maintenance	No Response
MultiDrain Systems, Inc.	No Response
Multivista (Multivista Systems, LLC)	No Response
Mutual Industries Inc	No Response
MVI Construction (Miller Value Investments LLC)	Viewed
MW Services Inc.	No Response
My Connect Community	No Response
MYCON GENERAL CONTRACTORS	No Response
Myelyn Contractors	No Response
Myron Mcdowell Construction	No Response
N E P painting contractors, inc	No Response
N&T Construction Co., Inc	No Response
Nacogdoches Iron Works, Inc.	No Response
NAH Sports Flooring, LLC	No Response
Nash Industries, Inc.	Viewed
NATEX Architects (NATEX Corporation Architects)	No Response
National Glazing Solutions, LLC	No Response
national led	No Response
National Precisionaire, LLC (National Precisionaire, LLC)	No Response
Native Construction (Native Consolidated Management LLC)	No Response
Navigate Building Solutions	No Response
Nazca Technologies and Consulting LLC	No Response
Near Future LLC	No Response
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	No Response
NEIL TECHNICAL SERVICES CORP (NEIL TECHNICAL SERVICES CORP)	No Response

Nester Enterprises		No Response
Network Cabling Services, Inc.		No Response
Neumeric Technologies Corporation		No Response
Neutex Advanced Energy Group, Inc		No Response
New Beginnings Nurturing Center		No Response
New Spectrum Educational Consultants (Civil Society Educational Consultants)	Fail	No Response
New Teacher Center		No Response
New World Contracting, LLC		No Response
Next Era Equipment Export LLC		No Response
NextgenID, Inc.		No Response
NJAC Construction		No Response
no bully here		No Response
NO EGO APPAREL (NO EGO INC)		No Response
No Excuse Today LLC (No Excuse Today LLC)		No Response
No Fa		No Response
No Slip, Just Grip LLC		No Response
Nobe Nash, Inc	Fail	No Response
Norton Rose Fulbright US LLP		No Response
Nouveau Construction and Technology Services (Nouveau Technology Services, LP)		No Response
NOVA Geotechnical & Inspection Services (NOVA Geotechnical & Inspection Services)		No Response
Novium Group (Novium Group)		No Response
Nuvalo LLC		No Response
Nylinka School Solutions		No Response
Oak Hill Technology, Inc.		No Response
O'Donnell/Snider Construction (O'Donnell/Snider Construction)		No Response
O'Hanlon, Demerath & Castillo		No Response
O'Haver Contractors (The O'Haver Company, Ltd.)		No Response
Olivier, Inc.		No Response
OLVAZ Construction Inc.		No Response
Omega Builders Group, L.P.		No Response

Omega Engineers, Inc.		No Response
Omega Roofing & Construction		No Response
On Point Educational Designs and Consulting, LLC		No Response
On Time Solutions (Dura Pier - TX, Inc.)		No Response
ONCORE Group, LLC		No Response
One Way Education, LLC		No Response
OnePoint, Inc.		No Response
Onset Technologies (Onset Technologies)		No Response
Operations Contracting Agency LLC		No Response
OpTerra Energy Services, Inc.		No Response
Optima Train (Delwar Enterprises LLC)		No Response
Ortiz Construction Group LLC		No Response
Owner Insite, LLC		No Response
Ozeal Consulting Group (Oziel Enriquez)		No Response
Palacios Marine & Industrial Coatings, Inc.		No Response
Palomar Modular Buildings, LLC		No Response
Pangea Biological (Okapi Environmental Group, Inc.)		No Response
Panhandle Steel Buildings, Inc		No Response
Paradigm Construction (Paradigm Construction)		Submitted
Paradigm Consultants (Paradigm Consultants)		No Response
PARADISE AIR (Luck & Logic Inc.)		No Response
Paramount Metal Systems, LLC		No Response
Parker and Jamison LLC		No Response
Partner Assessment Corporation DBA Partner Engineering and Science, Inc . (Partner Assessment Corporation DBA Partner Engineering and Science, Inc.)		No Response
Pathway Education Group, LLC		No Response
Patriot Contracting LLC		No Response
Patriot Court Systems Inc		No Response
Patriot Fence Company (Aquarius Chemical)		No Response
Patriot Medical Solutions, LLC	Fail	No Response
PECOS FENCE, INC.		No Response
Penhall Company		No Response

Perfect Connection 501 (c)(3)	No Response
Perfect Teampay, Inc.	No Response
Performance Services, Inc.	No Response
Petro Progressive Services	No Response
Pfeifer Consulting	No Response
Pfeiffer & Son, Ltd.	No Response
Phantom Power Productions	No Response
PHD Resources & Taxes	No Response
Phillip (Barker)	No Response
Phoenix Architectural Products, Inc.	No Response
PIATRA INC	No Response
PIC Printing	No Response
Pick Two Interprise,LLC	No Response
Piling Products	No Response
Pinnacle Workforce Strategies	No Response
PL2O Construction & Consultancy	No Response
PMG PROJECT MANAGEMENT GROUP, LLC	No Response
Point Alliance Solutions	No Response
Pollan Hausman Real Estate Services LLC	No Response
Polygon US Corporation	No Response
Pop-A-Lock of Texas (First Choice Holdings Inc.)	No Response
Porter Brown Associates	No Response
Portfolio Builders	No Response
Post L Group, LLC	No Response
Post Oak Construction LLC (Post Oak Construction LLC)	No Response
Postlethwaite & Netterville APAC (Lacher)	No Response
Powell-Leon, LLP (Powell-Leon, LLP)	No Response
Power of Choosing Inc. (Power of Choosing Inc.)	No Response
Precious Stones Academy	No Response
Precision Aerial Data Analytics (Aerial Data Analytics, LLC)	No Response
Precision Management Solutioin Inc.	No Response
Preferred Technologies, LLC	No Response

Premier Employment Agency, LLC		No Response
Premier Metalwerks, LLC		No Response
Premier Shade Design, LLC (Muse)		No Response
PREMIUM PUMPS & CONTROLS LLC		No Response
Presidential Staffing Solutions		No Response
Prestigious Sports Outfitters (Rogers)	Fail	No Response
Price Consulting, Inc.		No Response
PRIM Construction (Rachel Jenson)		No Response
Prime Contractors, Inc. (Prime Contractors, Inc.)		No Response
Prime Maintenance & Construction		No Response
Pro Tech Mechanical, Inc		No Response
Probolsky Research		No Response
PROCEDEO		No Response
Prodigy Community Development		No Response
Prodigy Construction Management, LLC		No Response
Productive Ventures (Productive Ventures)		No Response
Project Management Consultant LLC		No Response
Projectmates Software (Systemates, Inc.)		No Response
Pronto Shipping and Packaging Services Inc.		No Response
Proposal Riordan		No Response
Prosperity Project Management LLC (N/A)		No Response
Pro-Team Foodservice Advisors, LLC.		No Response
Pro-Tech Facility Restoration, LLC		No Response
ProTech Group, LLC		No Response
PROTECHT Management Group, LLC		No Response
Protection Engineering Consultants LLC		No Response
Province Holdings LLC		No Response
PSA Constructors Inc.		No Response
PTY Contractors LLC		No Response
Pumps of Houston, Inc.		No Response
Purge Virus (Ecolite Holding LLC)		No Response
Purposeful Parents		No Response

Pyrotex Systems		No Response
QC Laboratories, Inc.		No Response
QC7 Development Services, Ltd.		No Response
QTO SOLUTIONS (QTO SOLUTIONS)		No Response
Quadra Mind Enterprise, Inc.		No Response
Quad-Tex Construction, Inc		No Response
Quality Renovations and Construction	Fail	No Response
Quintero Enterprises (Zoom Technologies LLC)	Fail	No Response
R&L Building Group		No Response
R&T Architects, Inc.		No Response
R.L. ROHDE GENERAL CONTRACTING, INC.		No Response
Rachel Bryant CO		No Response
Radius Design Works, LLC		No Response
RAM Concrete & Asphalt, LLC		No Response
Ramos & Harrison		No Response
Ramtech Building Systems (Ramtech Building Systems, Inc)		No Response
Raus Construction LTD. (Raus Construction LTD.)		No Response
Rave Energy		No Response
Rayco Construction		No Response
Raynbo Development LLC		No Response
RBR Construction, Inc.	Fail	No Response
RC Herrin Consulting		No Response
RCS Roofing & Sheet Metal		No Response
RDI Global Services		No Response
RDI Mechanical		No Response
Ready Trans Limited Liability Company		No Response
Real Network Services, Inc. (Crosley)		No Response
Recruiting In Motion		No Response
Red Rocket Electric (Red Rocket Electric)		No Response
Red Rocket Electric Llc		No Response
Redd Team by Sapa		No Response
Redeemed		No Response

Reed construction data		No Response
Reeder Concrete, Inc.		No Response
Reflective Energy Solutions		No Response
RegeniSource (RegeniSource LLC)		No Response
Regiment Commercial Construction		No Response
Reid's Estimating and Contracting LLC		No Response
Reliable R&R Training Services		No Response
Relocation Strategies (Luo & Chang Investment LLC)		No Response
Remedy Contractors		No Response
Remember When Kids Were Kids (Jaelijah)		No Response
RemTech Associates LLC		No Response
Renaissance Power Conservation		No Response
Renegade Construction LLC		No Response
Research America Inc		No Response
Restoration nation inc		No Response
Restoration Services, Inc. (A & E Tech Reps)		No Response
Restoration Specialists (Restoration Specialists, LLC)		No Response
Restructure Roofing & Contracting (Restructure Inc)		No Response
Revitalize Maintenance, LLC		No Response
Rhema Word of Life Church		No Response
Rhodes Porter LLC		No Response
Rice & Gardner Consultants, Inc.		No Response
Right Attitude Inc		No Response
Right Choice cleaning & Restoration		No Response
Right Choice Materials Company		No Response
Rio Roofing, Inc.		No Response
Rising Star Academy		No Response
Rivera-Vega Group, LLC.		No Response
RND Technology		No Response
Ro-Berg LLC		No Response
Roberto Gamez (RP COS MANAGEMENT INC)	Fail	No Response
Robyn Yant, LLC	Fail	No Response

Rockin' D Fencing LLC	No Response
Rogers O'Brien Construction (Rogers O'Brien Construction)	Viewed
Rogers, Morris & Grover, LLP	No Response
Roland Gonzales	No Response
Rolland Safe and Lock Company	No Response
RoofCARE	No Response
RoofConnect Logistics, Inc	No Response
Roofing Designs by JR LLC (OEG Construction and Services)	No Response
Roosevelt General Contractors	Viewed
Royal American Services, Inc.	No Response
Royal Eagle Contracting	No Response
Royalty by Deziign LLC	No Response
RR CONNECTION CONSULTING	No Response
RS3 Turf	No Response
RSG Southwest, LP	No Response
Rubber Flooring Systems, Inc. (Rubber Flooring Systems, Inc.)	No Response
Rubin Educational Services, LLC (Rubin Educational Services, LLC)	No Response
Rudd Plumbing Company (Rudd Contracting Co., Inc.)	No Response
Rukaz Kultura	No Response
S Corporation	No Response
S&B Infrastructure, Ltd.	No Response
S&T Remodeling and construction	No Response
Sabari Tech Solutions LLC	No Response
Sabre Commercial	No Response
Safe Haven Defense Texas (CH Global, LLC dba SHD Texas, LLC)	No Response
SAK Construction, LLC	No Response
Saldana Architects	No Response
Salone Capital LLC	No Response
SAMES, INC.	No Response
Sandoval Contracting Inc. (Sandoval Contracting Inc.)	No Response
Satellite Shelters, Inc.	No Response
Sawduzt Services, LLC.	No Response

SBA Houston (US Small Business Administration)		No Response
SBLM Architects (SBLM Architects)		No Response
SBM General Contractor, LLC		No Response
Schneider Electric Buildings Americas (Schneider Electric SA)		No Response
Schneider Engineering, Ltd.		No Response
Scholars for the Soul: An Educational Solutions Firm,LLC (Scholars for the Soul: An Educational Solutions Firm,LLC)		No Response
School Safety Advocacy Council (School Safety Advocacy Council)		No Response
SCHRAMME CONSTRUCTION		No Response
SCIENCE OF APPAREL (SCIENCE OF APPAREL)		No Response
Scope Builders LLC	Fail	No Response
Scott Beck Construction.Inc		No Response
Scott Dennett Construction, LC (Scott Dennett Construction, LC)		No Response
Scott M Favre Public Aduster LLC		No Response
SDB Contracting Services (SDB, Inc)		No Response
Seahurst Energy Services (Seahurst Electric)		No Response
SealWrap Installation, Inc		No Response
Second Chance Technology Edge High School		No Response
SEDALCO, INC. (SEDALCO, INC.)		No Response
Seeds for Success Inc		No Response
SEMI USA CORPORATION		No Response
Seneca Mechanical LLC		No Response
Servpro Northeast Dallas		No Response
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)		No Response
SERVPRO of Spring/Tomball (AKS Holdings, Inc.)		No Response
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)		No Response
SETEX Facilities & Maintenance, LLC (Preferred Facilities Group – USA LLC)		No Response
Seyforth Services (Seyforth Services Inc)		No Response
Shaneka Smith		No Response
Sharpline Coatings LLC		No Response
Shaw Industries, Inc		No Response
Shawn Kyle Faciane (Shawn Kyle Faciane)		No Response

Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)	No Response
Shipcom	No Response
Showroom Builders LLC	No Response
Shrader Engineering, Inc.	No Response
SI Restoration	No Response
Siemens Industry, Inc	No Response
Sierra Consulting, Inc	No Response
Sign Advisors (Cost Advisors of Texas, LLC)	No Response
Sign Pro (Sign Pro)	No Response
Signature Electric Services, LLC	No Response
Signs of Success	No Response
SimiDigi Inc	No Response
SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)	No Response
Skanska USA Building Inc.	No Response
Sky Creations (Rachael Bassey)	No Response
Sky Spotless Cleaners (ADAM NAMAL)	No Response
Slalom (Slalom LLC)	No Response
SLL Services, LLC	No Response
Smart Scholars Foundation	No Response
Smarter HR Solutions	No Response
SMARTOX	No Response
SNR Construction & Consulting LLC	No Response
Social Studies Success	No Response
Sodexo Services of Texas Limited Partnership	No Response
Softline International USA, Inc	No Response
Solel International	No Response
Solentricx, Inc.	No Response
Solidarity Contracting llc	No Response
Solomie B LLC	Fail
south texas boiler	No Response
South Texas Counseling and Mentoring : Adult Education	No Response
SOUTH TEXAS PUMP INC	No Response

Southeast Technical Solutions		No Response
Southeast Texas Drywall, LLC		No Response
Southern Customs, Inc.		No Response
Southern Delegate		No Response
SOUTHWEST WHOLESALE LLC		No Response
Spartan National Construction Company	Fail	No Response
Spaulding Ridge (Spaulding Ridge)		No Response
SpawGlass Construction Corp. (SpawGlass Construction Corp.)		No Response
SPDF KIDS (SPDF KIDS)		No Response
SpecPro, Inc.		No Response
Spigener Developement Inc.		No Response
Spire Consulting Group		No Response
Spitfire Aerial Services (Smith Media Holdings, LLC)	Fail	No Response
Splash Power Washing		No Response
sport systems unlimited		No Response
Square One Consultants (Square One Consultants Inc.)		No Response
SRS Distribution Inc. (SRS Distribution Inc.)		No Response
SSCI Environmental (Separation Systems Consultants, Inc.)		No Response
SSG-MUSIC (SSG-MUSIC)		No Response
St. Michael's Learning Academy Inc (St. Michael's Learning Academy Inc)		No Response
Staff 4 Houston (TX Citywide Pro Services)		No Response
Standard Morgan Partners, LTD		No Response
Stantec (Stantec Architecture Inc.)		No Response
Star Interior Resources (STARSD, Inc.)	Fail	No Response
Starr Commonwealth		No Response
STATE FEDERAL CONTRACTORS		No Response
Statera Test & Balance, LLC.		No Response
Statewide Services, LLC		No Response
Steadfast Logistics Inc		No Response
Steam Kidstitute (Insight Community Resources Inc)		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		No Response
Steniprise LLC		No Response

Sterling Empowerment (Sterling Empowerment)		No Response
Sterling Staffing Solutions (Maceo Carter Investments, LLC)		No Response
Sterling Structures, Inc.		Submitted
Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)		No Response
Stewart Builders, Inc.		No Response
Stiff LLC (Stiff LLC)	Fail	No Response
STOA Architects		No Response
Stone Oak Solutions, LLC		No Response
Stormwater Professionals Group		No Response
Storytellig' Time (MARY JO HUFF)		No Response
Strack Homes, LLC		No Response
Straight Defined		No Response
Straight Line Management (Straight Line Management LLC)		No Response
Strategic Partnerships, Inc.		No Response
Strategic Solutions Group (Strategic Solutions Group)		No Response
STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)		No Response
Stream Realty Partners		No Response
StrongGlass Systems (MGT Films)		No Response
Structura Design LLC		No Response
Sublime HVAC Services		No Response
SuBSurfco, LLC		No Response
Successful Starters Learning Academy II		No Response
Sullivan Contracting Services (Pounds Group, LLC)		No Response
Sunland Group, Inc.		No Response
Sunrise Construction (Santa Fe Sunrise Construction)		No Response
Supporting Educators Daily		No Response
Supreme Crane and Rigging LLC	Fail	No Response
Suro Industries (Suro Industries)		No Response
Survive-a-Storm Shelters		No Response
Susan M. Catlett, Ph.D., BCBA-D		No Response
SWA International Company		No Response
Swift Electric LLC		No Response

Swinerton	No Response
Symone Construction Services, LLC	No Response
T & C Construction, LTD	No Response
T&G Constructors (T&G Corporation)	No Response
T.E. REILLY, INC.	No Response
T.F. Harper & Associates, LP	No Response
T2aerospace	No Response
Table SALT Group	No Response
TAD 3 ENTERPRISES INC	No Response
Tailored Door & Glass Co., Inc	No Response
Tammy Rodney	No Response
Tandi Oil and Gas LLC (Tandi Oil and Gas LLC)	No Response
Tandus Centiva US LLC	No Response
Target Restoration Services (TRSI)	No Response
Tates Contracting, LLC	No Response
Taylor Nicole	No Response
TCH (Alcott, Inc)	No Response
TDC Waterproofing & Restoration, LLC.	No Response
TDG General Contractors	No Response
TDT Plumbing (Texas Drain Technologies Inc)	No Response
Teach2Learn (Elliott and McMahon)	No Response
Teal Construction Company	No Response
Team REIL, Inc. (Team REIL, Inc.)	No Response
TeamLogic IT (Philoxenus, Inc.)	No Response
Tegrity Contractors (Tegrity Contractors)	No Response
Teinert Commercial Building Services (Allen Teinert Construction)	No Response
Tejas Electrical Services, Inc.	No Response
Telgian (Telgian Corporation)	No Response
Tellepsen Builders (Tellepsen Builders)	Submitted
Terracon Consultants Inc.	No Response
Tetra Tech, Inc.	No Response
Tex Star Construction Services	No Response

Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Building Controls		No Response
Texas Certified Roofing		No Response
Texas Custom Commercial Floors		No Response
Texas Elite Electrical		No Response
Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)		No Response
Texas Home and Projects LLC	Fail	No Response
Texas Landscape Group, LLC		No Response
Texas One Construction, LLC		Viewed
Texas Precision Paving		No Response
Texas Scenic Company, Inc.		No Response
Texas Solar Resources, Inc.		No Response
Texas Suicide Prevention Collaborative		No Response
TFC Contracting Solutions	Fail	No Response
TFC MECHANICAL (TFC Mechanical LLC)		No Response
The AB&Y Group		No Response
The Arreis Group llc		No Response
The Baptiste Group LLC (The Baptiste Group LLC)		No Response
The Bid Calendar		No Response
The Blue Book Network (Contractors Register)		No Response
The Bob Pike Group (The Bob Pike Group)		No Response
The Carmona Firm, PLLC (The Carmona Firm, PLLC)		No Response
The Clever Crayon LLC		No Response
The Danielson Group		No Response
The Deck & Canopy Company LLC		No Response
The Donatto Group		No Response
THE E.T.H.E. GROUP		No Response
The E2 Group, Inc.		No Response
The Edu-Source Corporation		No Response
THE FENCE LADY INC.		No Response
The Gaia Group Inc.	Fail	No Response
The Gibson Lupus Resource Center		No Response

The Gonzalez Group, LP		No Response
The Harris Foundation	Fail	No Response
The Healthy School Food Collaborative		No Response
The IEP Coach LLC		No Response
The Kovacs Group		No Response
The Mohawk Group		No Response
The National Behavioral Intervention Team Association		No Response
The Ratliff Group, LLC		No Response
The Resilient Group	Fail	No Response
The SoGo Collective		No Response
The TEAMS Group, LLC		No Response
The Trade Group		No Response
The Trevino Group, Inc.		No Response
The United Construction co		No Response
the woodlands paints	Fail	No Response
Theresa Harris		No Response
thinkLaw (CS Educational Services, LLC)		No Response
Third Coast Insulation Systems, LLC		No Response
Thomas Printworks (Thomas Reprographics, Inc)		No Response
Thompson Educational Consulting, Inc.		No Response
Thunder River Construction, LLC		No Response
TiCon Texas Construction Services		No Response
Tidal Basin Government Consulting, LLC		No Response
Tier One Learning, LLC (Tier One Learning, LLC)		No Response
TIGER RESTORATION AND REMODELING LLC (TIGER RESTORATION AND REMODELING LLC)		No Response
Timothy Project: Youth Mentoring Youth, Inc.		No Response
TinMan Enterprises (TX TinMan Enterprises, LLC)		No Response
Tiphany Chambers Burrell		No Response
Tippet Construction, LLC		No Response
Titan Carter Platform Systems, Inc.		No Response
TLC Engineering, Inc.		No Response
TLE Inc (The Look Enterprises, Inc.)		No Response

TMI Design and Consulting LLC	No Response
TMI Solutions, LLC (TMI Solutions, LLC)	No Response
TNR Accounting & Management Consulting, LLC (Nannette Ray)	No Response
Tommy Klein Construction, Inc.	No Response
Top-Notch Commercial Group LLC (Top-Notch Commercial Group LLC)	No Response
Topwater Construction Services LLC	No Response
Total Lender Services LLC	No Response
Total Special Education Solutions, LLC	No Response
Total Team Companies, LLC (Total Team Companies, LLC)	No Response
Total Team Construction	No Response
TouchView Inc	No Response
TP&R CONSTRUCTION, L.L.C.	No Response
Transaption	No Response
Transcare llc	No Response
Transcend Learning Consulting LLC	No Response
Translation & Interpretation Network, LLC (Translation & Interpretation Network, LLC)	No Response
Transportation Solutions & Lighting, Inc.	No Response
Travis Cox Plumbing Company, LLC	No Response
Treco Services, Inc. (Treco Services, Inc.)	No Response
Tree Shepherds LLC	No Response
Trezvant Academy, Inc	No Response
Trinity Roofing & Restoration (MCD Growth Services LLC)	No Response
Triple D Enterprises	No Response
Triple J Roof Solutions LLC (Triple J Roof Solutions LLC)	No Response
Tri-Star Glass, Inc	No Response
True Love Childcare	No Response
TRW MODERNFOLD CO., INC.	No Response
TSG Industries (The Sithe Group, LLC.)	No Response
Tucker Construction (Jon Tucker Construction, LTD)	No Response
Tucker Roofing Systems, LLC.	No Response
Tucon, LLC	No Response
Tulip Building	No Response

Turner Construction Company		Submitted
Turner Power and Construction, LLC (Turner Power Systems and Contractors, LLC)		No Response
Turnkey Industries		No Response
TX Cleaning & Integral Solutions		No Response
Tyesha Alexander Psychological Services, PLLC		No Response
Tynker (Tynker)		No Response
U. S. WHOLESALE PRODUCTS		No Response
U.S. Dream Academy, Inc (U.S. Dream Academy, Inc)	Fail	No Response
UAV Recon, LLC (UAV Recon, LLC)		No Response
U-Bridge Project Consulting, LLC		No Response
Ultimate Plumbing		No Response
Ulysee Global LLC		No Response
UM & C Enterprises, LLC		No Response
United CSH Services (United CSH Corporation)		No Response
United Restoration & Preservation, Inc		No Response
Unlimited Visions Aftercare, Inc	Fail	No Response
UP Educational Consulting		No Response
UPI Builders, LLC		No Response
UPKEEP PRESERVATION SERVICES LLC (MARIN)		No Response
URETEK ICR Gulf Coast (Urelift Gulf Coast, LP)		No Response
US Executive LLC		No Response
US LED LTD (US LED LTD)		No Response
USA Pools of TX		No Response
Utilities Dynamics Inc.		No Response
Utility Services Associates, LLC	Fail	No Response
V V Construction, LLC.		No Response
Vallelunga Enterprises LLC dba The Router Room,		No Response
Vanguard Trading & Services, LLC		No Response
Vanir Construction Management, Inc.		No Response
Vaughn Construction (J.T. Vaughn Construction, LLC)		No Response
VB Educator Consulting (VB Educator Consulting)		No Response
Ventura Construction Inc.		No Response

Verdant Web Technologies Inc.		No Response
Vernee Hines		No Response
Versatile Enterprise LLC (Versatile Enterprise LLC)		No Response
Vertex Computers Systems (Vertex Computers Systems)		No Response
Vertex Roofing, LLC (Vertex Roofing, LLC)		No Response
Vessel Support Services (Vessel Support Services)		No Response
Victory Group		No Response
Vinsys Corporation (Vinsys Corporation)		No Response
Virtual Builders Exchange		Viewed
Virtus Group LLC		No Response
Vistex Graphics, LLC (Vistex Graphics, LLC)		No Response
Vizion Crane & Industrial Support LLC		No Response
Vogler Sheet Metal Co., Inc.		No Response
VRJ & Associates, LLC		No Response
vscoatings llc		No Response
W. A. Robbins Construction Co., Inc.		No Response
W. B. Construction and Son's Inc.		No Response
W.M. Jones Construction, Inc.	Fail	No Response
wagner interiors (wagner interiors)		No Response
Waterman Construction (Waterman Construction)		No Response
Watkins & Associates Consulting Services LLC.		No Response
Watt Landscaping (Watt Family Enterprises)		No Response
Way of Life Lawn & Maintenance LLC		No Response
WeatherTech Roofing, LLC		No Response
Webber Commercial Construction, LLC		No Response
Wendy Perry Coparenting Education (www.wendyjerry.com)		No Response
Westco Ventures LLC		No Response
Weston Solutions, Inc.		No Response
White Star Services, LLC		No Response
Wild Magnolia Landscaping LLC		No Response
Willdan Engineering		No Response
Williamson Restoration Inc (Williamson Services Inc)	Fail	No Response

Wilson Contracting Services LLC	No Response
Window Systems of Texas Inc. (Window Systems of Texas Inc.)	No Response
Woodbe Property Preservation	No Response
Worldwide Power Products	No Response
Writers in the Schools	No Response
WRM Development	No Response
WW Mechanical	No Bid
www.ppggloballlc.com	No Response
Wylie Construction Services	No Response
Yes America Enterprises (Yes America Now, Inc)	No Response
Yolah - Yolandra Drake	No Response
Your Pro Medical Inc. (Your Pro Consultant Inc.)	No Response
Yucca Contracting	No Response
Yunex, LLC	No Response
Z FLOOR CO., LTD.	No Response
Z Smart, LLC	No Response
Zapata Janitorial Building & General Service, Inc.	No Response
ZOAT CONSTRUCTION SERVICES, LLC (ZOAT Construction/Handyman Services, LLC)	No Response

External Invitation Summary

Invite Email	Auto Approve	Invitation Date	Email Status	Status	Status Date
amcoelect@aol.com	Yes	10/17/2022	Fail	Invitation Sent	10/17/2022
mkrekowski@barlettcocke.com	Yes	10/28/2022	Fail	Invitation Sent	10/28/2022
pnunna@sterlingstructure.com	Yes	10/28/2022	Fail	Invitation Sent	10/28/2022
ac@amistadair.com	Yes	10/17/2022		Invitation Sent	10/17/2022
ACI@ALLENCONCRETEINC.COM	Yes	10/17/2022		Invitation Sent	10/17/2022
alamoxtreme@gmail.com	Yes	10/17/2022		Invitation Sent	10/17/2022
albert@aleksomega.com	Yes	10/17/2022		Invitation Sent	10/17/2022

allianceconstructionworks@aol.com	Yes	10/17/2022	Invitation Sent	10/17/2022
alpctx@comcast.net	Yes	10/17/2022	Invitation Sent	10/17/2022
amigoservices@sbcglobal.net	Yes	10/17/2022	Invitation Sent	10/17/2022
andrea@albcomm.com	Yes	10/17/2022	Invitation Sent	10/17/2022
antonio@alzaelectrical.com	Yes	10/17/2022	Invitation Sent	10/17/2022
bweibel@brookstone-tx.com	No	10/14/2022	Invitation Sent	10/28/2022
corporate@arberinc.com	Yes	10/17/2022	Invitation Sent	10/17/2022
davidr@durotechgc.com	No	10/14/2022	Invitation Sent	10/28/2022
eddie@alvarezdrywall.net	Yes	10/17/2022	Invitation Sent	10/17/2022
floorsmorelufkin@outlook.com	Yes	10/17/2022	Invitation Sent	10/17/2022
frances@americaschoiceroofers.com	Yes	10/17/2022	Invitation Sent	10/17/2022
gmireles@allianceriggers.com	Yes	10/17/2022	Invitation Sent	10/17/2022
jca@arebuildingco.com	Yes	10/17/2022	Invitation Sent	10/17/2022
jed@purcellc.com	No	10/14/2022	Invitation Sent	10/28/2022
jsoto@alamo1.com	Yes	10/17/2022	Invitation Sent	10/17/2022
matt@aktelsolutions.com	Yes	10/17/2022	Invitation Sent	10/17/2022
mkrekowski@bartlettcocker.com	No	10/14/2022	Invitation Sent	10/14/2022
raarmendariz@aminsulationinc.com	Yes	10/17/2022	Invitation Sent	10/17/2022
ravalos@ajcommserv.com	Yes	10/17/2022	Invitation Sent	10/17/2022
tgonzales@westfallgroup.com	No	10/14/2022	Invitation	10/14/2022

tholland@goapex.com	Yes	10/17/2022	Sent
			Invitation Sent 10/17/2022

Participant Detail

048BRI (Dragon Limited Inc)

Address: 2901 Independence St
Ste 101
Metairie, LA 70006
(504) 250-0088

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: 048bri@gmail.com

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

1st Class Educator

Address: 2009 Outlook Dr
St. Louis, MO 63136
(682) 305-7788

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: L.Brooks@1stclasseducator.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

1st Materials Soil Stabilization (1st Materials & Technology, Inc.)

Address: p.o.box 831
cameron, TX 76520
(254) 697-3131

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: alan@first-materials.com

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

2 Inspire Peace (2 Inspire Peace)

Address: 1808 S. Good Latimer
Expressway
101
Dallas, TX 75226
(972) 325-8938

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: 2inspirepeace@gmail.com

Classifications: MBE (Primary)
SBE

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

2*2*4 Solutions Education Consulting Service

Address: PO Box 2204
Red Oak, TX 75154
(214) 454-2981

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: solution224@outlook.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

2K Design Services, LLC

Address: 26029 Aldine Westfield Rd., Suite
201
Spring, TX 77373
(281) 528-8907

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Classifications: SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

2x4 Group, LLC

Address: 11611 W Airport Blvd
Suite H#143
Meadows Place, TX 77477
(713) 396-3596

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: Luis@2x4texas.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

3 Concepts Contractors (Gillespie Capital Enterprises LLC)

Address: 2505 Arshia St.
Corpus Christi, TX 78414
(270) 881-7686

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: kelin42240@hotmail.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

308 Construction, LLC

Address: 2126 Hamilton Dr.

Response Status: No Response

Suite 250
Argyle, TX 76226
(940) 387-4002

Invitation Date: 10/14/2022
Invitation Emails: main@308gc.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

360TXC, LLC

Address: 111 Congress ave #400
Austin, TX 78701
(877) 710-7474

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: tlester@360txc.com

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

365 Paving & Construction LLC

Address: 1618 E. Griffin Parkway
Mission, TX 78572
(956) 607-0470

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: 365paving@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

3i Contracting LLC (3i Contracting LLC)

Address: 4321 Directors Row Ste 104
Houston, TX 77092
(214) 231-0675

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: RTR1001@gmail.com
jsmith@3icontracting.com

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

3rd I Process FX

Address: 4007 Floyd St.
Houston, TX 77007
(832) 298-3144

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: gmitchell@3rdiprocurement.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

4.0 GPA

Address: P.O Box 940514
Houston, TX 77094
(281) 772-1538

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: keculah@40gpa.com

4kboards

Address: 520 e. vine #382
Keller, TX 76248
(817) 330-4297

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: 4kboards@gmail.com

A & H Electric

Address: 3505 N Loop 336 West
Conroe, TX 77304
(936) 756-0442

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: julieb@ahelectric.com
dgaskins@ahelectric.com
justinp@ahelectric.com
jeffh@ahelectric.com
brianw@ahelectric.com
erinr@ahelectric.com

a & i custom manufacturing llc

Address: 4337 Martinal
brownsville, TX 78526
(956) 592-6525

Classifications: MBE (Primary)
CPC
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: ismael.ai@hotmail.com

A & R Holdings, LLC

Address: 8309 Highgate Dr
Jacksonville, FL 32216
(561) 212-0136

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 10/14/2022

Initiation Emails: anrholdings@outlook.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
Invitation Date: 10/14/2022
Invitation Emails: contact@abetterdayfoundationusa.org

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

A Light Construction (A Light Construction)

Address: 17935 Brent Dr
Dallas, TX 75287
(972) 820-0060

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: alightconstruction@yahoo.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

A Status Construction LLC

Address: 8951 Ruthby St
Suite 12
Houston, TX 77061
(713) 859-4658

Response Status: Viewed
Status Date: 11/15/2022 12:18 PM (CT)
Invitation Date: 10/14/2022
Invitation Emails: eg@astatusconstruction.com
mr@indiconstruction.com

Classifications: MBE (Primary)
CPC
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

A&E Development

Address: 4606 FM 1960 W, Ste 417
Houston, TX 77024
(713) 825-6699

Response Status: No Response
Invitation Date: 10/14/2022
Invitation Emails: gvasquez1@comcast.net

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

A&L Sanchez Painting and Construction

Address: 114 N 4th Street Ste A

Response Status: No Response

Classifications: Killeen, TX 76541
(254) 213-1197
MBE
SBE (Primary)
HUB
WBE

Participation Type: Inactive Supplier
Email Status: Fail
Initiation Type: Automatic

Initiation Date: 10/14/2022
Initiation Emails: dalcozer@a-lsanchezpainting.com

A,N,H. Consulting, LLC.

Address: 6830 Curran Blvd.
New Orleans, LA 70126
(504) 201-7024

Participation Type: Inactive Supplier
Email Status: Fail
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: info@askmissheard.com

A. Bargas & Associates, LLC

Address: P.O. Box 792056
San Antonio, TX 78279-2056
(210) 344-2821

Classifications: MBE
CPC
TAS
TIP
TXM
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: cbargas@abargasco.com

A.T. Kearney

Address: 222 W Adams St
Chicago, IL 60606
(312) 648-0111

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails: alexander.schmidt@atkearney.com

AAA Painting

Address: 6005 Westview Rd.
Houston, TX 77055
(713) 696-2600

Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 10/14/2022
Initiation Emails:

Regular Board Meeting

8.3.

Meeting Date: January 18, 2023

Title: Approval of the Job Order Contracting method of procurement with Quality Security Systems (21/021MJ-31) for Delay Egress at ABS West

Submitted For: Richard Vela, Facilities

Submitted By: Laura Espinoza

Recommended Action: Approve

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly

Additional Resource Personnel: Joe Carreon, Rich Vela, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson

Facilities/Technology Approval Needed?: Facilities

Information

Posted Agenda Item:

Consider approval of the project delivery/contract delivery method of Job Order Contracting and approval of JOC contract with Quality Security Systems (Choice Partners RFP 21/021MJ-31) for Delay Egress at ABS West in an amount not to exceed \$138,949 and delegate authority to HCDE Superintendent or his designee to negotiate, finalize, and execute a JOC contract and Job Order. (Funding will be used from a BA to fund balance.)

Subject:

Approval of the Job Order Contracting method of procurement with Quality Security Systems (21/021MJ-31) for Delay Egress at ABS West in the total amount of \$138,949

Rationale:

The recommended project delivery/contract method for this project is the Job Order Contracting method under Chapter 2269, Subchapter I, of the Texas Government Code.

Fiscal Impact

Included in FY budget Y/N:: Yes

Included in current budget amendment:: Yes

Attachments

Form Review

Inbox

Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Laura Espinoza
Final Approval Date: 01/05/2023

Reviewed By

Edna Johnson
Kendra Jackson
Jesus Amezcua

Date

01/04/2023 02:28 PM
01/04/2023 04:01 PM
01/05/2023 09:49 AM
Started On: 01/04/2023 10:34 AM

Exclusion Search Results 0 Total Results

Filter by:

Keyword (ALL)

"Quality Security Systems"

Status

Active,Inactive

Master Job Order Contract

This Master Job Order Contract ("Contract") is made by and between Harris County Department of Education ("Owner"), a political subdivision of the state of Texas, whose main office address is 6300 Irvington Boulevard, Houston, Texas 77022, and Quality Security Systems ("Contractor"), whose main office address is 220 Barren Spring Drive Ste#4, Houston, TX 77090 for Job Order Contracting Services, effective as of January 18th, 2023 (date).

RECITALS

Whereas, Owner is in need of job order contracting services; and

Whereas, this Contract is for the provision of job order contracting services, to be performed on a non-exclusive, indefinite quantity basis, as requested by Owner, in accordance with the terms of this Contract;

Whereas, Contractor has been procured as a Job Order Contractor vendor under Harris County Department of Education ("HCDE") Choice Partners Contract # 21/021MJ-31, and is available to Owner through the Choice Partners purchasing cooperative as permitted by Subchapter I, Chapter 2269 of the Texas Government Code; and

Whereas, Contractor represents that he has the knowledge, ability, skills and resources to provide such job order contracting services in accordance with the terms and requirements of this Contract.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in this Contract, the receipt and sufficiency of which are hereby acknowledged, Owner and Contractor, intending to be legally bound, hereby agree as follows:

I. DEFINITIONS

1.1 The term "**Owner**" means the Harris County Department of Education and includes Owner's duly authorized representative, including any person specifically authorized to act for Owner by executing the Contract and any modification thereto. Owner's duties include administration of the Contract, including the issuance of Job Order(s) and modifications and assessing progress; inspecting and periodically reporting on such performance and progress during the stated period of performance, and finally certifying as to the acceptance of the Work in its entirety or any portion thereof, as required by the Contract.

1.2 The term "**Contractor**" means Quality Security Systems and includes Contractor's senior manager or its duly authorized representative, including any person specifically authorized to act for Contractor by executing the Contract and any modifications thereto. Contractor's duties include administration of the Contract and performance of the Work.

1.3 The term "**Contract**" as used herein means the documents that form the agreement between Owner and Contractor. The Contract consists of this agreement, including its exhibits and any modifications thereto, any Job Order(s) that may be issued, Choice Partners Contract #21/021MJ-31, and Contractor's proposal submitted in response to the solicitation issued by HCDE/Choice Partners for Choice Partners Contract #21/021MJ-31, including the Vendor/Attachment Packet and all certifications therein, which are fully incorporated herein for any and all purposes.

1.4 The term "**Subcontract**" as used herein means any agreement, including purchase orders (other than one involving an employer-employee relationship) entered into by Contractor calling for equipment, supplies or services required for Contract performance, including any modifications thereto.

1.5 The term "**job order contracting**" means maintenance, repair, alteration, renovation, remediation or minor construction of a facility when the work is of a recurring nature but the delivery times, type, and quantities of the work required are indefinite.

1.6 The term "**Job Order**" means a specific written agreement between the Owner and the Contractor for Work to be performed under this Contract, in the form of Attachment A hereto.

1.7 The term "**Unit Price Guide**" means the unit price book specified by HCDE/Choice Partners in the procurement of Choice Partners Contract #21/021MJ-31.

1.8 The term "**Coefficient Multiplier**" means the numerical factor required to be applied pursuant to Contractor's award under Choice Partners Contract #21/021MJ-31 which is applied to the Unit Price Guide unit prices to cover all of Contractor's costs in performing the Work of a Job Order.

1.9 The term "**Non-Pre-priced items**" means the necessary, but incidental, parts of a Job Order that are not susceptible to unit pricing using the pre-priced tasks in the Unit Price Guide.

1.10 The term "**Work**" means the doing of all things described in, reasonably related to, and necessary, proper, or incidental to the work and services required by this Contract and/or a Job Order, whether in whole or in part, and includes all labor, materials, tools, resources, supplies, equipment, permits, insurance, transportation, supervision, management, operations, and performance of all tasks provided or to be provided by Contractor to fulfill Contractor's obligations under this Contract, including any specific project requirements defined and further described in any Job Order.

1.11 The term "**pre-priced item**" means pre-described and pre-priced tasks based on a unit price guide and coefficient multiplier.

II. TERM OF AGREEMENT

2.1 **Term:** The initial term of this Contract is one (1) year and shall be effective January 18th, 2023 (date) through August 31st, 2023 (date). Owner may exercise renewal options for up to four additional one-year terms, in Owner's sole discretion, provided that Contractor is still an eligible vendor under the Choice Partners purchasing cooperative. Job Orders may be issued at any time during the term of this Contract. This Contract will remain in full force and effect during the performance of any Job Order issued by Owner.

2.2 **Completion of Work in Progress:** Owner has the option to extend the term of this Contract, or any renewal period, as necessary for Contractor to complete work on any Job Order approved by Owner prior to the expiration of the Contract.

III. AUTHORIZED CONTRACT SUM

3.1 **Contract Sum:** The maximum aggregate contract expenditures for the initial one (1) year term is \$138,949.11. The cost of each specifically authorized Job Order will be established in a "Job Order" issued by Owner and executed by Owner and Contractor. Established cost amounts shall not be increased except by written change order to a previously issued Job Order executed by Owner and Contractor. As required by Texas Government Code Section 2269.403, the Owner's Board of Trustees must approve any Job Order that exceeds \$500,000. The Owner's Board of Trustees may be required to authorize Job Orders for lesser amounts as required by local Board policy.

3.2 **No Minimum Amount of Work:** It is expressly understood that Owner is under no obligation to request any services from Contractor and no minimum amount of work is required under this Contract. All service requests will be made by Owner on an as-needed basis, subject to future agreement on the scope of the work and its cost(s), detailed in a specific Job Order.

IV. SPECIFICATIONS AND DRAWINGS

4.1 **Retention of Drawings:** Contractor shall keep on the Work site a copy of any drawings and/or

specifications for a Job Order and shall at all times give Owner access thereto. Anything mentioned in the specifications and not shown on the drawings, or shown on the drawings and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In case of differences between drawings and specifications, the drawings shall govern. In case of discrepancy, either in the figures, drawings, or the specifications, the matter shall be promptly submitted to Owner, who shall promptly make a determination in writing regarding such discrepancy. Any adjustment by Contractor without such prior written determination shall be at Contractor's own risk and expense and without any liability to Owner for any adjustment made by Contractor. Owner shall furnish from time to time such detailed drawings and other information as considered necessary, unless otherwise provided.

4.2 Shop Drawings: Shop drawings means drawings submitted to Owner by Contractor showing in detail:

- a. the proposed fabrication and assembly of structural elements;
- b. the installation (i.e., form, fit and attachment details) of materials or equipment; and
- c. the construction and detailing of elements of the Work.

Shop drawings include sketches, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, performance and test data, and similar materials furnished by Contractor to explain specific portions of the Work. Owner may duplicate, use, and disclose in any manner and for any purpose shop drawings delivered under the Contract.

4.3 Contractor shall coordinate all shop drawings, and review them for accuracy, completeness, and compliance with Contract and Job Order requirements and shall indicate its approval thereon as evidence of such coordination and review. Owner will indicate its approval or disapproval of the shop drawings in writing and if not approved as submitted shall indicate Owner's reasons therefore. Any work done before such prior written approval by Owner shall be at Contractor's own risk and without any liability whatsoever to Owner.

4.3 Contractor shall submit to Owner for approval in writing an appropriate number of copies of all shop drawings. Sets of all shop drawings will be retained by Owner and one set will be returned to Contractor.

4.4 "As-built" Drawings and Shop Manuals: Contractor is required to submit two complete sets of "as-built" drawings to Contractor within 30 days after project acceptance. "As builds" shall be submitted on paper as well as electronically. Contractor must also submit three copies of shop manuals at that time if equipment has been installed as part of the Job Order.

4.5 Omissions from the drawings or specifications or the incorrect description of details of work which are manifestly necessary to carry out the intent of the drawings and specifications shall not relieve Contractor from performing such omitted or incorrectly described details of the Work.

4.6 Contractor shall check all of Owner's furnished drawings immediately upon receipt and shall promptly notify Owner of any discrepancies. Figures marked on drawings shall be followed in preference to scale measurements. Large scale drawings shall govern small scale drawings. Contractor shall compare all drawings and verify the figures before laying out the Work and will be responsible for any errors which might have been avoided thereby.

V. USE OF SPECIFICATIONS, DRAWINGS AND NOTES

5.1 All drawings (to include as-built drawings), sketches, designs, design data, specifications, note books, technical and scientific data provided to Contractor or developed by Contractor pursuant to the

Contract and all photographs, negatives, reports, findings, recommendations, data and memoranda of every description relating thereto, as well as all copies of the foregoing relating to the Work or any part thereof, shall be the property of Owner and may be used by Owner without any claim by Contractor for additional compensation, unless such material developed by Contractor does not result in an issued Job Order. In such cases, Contractor will receive reasonable reimbursement for the development of such materials before Owner uses them in any manner whatsoever. If Owner chooses not to use such materials and no Job Order was issued, Contractor shall not be entitled to any compensation by Owner for any expenses incurred by Contractor for the preparation or development of any of said materials, which includes any and all general overhead costs for preparation of the materials.

VI. MATERIAL AND WORKMANSHIP

6.1 All equipment, material, and articles incorporated in the Work covered by this Contract shall be new and of the most suitable grade for the purpose intended, unless otherwise specifically provided in the Job Order. References in the Job Order and/or its specifications to equipment, material, article, or patented process by trade name, make, or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition.

6.2 Contractor shall obtain Owner's prior written approval of the machinery and mechanical and other equipment to be incorporated into the Work. When requesting approval, Contractor shall furnish to Owner in writing the name of the manufacturer, the model number, and other information concerning the performance, capacity, nature, and rating of the machinery and mechanical and other equipment. When required by the Contract or by Owner, Contractor shall also obtain Owner's written approval of the material or articles which Contractor contemplates incorporating into the Work. When requesting approval, Job Order Contractor shall provide full information concerning the material or articles. Machinery, equipment, material and articles that do not have the required prior approval by Owner shall be installed or used at the Contractor's risk of subsequent rejection and Owner shall not be liable for any costs incurred by Contractor for said Machinery, equipment, material, articles.

VII. CONTRACTOR'S GENERAL RESPONSIBILITIES

7.1 **In General:** Contractor agrees to provide general and specific job order contracting services on a per-project basis as requested by Owner in accordance with the terms of this Contract. Contractor shall furnish all of the materials and perform all of the Work described in a Job Order. Contractor shall do everything required by this Contract, the Job Order and any other requirements incorporated into this agreement or a specific Job Order by reference.

7.2 **Project Manager:** Contractor shall manage and provide all labor and material necessary and reasonably inferable for the complete performance of the Work on any project and/or Job Order authorized pursuant to this Contract.

7.3 **Standard of Care:** Contractor agrees to use commercially reasonable best efforts, skill, judgment, and abilities to perform the Work detailed in the Job Order in an expeditious and timely manner. Contractor shall at all times provide a sufficient number of qualified, skilled personnel, who shall be supervised by Contractor, to accomplish the Work within the time limits set forth in the Job Order. Contractor shall also be responsible for all damages to persons or property that occur as a result of Contractor's fault or negligence, and shall take proper safety and health precautions to protect the Work, the workers, the public, and the property of others. All Work under the Contract shall be performed in a skillful and workmanlike manner. Contractor and all subcontractors shall maintain all required licenses, certifications, permits, and any other documentation necessary to perform this Contract and all Work detailed in a Job Order. Unless otherwise specified in a Job Order, Contractor shall be responsible for any required testing of materials prior to incorporation into the Work.

7.4 **Compliance with Laws:** Contractor shall comply with all applicable federal, state, and local laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction over the project detailed in the Job Order. Contractor shall comply with all state and local building code

requirements unless otherwise specifically detailed in the Job Order. Contractor is required to adhere to all applicable local, state, and national design codes and requirements as well as Owner's construction design standards.

7.5 **Existing Conditions:** Contractor shall use commercially reasonable best efforts to verify the accuracy and suitability of any drawings, plans, sketches, instructions, information, requirements, procedures, requests for action, and other data supplied to Contractor by Owner, or any other party, that Contractor uses for the Job Order.

7.6 **Correction of Work:** Contractor shall promptly correct any known or discovered error, omission, or other defect in the Work without any additional cost or expense to Owner.

7.7 **Phasing:** Contractor shall not proceed beyond any previously authorized phase of the Work for a project unless authorized by Owner in writing, except at the Contractor's own financial risk. Applicable phases of the scope of work shall be identified in the Job Order Proposal.

7.8 **Representative:** Contractor shall designate a representative primarily responsible for the Work under this Contract and a specific Job Order. The designated representative shall act on behalf of Contractor with respect to all phases of the Work and shall be available as required for the benefit of any Job Order and Owner. The designated representative shall not be changed without prior written approval of Owner, which approval shall not be unreasonably withheld.

7.9 **Documentation:** Contractor shall fully document its project activities, in drawings, reports or other methods as appropriate to the scope of work and as identified in the Job Order Proposal and/or Job Order. Unless otherwise stated in the Job Order or provided by Owner, Contractor shall bear the cost of providing all plans, specifications and other documents used by Contractor and its consultants. **Owner will reimburse Contractor for the actual, documented costs of construction permits required for the performance of the Work as specified in the Job Order.** Unless otherwise stated in the Job Order, Contractor shall secure and pay for all governmental fees, licenses, and inspections necessary for the proper execution and completion of the Work.

7.10 Contractor shall be responsible for compliance with all safety rules and regulations of the Federal Occupational Safety and Health Act of 1970 (OSHA), all applicable state and local laws, ordinances, and regulations during the performance of the Work. Contractor shall indemnify Owner for fines, penalties, and corrective measures that result from the acts of commission or omission of Contractor, its subcontractors, if any, agents, employees, and assigns and its failure to comply with such safety rules and regulations.

7.11 In accordance with Texas Business & Commerce Code § 116.001, as soon as practicable after beginning construction of the project, Contractor shall visibly post the following information at the entrance to the construction site: (1) the name and contact information of the Contractor; and (2) a brief description of the project.

VIII. JOB ORDER PROCEDURES

8.1 Job Order Procedures

- a. At Owner's discretion, Owner will submit a Job Order Proposal Request to Contractor for the individual project(s). This request will include, at a minimum, the following: project number, project title, name of Owner's project manager, Owner's customer point of contact, location, the project architect and/or engineer, if any, and a general description of the project. If a Job Order requires architectural or engineering services that constitute the practice of architecture or engineering within the meanings of the Texas Occupations Code, Owner shall select or designate an architect or engineer to prepare the construction documents for the project.

- b. Upon receipt of the Job Order Proposal Request, Contractor shall promptly schedule a site visit with the Owner's project manager. The site visit will be conducted at a mutually agreed upon time, normally not later than three (3) business days from the time of notification.
- c. During the site visit, the following will be accomplished:
 - 1. Pre-construction site inspection
 - 2. Review and validate the description of work
 - 3. Develop draft detailed statement of work
 - 4. Mark-up existing drawings to show required work (when existing drawings are readily available)
 - 5. Discuss project with end-user customer, ensure proposed work meets their objectives
 - 6. Establish Contractor's due date for the Job Order Proposal
- d. Contractor will keep adequate notes of the site visit, including a before picture, in color, of the conditions, and provide a copy to Owner following completion of the site visit.
- e. Contractor shall submit Contractor's Job Order Proposal within three (3) business days of receipt of Owner's Job Order Proposal Request. Contractor's Job Order Proposal shall include the following:
 - i. A narrative description of Contractor's understanding of the project's scope of work;
 - ii. A description of particular phases of the scope of the work;
 - iii. A cost proposal detailing:
 - 1. the cost of the 'pre-priced' items as taken from the unit price guide (The cost proposal for each Job Order should be based substantially on the use of pre-priced items);
 - 2. the cost of any 'non-pre-priced' items (The proposed cost of all non-pre-priced items in the cost proposal shall include all of Contractor's cost items otherwise included in the coefficient multiplier used for pre-priced items. No coefficient multiplier shall be applied to non-pre-priced items;
 - 3. any other costs that the Contractor intends to charge to the project (Note that other costs include extraordinary costs that are unique to a specific project and not generally or reasonably included in the coefficient multiplier; other costs may be added only if authorized or confirmed in writing by Owner. Other costs may be calculated as a lump sum for the Job Order or on a "not to exceed" basis.);
 - 4. a statement that all Contractor fees, overhead expenses and general conditions are included in the cost proposal; and
 - 5. a lump sum figure for performing the Work, if appropriate;
 - iv. A description of all plans, specifications and other documents, including construction permits, to be used by Contractor in the performance of the Work;
 - v. A proposed time schedule showing the sequence in which Contractor proposes to perform the Work and dates on which Contractor proposes to complete each phase of the scope of the work, including a proposed date to commence the Work and a proposed completion date of the Job Order.
 - vi. If required by Owner, Contractor must submit a schedule chart, which may be a formal computerized schedule or a progress chart in a bar chart format of suitable scale to indicate appropriately the percentage of Work scheduled for completion by any given date during the period. The schedule chart, if required, must contain:
 - a. A list of the different types of work activities or work elements.
 - b. Show the logical dependencies (ties) to indicate what Work must be accomplished before other Work can begin.
 - c. Include proposed start and completion dates or time frames for each work activity or work element.
 - d. Calculate the "weighting" or relative worth each work activity or work element is of the total project either as a percentage or dollar amount.
 - e. Proposed traffic control methods providing all necessary traffic

- control, such as street blockages, traffic cones, flagmen, etc.
- vii. Contractor's designated representative primarily responsible for the Work;
 - viii. A list of all subcontractors who Contractor proposes to use in the performance of the Work;
 - ix. Any qualifications or conditions applicable to the Job Order Proposal; and
- f. After Contractor's submission of its Job Order Proposal, Owner will review the Job Order Proposal and either proceed to issuance of a Job Order or schedule a time to review the Job Order Proposal with Contractor and negotiate any changes, clarifications or modifications.
- g. Following the review of Contractor's Job Order Proposal, Owner shall issue Job Order in writing, in a form materially consistent with Attachment A hereto, incorporating any changes, clarifications or modifications to Contractor's Job Order Proposal made in the review process, and attaching the final Job Order Proposal as an exhibit.
- h. Once issued, the Job Order is a not to exceed contract amount for the Job Order. No line item will be added to a Job Order because a line item was excluded by Contractor in Contractor's Job Order Proposal or draft or final Job Order; however, the Owner shall have no obligation to pay for goods or services contained in the Job Order Proposal that are not provided.
- i. **Notice to Proceed:** If a Commence Date is not stated in the specific Job Order, Owner shall issue a written Notice to Proceed. The Notice to Proceed authorizes the Contractor to begin the Work identified in the Job Order on the date fixed in the Notice to Proceed. Upon the Commencement Date specified in the Job Order or Notice to Proceed, Contractor is fully responsible for the scheduling, quality control, safety, and all other aspects of the management of the project detailed in the Job Order. Owner may make periodic inspections of the job site to ensure compliance; however, quality control is ultimately the Contractor's responsibility.
- j. **Quality Assurance/Quality Control Plan:** If requested by the Owner for a particular Job Order, Contractor shall submit, for Owner approval, a Quality Assurance/Quality Control Plan. This plan should address all aspects of quality control including responsibility for surveillance of work, documentation, trend analysis, corrective action and interface with the Owner's inspectors.
- k. **Weekly Reports:** Contractor is required to submit weekly progress reports on each active Job Order electronically or in paper form to Owner at the end of each work week, which shall include a current schedule.
- l. **Schedule:** Time is of the essence in rendering the services hereunder. The Job Order shall include a time schedule for each phase of the Work for the Job Order, and Contractor agrees to perform all obligations and render services in accordance with the schedule(s) established in the Job Order. In emergency or non-standard situations, Owner may require Contractor to complete a Job Order on an expedited basis. All Job Orders are to be completed within the timelines agreed to by Owner and Contractor as detailed in the Job Order. If Contractor falls behind the schedule detailed in the Job Order, Contractor shall take steps necessary to improve its progress, including those that may be reasonably required by Owner. Without additional cost to Owner, Owner may require Contractor to increase the number of shifts, overtime operations, days of work, and/or the amount of construction plant or equipment, and to submit for approval any supplementary schedule or schedules in chart form as Owner deems necessary to demonstrate how the approved rate of progress will be regained.
- m. **Emergency Work:** Contractor will give top priority to any emergency work Owner may have

and will allocate all resources necessary to accomplish such work in accordance with Owner's schedule requirements.

IX. OWNER'S RESPONSIBILITIES

9.1 **Representative:** Owner designates the Executive Director of Facilities or his/her designee as its representative authorized to act in Owner's behalf with respect to the Job Order(s). Contractor shall coordinate its work solely through the designated representative.

9.2 **Special Information:** Unless otherwise detailed herein or in the Job Order, Owner shall furnish available any relevant property, boundary, easement, right-of-way, topographic and utility surveys; plans and specifications; and other special data and conditions relevant to the project. Owner makes no warranties or representations as to the accuracy or suitability of information provided to Contractor by Owner or by others.

9.3 **Entry on Land:** Owner shall assist Contractor in gaining entry to Owner's property as necessary for Contractor to perform its services under this Contract.

9.4 **Review of Work:** Owner will review the Work in progress as appropriate. At the completion of the Job Order, Owner (or Owner's Architect/Engineer, if any) shall do a walk through to ensure that the Work is completed in accordance with the Job Order. Owner will notify Contractor in writing of any material error or omission or other defect in the Work or any conflict in the contract documents that Owner becomes aware of, but Owner shall have no obligation or duty to investigate whether such faults, defects, or conflicts exist.

9.6 **Time for Response:** Owner shall furnish required information and services and shall render approvals and decisions as expeditiously as necessary for the orderly progress of Contractor's services and of the Work.

X. SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK

10.1 Contractor's acceptance of a Job Order entered into pursuant to this Contract shall constitute Contractor's acknowledgement that Contractor has taken steps reasonably necessary to ascertain the nature and location of the Work for the specific Job Order, and that Contractor has investigated and satisfied itself as to the general and local conditions which can affect the Work or its cost, including but not limited to:

- a. Conditions bearing upon transportation, disposal, handling, and storage of materials;
- b. The availability of labor, water, electric power, and roads;
- c. Uncertainties of weather, river stages, tides, or similar physical conditions at the site;
- d. The conformation and conditions of the ground; and
- e. The character of equipment and facilities needed preliminary to and during work performance.

10.2 Contractor's acceptance of a Job Order entered into pursuant to this Contract shall constitute Contractor's acknowledgement that Contractor has satisfied itself as to the character, quality, and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory work done by Owner, as well as from the drawings and specifications made a part of this Contract.

10.3 **Owner Furnished Utilities:** Owner shall provide, at no cost to Contractor, wet and dry utilities and toilet facilities that are existing and available at each site for Work performed under the Job Order. If utilities and/or toilet facilities are not existing and available, the costs for such shall be included in the Job Order Proposal. It is the responsibility of Contractor to determine the extent to which existing Owner utilities are adequate for the needs of the Job Order.

10.4 Asbestos Certification Statement: If required by Owner, Contractor shall provide a certification statement for each Job Order, stating that no asbestos-containing materials or work is included within the scope of the Job Order. If required by Owner, Contractor shall provide, at completion of the Job Order, a notarized affidavit to Owner stating that no asbestos-containing materials or work was provided, installed, furnished or added to the project.

10.5 If required, Owner shall provide a survey in accordance with the Texas Asbestos Health Protection Rules prior to the commencement date of the Job Order. Contractor shall take whatever measures he deems necessary to insure that all employees, suppliers, fabricators, material men, subcontractors, or their assigns, comply with this requirement. All materials used on a Job Order shall be certified as non-Asbestos Containing Building Materials (ACBM). Contractor shall insure compliance with the following acts from Contractor and all of Contractor's subcontractors and assigns:

- a. Asbestos Hazard Emergency Response Act (AHERA—40 CFR 763-99 (7));
- b. National Emission Standards for Hazardous Air Pollutants (NESHAP—EPA 40 CFR 61, National Emission Standard for Asbestos;
- c. Texas Asbestos Health Protection Rules (TAHRP—Tex. Admin. Code Title 25, Part 1, Ch. 295C, Asbestos Health Protection

Every subcontractor shall provide a notarized statement that no ACBM has been used, provided, or left on a Job Order. Contractor shall provide, in hard copy and electronic form, all necessary material safety data sheets (MSDS) of all products used in the Job Order to the Texas Department of Health licensed inspector or Owner's architect or engineer, if any, who will compile the information from the MSDS and, finding no asbestos in any of the product, make a certification statement.

10.6 Differing Site Conditions: Contractor shall promptly, and before the conditions are disturbed, give a written notice to Owner of:

- a. Subsurface or latent physical conditions at the site which differ materially from those indicated in the Contract, or
- b. Unknown physical conditions at the site, of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract.

10.7 Investigation by Owner: Owner shall investigate the site conditions promptly after receiving the notice. If the conditions do materially differ and cause an increase or decrease in Contractor's cost or the time required for performing any part of the Work, an equitable adjustment shall be made and the Job Order modified in writing accordingly.

10.8 Equitable Adjustment: No request by Contractor for an equitable adjustment to the Job Order under this Article shall be allowed unless Contractor has given the written notice required. No request by Contractor for an equitable adjustment to the Job Order for differing site conditions shall be allowed if made after final payment under such Job Order.

XI. INSPECTION OF CONSTRUCTION AND OWNER'S ACCEPTANCE OF WORK

11.1 Contractor Inspection System: Contractor shall maintain an adequate inspection system and perform such inspections as well as ensure that the Work called for conforms to the Job Order. Contractor shall maintain complete inspection records and make them available to Owner. All work is subject to inspection and testing by Owner at all places and at all reasonable times before final acceptance of the Work to ensure strict compliance with the terms of the Contract and the Job Order.

11.2 Owner's Satisfaction: All Work performed under this Contract shall be completed to the satisfaction of Owner's representative assigned to the Job Order. Owner's representative shall decide all

questions regarding Contractor's performance under the Contract and Job Order, and such decisions shall be final and conclusive.

11.3 **Non-Conformance:** Contractor shall, without charge, replace or correct Work found by Owner not to conform to a Job Order's requirements, unless Owner consents, in writing, to accept the Work with an appropriate adjustment in contract price. Contractor shall promptly segregate and remove rejected material from the premises, if required by Owner.

11.4 **Failure to Conform:** If Contractor does not promptly replace or correct rejected Work, Owner may:

- a. By contract or otherwise, replace or correct the Work and charge the cost to Contractor, and/or
- b. Terminate the Contractor for default upon seven (7) days written notice.

11.5 **Liability:** Owner's approval or acceptance of Contractor's Work shall not release Contractor from any liability for any defects in the Work.

11.6 Owner inspections and tests, if any, are for the sole benefit of Owner and do not:

- a. Relieve Contractor of responsibility for providing adequate quality control measures;
- b. Relieve Contractor of responsibility for damage to or loss of the material before acceptance;
- c. Constitute or imply acceptance; or
- d. Affect the continuing rights of Owner after acceptance of the complete work.

11.7 The presence or absence of an inspector does not relieve Contractor from any Contract or Job Order requirement, nor is the inspector authorized to change any term or condition of the Job Order without Owner's written authorization.

11.8 Contractor shall promptly furnish, without additional charge, all facilities, labor, and material reasonably needed for performing such safe and convenient inspections and tests as may be required by Owner. Owner may charge to Contractor any additional cost of inspection or test when Work is not ready at the time specified by Contractor for inspection or test, or when prior rejection makes re-inspection or retest necessary. Owner shall perform all inspections and tests in a manner that will not unnecessarily delay the Work. Special, full size and performance tests shall be performed as described in the Job Order.

11.9 If, before acceptance of the entire Work, Owner decides to examine already-completed Work by removing it or tearing it out, Contractor, on request, shall promptly furnish all necessary facilities, labor, and material for this task. If the Work is found to be defective or nonconforming in any material respect due to the fault of Contractor or its Subcontractors, Contractor shall bear the expenses of the examination and of satisfactory reconstruction. However, if the Work is found to meet requirements, Owner shall make an equitable adjustment for the additional services involved in the examination and reconstruction, including, if completion of the Work was thereby delayed, an extension of the period of time for performance.

11.10 **Substantial Completion** means the date on which the Work, or an agreed-upon portion of the Work, is sufficiently complete so that Owner can occupy and use the Work or a portion thereof for its intended purposes. Unless otherwise specified in the Job Order, Owner shall accept, as promptly as practicable after completion and inspection, all Work required by the Job Order or that portion of the Work Owner determines can be accepted separately. Acceptance shall be final and conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or Owner's rights under any warranty or guarantee.

11.11 **Use and Possession Prior to Completion:** Owner shall have the right to take possession of or use any completed or partially completed part of the Work. Before taking possession of or using any

work, Owner shall furnish Contractor a list of items of work remaining to be performed or corrected on those portions of the Work that Owner intends to take possession of or use. However, failure of Owner to list any item of work shall not relieve Contractor of responsibility for complying with the terms of this Contract or the Job Order. Owner possession or use shall not be deemed an acceptance of any work under this Contract. While Owner has such possession or use, Contractor shall be relieved of the responsibility for the loss of or damage to the Work resulting from Owner's possession or use. If prior possession or use by Owner delays the progress of the Work or causes additional expense to Contractor, and such expenses or delays are adequately documented and substantiated by Contractor, an equitable adjustment shall be made in the Job Order price and/or the period of performance, and the Job Order shall be modified in writing accordingly.

11.12 Close-Out Documentation: Contractor shall provide the following as part of the close-out documentation:

- a. An electronic file of all documentation specific to every job order project shall be submitted with close-out documents.
- b. All forms below must be included with the final payment documentation of the project, as applicable:
 - 1) Owner's Manual(s)
 - 2) MSDS
 - 3) Submittals (Ex: Paint colors, carpet, equipment, supplies, and etc.)
 - 4) Warranties
 - 5) Conditional Lien Release
 - 6) Copies of all applicable permits, licenses, and/or other regulatory documents.
- c. Contractor shall be required to submit any / all additional documentation that is related to any project upon request by the Director of Maintenance.

XII. PROTECTION OF EXISTING VEGETATION, STRUCTURES, UTILITIES AND IMPROVEMENTS; TRAFFIC CONTROL

12.1 Preservation: Contractor shall preserve and protect all structures, equipment and vegetation (such as trees, shrubs, and grass) on or adjacent to the Job Order site, which is not to be removed and which does not unreasonably interfere with the Work required under the Job Order. Contractor shall **only remove trees when specifically authorized by Owner to do so**, and shall avoid damaging vegetation that will remain in place. If any limbs or branches of trees are broken during performance by the operation of equipment, or by workmen, Contractor shall trim those limbs or branches with a clean cut and paint the cut with a tree pruning compound as directed by Owner.

12.2 Existing Improvements: Contractor shall protect from damage all existing improvements and utilities at or near the Job Order site and on adjacent property of third parties, the locations of which are made known to or should be known by Contractor. Contractor shall repair any damage to those facilities, including those that are the property of third parties, resulting from failure to comply with the requirements of this Contract or the Job Order or failure to exercise reasonable care in performing the Work. If Contractor fails or refuses to repair the damage promptly, Owner may have the necessary repair work performed and charge the cost to Contractor.

12.3 Traffic Control: Contractor shall be responsible for providing all necessary traffic control, such as street blockages, traffic cones, flagmen, etc., as required for each Job Order. Proposed traffic control methods and costs shall be submitted to Owner for approval in Contractor's Job Order Proposal.

XIII. CLEANING UP AND REFUSE DISPOSAL

13.1 Contractor shall at all times keep the Job Order site, including storage areas, free from accumulations of waste materials. Before completing the Work, Contractor shall remove from the premises any rubbish, tools, scaffolding, equipment, and materials that are not the property of Owner. Upon

completing the Work, Contractor shall leave the site in a clean and orderly condition satisfactory to Owner. Contractor shall be responsible and liable for all construction refuse disposal containers and their removal from the site. Disposal of any hazardous materials not addressed and priced in the Job Order will be segregated for disposal by Owner unless Owner requires Contractor to dispose of the materials, in which case, an equitable adjustment in the price will be negotiated and agreed upon. Contractor shall not use Owner's trash containers for any reason.

XIV. WARRANTY OF CONSTRUCTION

14.1 **Warranty:** In addition to any other warranties specified in any Job Orders, Contractor warrants, for the maximum period allowed by law, and except as otherwise specifically provided herein, that Work performed conforms to the Job Order and is free of any defect in equipment, material or design furnished, or workmanship performed by Contractor or any of its subcontractors or suppliers at any tier. The Contractor shall be obligated to repair or replace any defective or non-conforming Work for a period of one (1) year from the date of final acceptance of the Work. If Owner takes possession of any part of the Work before final acceptance, this one (1) year correction period shall continue for a period of one (1) year from the date possession is taken.

14.2 **Non-Conformance:** Contractor shall remedy, at Contractor's sole expense, any failure of the Work to conform to the Job Order, or any construction defect occurring during the warranty period. In addition, the Contractor shall remedy, at Contractor's expense, any damage to Owner's real or personal property, when that damage is the result of:

- a. Contractor's failure to conform to requirements in this Contract or the Job Order; or
- b. Any defect of equipment, material, workmanship, or design furnished by the Contractor.

If Contractor, after notice, fails to proceed promptly and remedy the problem within thirty (30) calendar days or within another period of time which has been agreed to in writing, in compliance with the terms of the warranty, Owner may have the defects corrected and the Contractor and its surety shall be liable for all expenses incurred.

14.3 **Restoration:** Contractor shall restore any work damaged in fulfilling the terms and conditions of this Section. Contractor's warranty with respect to work repaired or replaced will run for one (1) year from the date of repair or replacement. Owner shall notify Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage. If Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, Owner shall have the right to replace, repair, or otherwise remedy the failure, defect or damage at Contractor's expense, and Contractor shall be liable to owner for any damages sustained by Owner as a result of the failure, defect, or damage.

14.4 **Third-Party Warranties:** With respect to all warranties, expressed or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished for Job Orders issued under this Contract, Contractor shall:

- a. Obtain all warranties required by the Job Order;
- b. Require all warranties to be executed, in writing, for the benefit of Owner; and
- c. Enforce all warranties for the benefit of Owner;

14.5 **Warranty Expiration:** In the event Contractor's warranty under paragraph 14.1 of this Article has expired, Owner may bring suit to enforce a subcontractor's, manufacturers, or supplier's warranty.

14.6 **Owner Liability:** Unless a defect is caused by the negligence or intentional act or failure to act of Contractor or subcontractor or supplier at any tier, Contractor shall not be liable for the repair of any defects of material or design furnished by Owner or for the repair of any damage which results from any defect in Owner-furnished material or design. Contractor is not responsible for and does not warranty pre-existing work or facilities that may be assigned to Contractor except as stated in the Job Order.

14.7 This warranty shall not limit Owner's rights under this Contract and/or applicable law with respect to latent defects, gross mistakes, breach of contract or fraud.

XV. PAYMENT

15.1 **Compensation:** Costs for equipment, material, and labor shall be in accordance with the Contract. Owner shall pay Contractor for Work performed on Job Orders authorized by Owner in writing, subject to allowable additions and deductions. Owner shall pay all unpaid and undisputed amounts due Contractor under this Contract within forty-five (45) days of receipt of invoice. Undisputed amounts unpaid after the date on which payment is due shall bear interest pursuant to Texas Government Code Section 2251.025. Owner shall notify Contractor of an error or disputed amount in an invoice submitted for payment by Contractor no later than the 21st day after the date Owner receives the invoice and shall include in such notice a detailed statement of the amount of the invoice that is disputed, in accordance with Texas Government Code Section 2251.042(a). If Work or any portion thereof has not met the satisfactory approval of Owner's Representative, current and future payments shall not be made until both parties agree that the Work or the portion thereof has been completed in a satisfactory manner or the Work is acceptable; notwithstanding the foregoing, Owner may withhold from payments required no more than 110% of the disputed amount. Notwithstanding any provision herein to the contrary, no payment of amounts owed hereunder shall be considered past due or not paid when due except in accordance with Section 2251.021 of the Texas Government Code.

15.2 **Progress Payments:** If required by the Job Order, Owner shall make progress payments monthly as the Work proceeds, or at more frequent intervals as determined by Owner, on estimates of Work completed submitted by Contractor and approved in writing by Owner. Contractor shall use an acceptable invoice form and shall include supporting documents to reflect a written breakdown of the total price showing the amount included therein for each principal category of the Work, in such detail as requested, to provide a basis for determining progress payments. In the estimation of Work completed, Owner will authorize payment for material delivered on the site and preparatory work done if Contractor furnishes satisfactory evidence that it has acquired title to such material and that the material will be used to perform the Work.

15.3 **Application for Payment:** With each Application for Payment, Contractor must attach/detail the following information:

- (1) Defective Work not remedied.
- (2) Legal claims filed against Contractor or reasonable evidence indicating probable filing of claims;
- (3) Failure of Contractor to make payments properly to any subcontractor or supplier for material or labor;
- (4) A reasonable doubt that the Job Order can be completed for the unpaid Job Order balance; and
- (5) Damage to another contractor.

15.4 **Payment Retention:** In the processing of progress payments, Owner shall retain a percentage of the estimated amount until final completion and acceptance of all Work performed under the Job Order as retainage as follows: if the Job Order is valued at less than \$5 million, Owner shall retain ten percent (10%); if the Job Order is valued at \$5 million or more, Owner shall retain five percent (5%). Retention applicable to each Job Order shall be released within thirty (30) days after final completion of the Job Order and acceptance of the Work under the Job Order. Per Tex. Gov't Code Section 2252.032(f), on application to Owner for final payment and release of retainage, Owner may withhold retainage if there is a bona fide dispute between Owner and the Contractor and the reason for the dispute is that labor, services, or materials provided by the Contractor, or by a person under the direction or control of the Contractor, failed to comply with the express terms of the Contract or if the surety on any outstanding surety bond executed for the Contract does not agree to the release of retainage. Owner shall provide to Contractor written notice of the basis on which Owner is withholding retainage under this section.

15.5 Liquidated Damages: Contractor is expected to complete each Job Order on a timely basis. Liquidated damages may be assessed at Owner's option for Contractor's failure to timely complete each Job Order and/or phase of the scope of work detailed in a Job Order. Owner may withhold as liquidated damages, or require Contractor to pay a "per day" amount, to be set forth in the Job Order, as liquidated damages for any Work not completed by the completion day set forth in the Job Order. These liquidated damages are not a penalty but are compensation to Owner for additional expenses incurred and inconvenience caused by Contractor's failure to allow Owner to receive the premises at the designated time of completion. Execution of this Contract under these specifications shall constitute the agreement by Owner and Contractor that the liquidated damages amounts stated in the Job Order are the minimum value of the costs and actual and direct damages caused by failure of Contractor to complete the Work within the allotted or agreed extended times of completion (including Substantial or Final Completion), that such sums are liquidated direct damages and as all not be constructed to be as a penalty, and that such sums may be deducted from payments due Contractor if such delay occurs. Liquidated damages shall be in addition to, and not in lieu of, any other rights or remedies Owner may have against Contractor for failure to timely achieve each Job Order and/pr phase of the scope of work.

15.6 Right of Setoff: In addition to all other rights and remedies that Owner may have, Owner shall have the right to setoff, against any and all amounts due to Contractor by Owner, whether due under this Contract or any other agreement between Owner (including any division of Owner) and Contractor, any sums for which Owner is entitled to under this Contract, as determined by Owner in its sole discretion, including, without limitation, sums due by Contractor to Owner as a result of indemnification obligations, warranty claims, and/or HCDE/Choice Partners Administrative Fee(s), as applicable.

XVI. TERMINATION FOR CONVENIENCE OF OWNER

16.1 Termination: Owner may, with or without cause, terminate performance of the Work under this Contract or any Job Order in whole or, from time to time, in part, if Owner determines that termination is in Owner's interest. Owner shall effect such termination by delivering to Contractor a Notice of Termination specifying the extent of termination and the effective date.

16.2 After receipt of a Notice of Termination, and except as directed by Owner, Contractor shall immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this Article:

- a. Stop work as specified in the notice;
- b. Place no further subcontracts or orders (referred to as subcontracts in this Article) for materials, services or facilities, except as necessary to complete any Work not terminated;
- c. Assign to Owner, as directed by Owner, all right, title, and interest of Contractor under the subcontracts to the extent they relate to the Work terminated, in which case Owner shall have the right to settle or to pay any termination settlement proposal arising out of those terminations, or with approval or ratification to the extent required by Owner, Contractor shall settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts, the approval or ratification of which will be final for purposes of this Section;
- d. As directed by Owner, transfer title and deliver to Owner:
 - i. The fabricated or un-fabricated parts, Work in process, completed Work, supplies, and other material produced or acquired for the Work terminated, and
 - ii. The completed or partially completed plans, drawings, information, and other property that, if the Contract and/or Job Order had been completed, would be required to be furnished to Owner;

- e. Complete performance of the Work not terminated;
- f. Take any action that may be necessary, or that Owner may direct, for the protection and preservation of the property related to this Contract and/or the Job Order that is in the possession of Contractor and in which Owner has or may acquire an interest;
- g. Use its best efforts to sell, as directed or authorized by Owner, any property of the types referred to in paragraph 16.2(c) above; provided, however, that Contractor is not required to extend credit to any purchaser and may acquire the property under the conditions prescribed by, and at prices approved by, Owner. The proceeds of any transfer or disposition will be applied to reduce any payments to be made by Owner under the Contract and/or Job Order, credited to the price or cost of the Work, or paid in any other manner directed by Owner.

XVII. DEFAULT

17.1 Termination of Right to Proceed: If Owner determines that Contractor is not prosecuting the Work with sufficient diligence to ensure completion within the time specified in the Job Order, or fails to complete the Work within this time, Owner may terminate the Contractor's right to proceed with the Work (or separable part of the Work), upon seven (7) calendar days' written notice to the Contractor. In this event, Owner may take over the Work and complete it by contract or otherwise and may take possession of and use any materials, appliances, and plant on the site necessary for completing the Work.

Contractor's right to proceed shall not be terminated under this Section, if:

- a. The delay in completing the Work arises from unforeseeable causes beyond the control and without the fault or negligence of Contractor. Examples of such causes include:
 - i. acts of God or of the public enemy,
 - ii. acts of Owner in its contractual capacity,
 - iii. acts of another Contractor in the performance of a written Contract with Owner,
 - iv. fires,
 - v. floods,
 - vi. epidemics,
 - vii. quarantine restrictions,
 - viii. strikes,
 - ix. freight embargoes, or
 - x. unusually severe weather
- b. Contractor, within seven (7) calendar days from the beginning of any such delay (unless extended by Owner), shall notify Owner in writing of the causes of delay. Owner shall ascertain the facts and the extent of delay. If, in the judgment of Owner, the findings of fact warrant such action, the time for completing the Work under the Job Order shall be extended.

If, after termination of Contractor's right to proceed, it is determined that Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of Owner. The rights and remedies of Owner in this Article are in addition to any other rights and remedies provided by law or under this Contract.

17.2 Termination for Default: In the event Contractor fails to carry out or comply with any of the

terms and conditions of this Contract or any Job Order, Owner may notify Contractor of such failure or default in writing and demand that the failure or default be remedied within seven (7) calendar days; in the event Contractor fails to remedy such failure or default within seven (7) day period, Owner shall have the right to terminate this Contract and/or any Job Order. Without limiting the foregoing, the following shall constitute a material breach by Contractor, upon the occurrence of which Contractor shall immediately notify Owner: Contractor: (i) ceases its business operations; (ii) makes a general assignment for the benefit of creditors; (iii) is adjudged bankrupt; or (iv) becomes insolvent.

17.3 **Effect of Termination:** Termination of this Contract or any Job Order under any circumstances whatsoever shall not effect or relieve Contractor from any obligation or liability that may have been incurred or will be incurred, and such termination by Owner shall not limit any other right or remedy available to Owner at law or in equity.

XVIII. CANCELLATION FOR CONFLICT OF INTEREST

18.1 Pursuant to applicable law, Owner may cancel this Contract, without penalty or further obligation to Contractor, if any person significantly involved in initiating, negotiating, securing, drafting or creating this Contract on behalf of the Owner was at any time while this Contract or extension of this Contract is in effect, an employee or agent of any other party to this Contract in any capacity or consultant to any other party of this Contract. A cancellation made pursuant to this provision shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

XIX. INSURANCE

19.1 Contractor shall purchase and maintain in effect during the term of this Contract insurance of the types and with minimum limits of liability as stated below. Such insurance shall protect Contractor from claims which may arise out of or result from Contractor's operations whether such operations are performed by Contractor or by any subcontractor or by anyone for whose acts any of them may be liable.

a. **WORKERS' COMPENSATION INSURANCE** providing statutory benefits in accordance with the laws of the State of Texas or any federal statutes as may be applicable to the Work being performed under this Contract.

b. **EMPLOYER'S LIABILITY INSURANCE** with limits of liability not less than:

\$1,000,000	Each Accident
\$1,000,000	Policy Limits
\$1,000,000	Each Employee

c. **COMMERCIAL GENERAL LIABILITY INSURANCE** including products/Completed Operations and Contractual Liability with limits of liability not less than:

Occurrence / Personal Injury / Advertising /	
\$1,000,000 CSL	Products / Completed Operations
\$2,000,000 CSL	Annual Aggregate
\$2,000,000 CSL	Products Aggregate
\$1,000,000 CSL	Fire, Lightning or Explosion
\$5,000 Per Person	Medical Expense

d. **AUTOMOBILE LIABILITY INSURANCE** covering all owned, hired and non- owned motor vehicles used in connection with the Work being performed under this Contract with limits of liability not less than:

\$1,000,000	Bodily Injury / Property Damage
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19.2 Such insurance as is provided herein shall be primary and non-contributing with any other valid and collectible insurance available to Owner.

19.3 All policies providing Contractor's insurance as required in paragraph 19.1 above shall be endorsed to provide the following:

- a. Ninety (90) days written notice of cancellation or non-renewal given to Owner at the address designated in Section 23.
- b. Owner be named as Additional Insured on all policies except Workers Compensation (Prohibited by Law).
- c. Waiver of Subrogation added by endorsement on all policies.

19.4 The limits of liability as required above may be provided by a single policy of insurance or by a combination of primary, excess or umbrella policies. In no event, however, shall the total limits of liability available for any one occurrence or accident be less than the amount(s) required above.

19.5 Proof of compliance with these insurance requirements shall be furnished to Owner in the form of an original certificate of insurance signed by an authorized representative or agent of the insurance company(ies) upon execution of this Contract. Renewal or replacement certificates shall be furnished to Owner not less than twenty-one (21) days prior to the expiration or termination date of the applicable policy(ies). If Contractor fails to maintain the required amounts of insurance or allows the policies to lapse or expire during the term of the Contract, Owner may purchase said insurance and deduct the cost of obtaining the insurance from Contractor's contract sum.

19.6 Contractor shall require any and all subcontractors performing Work under this Contract to carry insurance of the types and with limits of liability as Contractor shall deem appropriate and adequate for the Work being performed. Contractor shall obtain and make available for inspection by Owner upon request current certificates of insurance evidencing insurance coverage carried by such subcontractors.

19.7 Mail the original certificate of insurance to:

Harris County Department of Education
Attn: Executive Director of Facilities
6300 Irvington Boulevard
Houston, Texas 77022

XX. CHANGES

20.1 Owner may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the Work within the general scope of a Job Order, including changes:

- a. In the specifications (including drawings and designs);
- b. In Owner-furnished facilities, equipment, materials, services, or site; or
- c. Directing acceleration in the performance of the Work, or otherwise altering the schedule for performance of the Work.

20.2 Any other written order (which, as used in this paragraph, includes direction, instruction, interpretation, or determination) from Owner that causes a change shall be treated as a change order under this Article; provided, that Contractor gives Owner timely written notice stating the date, circumstances, and source of the order and that Contractor regards the order as a change order.

20.3 Except as provided in this Article, no order, statement, or conduct of Owner shall be treated as a change under this Article or entitle Contractor to an equitable adjustment hereunder.

20.4 Contractor must submit any proposal under this Article within thirty (30) calendar days after:

- a. Receipt of a written change order under Paragraph 20.1 above or;
- b. The furnishing of a written notice under Paragraph 20.2 above,

by submitting to Owner a written statement describing the general nature and amount of the proposal, unless this period is extended by Owner. The statement of proposal for adjustment may be included in the notice under Paragraph 20.2 above.

20.5 No proposal by Contractor for an equitable adjustment shall be allowed if asserted after final payment under the Job Order.

XXI. PAYMENT AND PERFORMANCE BONDS

21.1 Payment Bond:

Contractor shall furnish a Payment Bond in the amount equal to one hundred percent (100%) of the contract amount if the Job Order is in excess of \$25,000.

21.2 Performance Bond:

Contractor shall furnish a Performance Bond in the amount equal to one hundred percent (100%) of the Job Order amount if the Job Order is in excess of \$100,000.00. The bonds must be executed by a corporate surety authorized to do business in Texas and licensed in Texas to issue surety bonds, and must be executed by a surety company that is authorized and admitted to write surety bonds in Texas. If the amount of the bond exceeds \$100,000.00, the surety must:

- (a) Hold a certificate of authority from the U.S. Secretary of the Treasury to qualify as a surety on obligations permitted or required under federal law; or
- (b) Have obtained reinsurance for any liability in excess of \$100,000.00 from a reinsurer that is authorized and admitted as a reinsurer in Texas and is the holder of a certificate of authority from the U.S. Secretary of the Treasury to qualify as a surety or reinsurer on obligations permitted or required under federal law.

21.3 The Performance and/or Payment Bonds must be submitted to Owner before commencement of any work. The bonds must be made payable to Owner.

XXII. PREVAILING WAGE RATES

22.1 Contractor shall comply with, and ensure each subcontractor complies with, all applicable laws regarding prevailing wage rates, including, but not limited to, Chapter 2258 of the Texas Government Code and any related federal requirements applicable to a Job Order. Contractor and all subcontractors shall comply with all state and federal laws including, but not limited to, laws of labor, minimum wage, safety, and equal employment opportunity. Contractor and all subcontractors must pay not less than the general prevailing wage rate plus any applicable fringe benefits. Contractor shall pay not less than the wage scale of the various classes of labor as detailed in the prevailing wage schedule detailed in Attachment B.

XXIII. MISCELLANEOUS PROVISIONS

23.1 **Independent Contractor:** Contractor acknowledges that it is engaged as an independent

contractor and that Owner shall have no responsibility to provide Contractor or its employees with transportation, insurance or other fringe benefits normally associated with employee status. Contractor is responsible for all income taxes required by applicable law. It is the intention of the parties that Contractor is independent of Owner and is not an employee, agent, joint venture, or partner of Owner. Contractor acknowledges that Owner has no responsibility for any conduct of any Contractor's employees, agents, representatives, contractors, or subcontractors.

23.2 Confidentiality: Contractor shall treat any information supplied by Owner or information pertaining to Owner as confidential and shall not disclose any such information to others except as necessary for the performance of this Contract or a Job Order or as authorized by Owner in writing or except when required by law.

23.3 Successors and Assigns: Owner and Contractor, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to the terms and conditions of this Contract. This Contract is a personal service contract for the services of Contractor, and Contractor's interest in this Contract, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party without written consent of Owner. The benefits and burdens of this Contract are, however, assignable by Owner.

23.4 Loss of Funding: Performance by Owner under this Contract may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature") and/or allocation of funds by the Owner's Board of Trustees. If the Legislature fails to appropriate or allot the necessary funds, or the Board fails to allocate the necessary funds, then Owner shall issue written notice to Contractor and Owner may terminate this Contract without further duty or obligation hereunder. Contractor acknowledges that appropriation, allotment, and allocation of funds are beyond the control of Owner. The parties agree that this Contract and any Job Order issued by Owner are commitments of Owner's current revenue only. Every payment obligation of Owner under this Contract is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Contract or any Job Order, this Contract or any Job Order may be terminated by Owner at the end of the period for which funds are available.

23.5 Open Records: Contractor acknowledges that Owner is subject to the Texas Public Information Act, and Contractor waives any claim against and releases from liability Owner, its officers, employees, agents, and attorneys with respect to disclosure of information provided under or in this Contract or otherwise created, assembled, maintained, or held by Contractor or Owner and determined by Owner, the Attorney General of Texas, or a court of law to be subject to disclosure under the Texas Public Information Act.

23.6 Franchise Tax Certification: A corporate or limited liability company Contractor certifies that it is not currently delinquent in the payment of any franchise taxes due under Chapter 171 of the Texas Tax Code, or that the corporation or limited liability company is exempt from the payment of such taxes, or that the corporation or limited liability company is an out-of-state corporation or limited liability company that is not subject to the Texas Franchise Tax, whichever is applicable.

23.7 Taxes: Owner is tax exempt, and Contractor shall avail itself of all tax exemptions applicable to Contractor's work or expenses. Owner shall provide a tax exemption certificate to Contractor upon Contractor's request. Owner shall not be liable for any taxes resulting from this Contract, except where otherwise required by law.

23.8 Captions: The captions of paragraphs in this Contract are for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

23.9 Severability: Should any provision(s) of this Contract be held invalid or unenforceable in any respect, that provision shall not affect any other provisions, and this Contract shall be construed as if the invalid or unenforceable provision(s) had not been included.

23.10 **Waivers:** No delay or omission by either party in exercising any right or power provided under the provisions of this Contract shall impair any such right or power or be construed to be a waiver of the right or power. A written waiver granted by either of the parties of any provision of this Contract shall not be construed as a future waiver of that provision or a waiver of any other provision of the Contract.

23.11 **Force Majeure:** No party shall be liable or responsible to the other for any loss or damage or for any delays or failure to perform under this Contract due to causes beyond its reasonable control, including, but not limited to, acts of God, employee strikes, epidemics, war, riots, flood, fire, sabotage, terrorist acts or any other circumstances of like character.

23.12 **Governing Law and Venue:** This Contract shall be construed, interpreted and applied in accordance with the laws of the State of Texas without regard for choice of law principles. All obligations of the parties created hereunder are enforceable in Houston, Harris County, Texas, which shall be the exclusive venue for any dispute hereunder.

23.13 **Entire Contract:** This Contract, as defined herein, constitutes the sole and only agreement between the parties with respect to the services contracted for and supersedes any prior understandings, written or oral. No modification, alteration or waiver of this Contract or any of its provisions shall be effective unless in writing and signed by both parties. No course of prior dealings, no usage of trade, and no course of performance shall be used to modify, supplement or explain any terms used in this Contract.

23.14 **Financial Interest:** By signature hereon, Contractor certifies that no member of Owner's Board of Trustees has a financial interest, directly or indirectly, in the transaction that is the subject of this Contract.

23.15 **Authority to Act:** If Contractor is a corporation or a limited liability company, Contractor warrants, represents, and agrees that (1) it is duly organized, validly existing and in good standing under the laws of the state of its incorporation or organization; (2) it is duly authorized and in good standing to conduct business in the State of Texas; (3) it has all necessary power and has received all necessary approvals to execute and deliver this Contract; and (4) the individual executing this Contract on behalf of Contractor has been duly authorized to act for and bind Contractor.

23.16 **Records:** Records of expenses pertaining to additional services, services performed on the basis of a Worker Wage Rate or Monthly Salary Rate, or reimbursable expense, if allowed, shall be kept on the basis of generally accepted accounting principles and in accordance with cost accounting standards promulgated by the Federal Office of Management and Budget Cost Accounting Standards Board and shall be available for audit by Owner or Owner's authorized representative on reasonable notice.

23.17 **Illegal Dumping:** Contractor shall ensure that it and all of its subcontractors prevent illegal dumping of litter in accordance with Title 5, Texas Health and Safety Code, Chapter 365.

23.18 **Interpretation:** Contractor agrees that the normal rules of construction that require that any ambiguities in the Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract or any Job Order.

23.19 **Modification:** This Contract may only be modified by a written instrument executed by the parties to be incorporated into this Contract.

23.20 **Assignment:** Contractor may not assign this Contract or any of its rights, duties or obligations hereunder without the prior written approval of Owner. Any attempted assignment of this Contract by Contractor shall be null and void. Any Job Order made as a result of this Contract may not be transferred, assigned, subcontracted, mortgaged, pledged, or otherwise disposed of or encumbered in any way by Contractor without the prior written approval of Owner.

23.21 **Immunity:** Nothing in this Contract will be construed to waive, modify, or amend any legal defense available to Owner or any of Owner's past or present trustees, officers, agents, or employees, including, without limitation, governmental immunity from suit as provided by law.

XXIV. NOTICES

24.1 All notices, consents, approvals, demands, requests or other binding communications under this Contract shall be in writing. Written notice may be delivered in person to the designated representative of the Contractor or Owner; mailed by U. S. mail to the last known business address of the designated representative; or transmitted by fax machine to the last known business fax number of the designated representative. Mail notices are deemed effective three business days after the date of mailing. Fax notices are deemed effective the next business day after faxing.

24.2 The initially designated representatives of the parties for receipt of notices are as follows. Either party may change their designated representative for receipt of notices by written notice.

24.2.1 If to OWNER:

Harris County Department of Education
Attn: Assistant Superintendent of Business Services
6300 Irvington Boulevard
Houston, Texas 77022

24.2.2 With Copies to:

Harris County Department of Education
Attn: Executive Director of Facilities
6300 Irvington Boulevard
Houston, Texas 77022

24.2.3 If to Contractor: Quality Security Systems (Company Name)
220 Barren Springs Drive Ste. #4 (Address)
Houston, Texas 77090 (City, State, Zip Code)
Pate Muse III (Contact Person)
(281) 820 - 9797 (Fax)

XXV. OTHER CONTRACTS

25.1 Owner may undertake or award other contracts for additional work at or near the site of Work under this Contract or a Job Order. Contractor shall fully cooperate with the other contractors and with Owner's employees and shall carefully adapt scheduling and performing the Work under this Contract to accommodate the additional work, heeding any direction that may be provided by Owner. Contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or by Owner's employees.

25.2 Owner may award or enter into other contracts in its sole discretion, and nothing in this Contract may be construed to imply that Contractor has the exclusive right to provide job order contracting services to Owner.

XXVI. INDEMNIFICATION

26.1 CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS OWNER, ITS AGENTS, EMPLOYEES, TRUSTEES AND OTHER OFFICERS FROM ANY AND ALL CLAIMS, LIABILITY, COSTS, SUITE OF LAW OR IN EQUITY, EXPENSES, ATTORNEYS' FEES, FINES, PENALTIES, OR DAMAGES ASSERTED AGAINST IT BY REASON OF THE INTENTIONAL OR NEGLIGENT ACTS OR OMISSIONS OF THE CONTRACTOR, ITS AGENTS, SERVANTS, SUBCONTRACTORS, AND EMPLOYEES IN THE PERFORMANCE OF THE CONTRACT.

XXVII. CONTRACT ORDER OF PRECEDENCE

27.1 In the event of an inconsistency between provisions of this Contract, the inconsistency shall be resolved by giving precedence in the following order:

- a. Contract Modifications, if any;
- b. this Contract, including exhibits;
- c. Job Orders;
- d. Drawings;
- e. Specifications;
- f. The contract documents for Choice Partners Contract # 21/021MJ-31, including any addenda and attachments thereto;
- g. Contractor's proposal submitted in response to the solicitation for Choice Partners Contract #20/018MJ-09.

XXVIII. PARTY ANTITRUST VIOLATIONS

28.1 Contractor assigns to Owner any claim for overcharges, resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Contractor toward fulfillment of this Contract.

XXIX. AUDIT OF RECORDS

29.1 Pursuant to applicable laws, the Contractor shall retain and shall contractually require each subcontractor to retain all data, books, documents and other records ("records") relating to this Contract for a period of five (5) years after completion of this Contract or any Job Order issued hereunder. This includes all books and other evidence bearing on Contractor's costs and expenses under this Contract or the Job Order. All records shall be subject to inspection and audit by the Owner at reasonable times, without cost to Owner. Upon request, Contractor shall produce the original of any or all such records. If approved by Owner, photographs, microphotographs or any authentic reproductions may be maintained instead of original records and documents. If an audit or a compliance review has been announced, Contractor shall retain its records and accounts until such audit or compliance review has been completed.

--- Signature page follows ---

IN WITNESS WHEREOF, Owner and Contractor have executed and delivered this Contract effective as of the date identified above.

OWNER

By: _____
Name: Jesus Amezcua, Ph.D., CPA, RTSBA
Title: Assistant Superintendent of Business Services

Date

CONTRACTOR

By: *Pate L. Muse III*
Name: Pate L. Muse III
Title: President

1/4/2023
Date

ATTACHMENTS

The following Attachments are incorporated by reference for all purposes:

- ATTACHMENT A: Job Order Form
- ATTACHMENT B: Prevailing Wage Rates

ATTACHMENT A
JOB ORDER

This Job Order is subject to all terms and conditions of the Master Contract ("Master Contract") between Harris County Department of Education (Owner) and Quality Security Systems (Job Order Contractor) dated January 18th, 2023, and shall become part of the Contract upon execution by Owner. This Job Order is issued in accordance with Choice Partners contract #21/021MJ-31 and Contractor's proposal submitted in response to the solicitation issued by HCDE/Choice Partners for Choice Partners contract #21/021MJ-31. Any amendment or modification of this Job Order must be in writing and signed by both parties.

1. **Agreed Work.** The agreed Work shall include: Materials and labor for a delayed egress system on 8 doors that consists of the Access Controls, Hardware, Electrical, and Fire Alarm Testing/Certification for the ABS West facility located in 12772 Medfield Dr. in Houston, Texas 77082 based on Electrical Drawings provided by Infrastructure Associates dated 12/14/2022. If applicable, any additional agreed Work, technical specifications, and/or drawings shall be as set forth and listed in the Job Order Proposal attached hereto as Exhibit 1.
2. **Deadline for Performance.** Job Order Contractor shall complete performance of the Work specified herein on or before August 31st, 2023. The parties agree that the "per day" amount for Liquidated Damages, as defined in Master Contract, shall be \$1,000.00. The Date of Commencement is: [] the date on which both parties duly execute this Job Order or [X] will be fixed in a Notice to Proceed issued by the Owner.
3. **Place of Performance.** Contractor shall perform the Work specified herein at the following location(s) 12772 Medfield Dr. in Houston, Texas 77082 based.
4. **Agreed Total Price.** The parties hereby agree that the Total Price for all Work under this Job Order is \$138,949.11, as specified in the Job Order Proposal attached hereto as Exhibit 1. Services rendered in accordance with this Job Order shall be funded by General Fund [funding source(s)]. Payment for services rendered shall be allocated as follows: 100% funded by General Fund [funding source]; and n/a funded by n/a [additional funding source, if applicable].
5. **Bonding.** Pursuant to Section XXI of the Master Contract, Contractor shall furnish a Payment Bond in the amount equal to one hundred percent (100%) of the contract amount if the Job Order is in excess of \$25,000 and shall furnish a Performance Bond in the amount equal to one hundred percent (100%) of the Job Order amount if the Job Order is in excess of \$100,000.00.
A Payment Bond [x] is required, [] is not required for this Job Order.
A Performance Bond [x] is required, [] is not required for this Job Order.
6. **Insurance.** Contractor shall provide certificate(s) of insurance as required by Section XIX of the Master Contract, evidencing that Contractor has purchased and maintained insurance of the types and with minimum limits of liability as stated in Section XIX of the Master Contract.
7. **Owner's Authorized Representative.** Owner's authorized representative for acceptance of any completed Work under this Job Order is: Joe Carreon, Construction Director.

AUTHORIZED AND ACCEPTED:

JOB ORDER CONTRACTOR/Quality Security Systems

By: Pate L. Muse III Date: 1/4/2023
Name: Pate L. Muse III Title: President

OWNER/HARRIS COUNTY DEPARTMENT OF EDUCATION

By: _____ Date: _____
Name: Jesus Amezcua, Ph.D., CPA, RTSBA Title: Assistant Superintendent of Business Services

EXHIBIT A: Contractor's Job Order Proposal, dated **January 3rd, 2023**.

This Job Order Proposal (JOP) is submitted in response to the Request for Proposal (RFP) for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

1. **Item Description:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

2. **Item Specifications:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

3. **Item Quantity:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

4. **Item Price:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

5. **Item Delivery:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

6. **Item Warranty:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

7. **Item Maintenance:** The JOP is for the purchase of a new fleet of vehicles for the Department of Public Safety. The RFP is located at [www.psd.state.nj.gov](#). The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP. The JOP is submitted in response to the RFP and is subject to the terms and conditions of the RFP.

AUTHORIZED AND SIGNED:

JOB ORDER CONTRACTOR OFFER

Name: [Signature]
Title: [Signature]

DEPARTMENT OF PUBLIC SAFETY

Name: [Signature]
Title: [Signature]

Prevailing Wage Rate
Determination
ATTACHMENT B

OWNER'S ADOPTED PREVAILING WAGE RATES

Sec. 2388.021. Right to be Paid Prevailing Wage Rates

- (a) A worker employed on a public work project is entitled to the rate of a public work project if the work is paid for by the state or a political subdivision of the state.
- (b) A worker is employed on a public work project if the worker is employed by a contractor or subcontractor in the execution of a contract for the state or a political subdivision of the state or any other public body of the state or a political subdivision of the state.
- (c) A contractor or subcontractor is a contractor or subcontractor if the contractor or subcontractor is a contractor or subcontractor in the execution of a contract for the state or a political subdivision of the state or any other public body of the state or a political subdivision of the state.
- (d) A contractor or subcontractor is a contractor or subcontractor if the contractor or subcontractor is a contractor or subcontractor in the execution of a contract for the state or a political subdivision of the state or any other public body of the state or a political subdivision of the state.

Sec. 2388.023. Prevailing Wage Rates to be Paid by Contractor and Subcontractor

- (a) The contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (b) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (c) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (d) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (e) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (f) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (g) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (h) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (i) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.
- (j) A contractor or subcontractor shall be responsible for the determination of the prevailing wage rate for the work to be performed under the contract.

Sec. 2388.024. Duty of Public Body to Hear Complaints and Withhold Payment

- (a) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (b) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (c) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (d) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (e) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (f) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (g) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (h) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (i) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.
- (j) A public body shall have the duty to hear complaints and withhold payment if the contractor or subcontractor fails to pay the prevailing wage rate to the workers.

Prevailing Wage Rate Determination Information

The following information is from Chapter 2258 Texas Government Code:

Sec. 2258.021. Right to be Paid Prevailing Wage Rates.

- (a) A worker employed on a public work by or on behalf of the state or a political subdivision of the state shall be paid:
 - (1) not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed; and
 - (2) not less than the general prevailing rate of per diem wages for legal holiday and overtime work.
- (b) Subsection (a) does not apply to maintenance work.
- (c) A worker is employed on a public work for the purposes of this section if the worker is employed by a contractor or subcontractor in the execution of a contract for the public work with the state, a political subdivision of the state, or any officer or public body of the state or a political subdivision of the state.

Sec. 2258.023. Prevailing Wage Rates to be paid by Contractor and Subcontractor; Penalty.

- (a) The contractor who is awarded a contract by a public body or a subcontractor of the contractor shall pay not less than the rates determined under Section 2258.022 to a worker employed by it in the execution of the contract.
- (b) A contractor or subcontractor who violates this section shall pay to the state or a political subdivision of the state on whose behalf the contract is made, \$60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. A public body awarding a contract shall specify this penalty in the contract.
- (c) A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract as provided by Section 2258.022.
- (d) The public body shall use any money collected under this section to offset the costs incurred in the administration of this chapter.
- (e) A municipality is entitled to collect a penalty under this section only if the municipality has a population of more than 10,000.

Sec. 2258.051. Duty of Public Body to Hear Complaints and Withhold Payment.

A public body awarding a contract, and an agent or officer of the public body, shall:

- (1) take cognizance of complaints of all violations of this chapter committed in the execution of the contract; and
- (2) withhold money forfeited or required to be withheld under this chapter from the payments to the contractor under the contract, except that the public body may not withhold money from other than the final payment without a determination by the public body that there is good cause to believe that the contractor has violated this chapter.

Prevailing Wage Rates – School Construction Trades

June 1, 2022

Texas Gulf Coast Area

CLASSIFICATION	2022 HOURLY RATE
ASBESTOS WORKER	\$21.13
BRICKLAYER; MASON	\$25.32
CARPENTER; CASEWORKER	\$23.38
CARPET LAYER; FLOOR INSTALLER	\$25.12
CONCRETE FINISHER	\$23.40
DATA COMM/TELE COMM	\$23.50
DRYWALL INSTALLER; CEILING INSTALLER	\$26.65
ELECTRICIAN	\$25.93
ELEVATOR MECHANIC	\$28.80
FIREPROOFING INSTALLER	\$22.25
GLAZIER	\$22.30
HEAVY EQUIPMENT OPERATOR	\$22.40
INSULATOR	\$20.50
IRONWORKER	\$25.50
LABORER, HELPER	\$16.71
LATHERER; PLASTERER	\$23.25
LIGHT EQUIPMENT OPERATOR	\$20.50
METAL BUILDING ASSEMBLER	\$21.10
MILLWRIGHT	\$33.63
PAINTER; WALL COVERING INSTALLER	\$19.60
PIPEFITTER	\$26.97
PLUMBER	\$26.71
ROOFER	\$20.50
SHEET METAL WORKER	\$19.90
SPRINKLER FITTER	\$26.13
STEEL ERECTOR	\$23.25
TERRAZZO WORKER	\$23.50
TILE SETTER	\$19.58
WATERPROOFER; CAULKER	\$19.88

This document was developed by PBK Architects, Inc., in strict accordance with Chapter 2258 of the Texas Government Code.

Prevailing Wage Rates

Worker Classification Definition Sheet

CLASSIFICATION	DEFINITION
ASBESTOS WORKER	Worker who removes and disposes of asbestos materials.
BRICKLAYER; MASON	Craftsman who works with masonry products, stone, brick, block, or any material substituting those materials and accessories.
CARPENTER; CASEWORKER	Worker who build wood structures or structures of any material which has replaces wood. Includes rough and finish carpentry, hardware and trim.
CARPET LAYER; FLOOR INSTALLER	Worker who installs carpets and /or floor coverings, vinyl tile.
CONCRETE FINISHER	Worker who floats, trowels, and finishes concrete.
DATA COMM/TELE COMM	Worker who installs data/telephone and television cable and associate equipment and accessories.
DRYWALL; CEILING INSTALLER	Worker who installs metal framed walls and ceiling, drywall coverings, ceiling grids, and ceilings.
ELECTRICIAN	Skilled craftsman who installs or repairs electrical wiring and devices. Includes fire alarm systems and HVAC electrical controls.
ELEVATOR MECHANIC	Craftsman skilled in the installation and maintenance of elevators.
FIREPROOFING INSTALLER	Worker who sprays or applies fire proofing materials.
GLAZIER	Worker who installs glass, glazing, and glass framing.
HEAVY EQUIPMENT OPERATOR	Includes but not limited to: all CAT tractors, all derrick-powered, all power operated cranes, back-hoes, back-fillers, power operated shovels, winch trucks, and all trenching machines.
INSULATOR	Worker who applies, sprays, or installs insulation.
IRONWORKER	Skilled craftsman who erects structural steel framing, and installs structural concrete Rebar.
LABORER, HELPER	Worker qualified for only unskilled or semi-skilled work. Lifting, carrying materials or tools, hauling, digging, clean up.
LATHERER; PLASTERER	Worker who installs metal framing and lath. Worker who applies plaster to lathing and installs associated accessories.
LIGHT EQUIPMENT OPERATOR	Includes but not limited to , air compressors, truck crane drivers, flex planes, building elevators, form graders, concrete mixers less than 14cf, conveyers.
METAL BUILDING ASSEMBLER	Worker who assembles pre-made metal buildings.
MILLWRIGHT	Mechanic specializing in the installation of heavy machinery, conveyance, wrenches, dock levelers, hydraulic lifts, and align pumps.
PAINTER; WALL COVERING INSTALLER	Worker who prepares wall surfaces and applies paint and/or wall coverings, tape, and bedding.
PIPEFITTER	Trained worker who installs piping systems, chilled water piping and hot water (boiler) piping, pneumatic tubing controls, chillers, boilers, and associated mechanical equipment.
PLUMBER	Skilled craftsman who installs domestic hot and cold water piping, waste piping, storm system piping, water closets, sinks, urinals, and related work.
ROOFER	Worker who installs roofing materials, Bitumen (asphalt and coal tar) felts, flashings, all types of roofing membranes, and associated products.
SHEET METAL WORKER	Worker who installs sheet metal products, Roof metal, flashings and curbs, ductwork, mechanical equipment, and associated metals.
SPRINKLER FITTER	Worker who installs fire sprinklers systems and fire protectant equipment.
STEEL ERECTOR	Worker who erects and dismantles structural steel frames of buildings and other structures.
TERRAZZO WORKER	Craftsman who places and finishes Terrazzo
TILE SETTER	Worker who prepares wall and/or floor surfaces and applies ceramic tiles to these surfaces.
WATERPROOFER; CAULKER	Worker who applies water proofing material to buildings. Products include sealant, caulk, sheet membranes, and liquid membranes, sprayed, rolled or brushed.



**** Proposal ****

1/3/2023

Project Number: 1539

For :

HARRIS COUNTY -ABS WEST

Delayed Egress & Fire

Quality Security Systems
 220 Barren Springs Drive Ste #4
 Houston, Tx 77090
 281-820-9650 Fax 281-820-9797

HCDE ABS West
 Richard Vela
 Facilities
 12772 Medfield Dr
 Houston, TX 77082
 Tel: 7136946300

HARRIS COUNTY -ABS WEST
 Richard Vela
 6300 IRVINGTON
 HOUSTON, TX 77022
 Tel: 713-694-6300

Mfr-Part No.	Qty	Description	Unit Price	Extended
ADI	7	12v Plug In Transformer		
Vanderbilt	14	Multi-Technology Reader - Single Gang		
VANINDUST	7	Outdoor Wireless Reader		
ADI	8	3/8" Press Fit Contact,		
WINCITWIR	1000	18-04 UNS STR CMP Pur Jkt		
WINCITWIR	1000	18-06 OAS STR CMP Pur Jkt		
WINCITWIR	1000	18-02 UNS STR CMP Wht Jkt		
WINCITWIR	1000	18-04 UNS SOL FPLP Red Jkt		
POTTER	7	PAD 100 Relay Module		
SDS	1	Commercial Fire Alarm Cellular Fire Alarm LTE		
QSS	1	Bonding For Project		
QSS	1	To Test And Certify And Program Fire System		
QSS	2	CAD DESIGNS WITH PERMITTS & SUBMITTALS & SUPPORTING DOCUMENTS		
QSS	1	MISC HARDWARE CONDUIT,BOXES, FLEX,TAPE & CABLE TIES.		
QSS	1	To Install AC Power To Closet 120V (7)		
QSS	1	To Install Delayed Egress Hardware		
	8	VON250102 CX99EO US26D 36" Exit Device		
	4	VON913100 E996L-06-R/V US26D RHR Exit Device Trim		
	4	E996L R/V 17 626 LHR Exit Device Trim		
	8	SCH707110 80-102 626 SFIC Mortise Housing Less Core		
	1	VON911820 996L DT 06 US26D LHR Exit Device Trim		
	1	VON923100 EPT10 SP28 Power Transfer		
	16	ROC010188 70C US26D 4x16" Push Plate		
	7	PS914-2RS Power Supply		
	8	80-129 626 SFIC Rim Cylinder Less Core		
	8	040193 CX Trim Device Cable Kit		
	9	040191 Chexit Field Wiring Kit		

Qss To Provide

Please Refer To The Quotation Number When Placing Your Order.

1) Qss To Provide Equipment Listed Above, Programming & Testing.

Note Pricing Per HCDE Choice Partners Contract # 20/018MJ-09

Note Door Hardware Is Currently 20 Week Lead Time

All Materials Warranty One Year (1).

Labor Warranty (90) Days From Date Of Completion

Estimator Signature: Pate Muse

Date: _____ 1-1-23

I/we Pate L. Muse Agree To The Above Costs And Specifications And Authorize The Work To Be Done As Outlined Above, Provided By Quality Security Systems.

Customer To Provide.

- 1: Terms: 50% Down Balance Progressed bill.
- 2: Terms Of Payment Are Net (30) Days From The Date Of Invoice.
- 3: A Late Fee Of 3 % Will Be Charged For Any Unpaid Balance Over Thirty (30) Days.
- 4: Freight Is F. O. B. Houston, Texas.
- 5: Estimated Delivery Is 30 Days A. R. O.
6. Customer To Provide All keys And Cores.
7. Fire Alarm Cad Files & Permit Number.

Materials Are Invoiced Based Upon The Materials Delivered Or Stored. Labor Is Invoiced Monthly Based Upon The % Of Labor Completed.

Customer Signature: _____
(signature Acknowledges Authority To Financially Obligate Company.)

Date: _____

This Estimate With Prices Is Valid 30 Days.

Mfr-Part No.

Qty Description

Unit Price

Extended

This ** Proposal ** is Valid for 30 Days.

Signature: _____ Date: _____

Project Total: \$ 138,949.11

Regular Board Meeting

8.4.

Meeting Date: January 18, 2023

Title:

Submitted By: Venetia Baldwin

Recommended Action: Approve

HCDE Goal(s):

Additional Resource

Facilities/Technology

Personnel:

Approval Needed?:

Information

Posted Agenda Item:

Consider approval of Change Order #1 to job order contract with Quality Security Systems for Humble Head Start Center Access Control, Fire Alarm, Security, and Camera Equipment Project and delegate authority to the Superintendent or his designee to negotiate, finalize and execute Change Order #1.

Subject:

Rationale:

Fiscal Impact

Attachments

Change Order 1

Form Review

Form Started By: Venetia Baldwin
Final Approval Date: 01/10/2023

Started On: 01/10/2023 04:40 PM



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Change Order

PROJECT: *(Name and address)*
HCDE Humble Head Start Center access control, fire alarm, security, and camera equipment
130 Atascocita Road
Humble, TX 77369

CONTRACT INFORMATION:
Contract For: Job Order Contracting

CHANGE ORDER INFORMATION:
Change Order Number: 01

Date: August 15, 2022

Date: January 18, 2023

OWNER: *(Name and address)*
Harris County Department of Education
6300 Irvington Blvd.
Houston, Texas 77022

ARCHITECT: *(Name and address)*
English + Associates Architects, Inc.
1919 Decatur Street
Houston, TX 77007

CONTRACTOR: *(Name and address)*
Quality Security Systems
220 Barren Springs Drive, Suite 4
Houston, TX 77090

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Increase Contract Time by ninety-four (94) days due to equipment delays.

The original Contract Sum was	\$ 121,003.77
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 121,003.77
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 121,003.77

The Contract Time will be increased by ninety-four (94) days.


The new date of Substantial Completion will be April 30, 2023.


Final Completion shall be achieved no later than ten (10) calendar days following Substantial Completion.

Owner hereby reserves all rights and remedies to which it is entitled, none of which are waived.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

English + Associates Architects, Inc.
ARCHITECT *(Firm name)*


Quality Security Systems
CONTRACTOR *(Firm name)*


Harris County Department of Education
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Kathleen A. English, license #12622
Principal

Pate L. Muse III
President

Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent of Business Services

PRINTED NAME AND TITLE
01-10-2023

PRINTED NAME AND TITLE
1-10-2023

PRINTED NAME AND TITLE

DATE

DATE

DATE

Regular Board Meeting

10.A.

Meeting Date: January 18, 2023

Title: Approval for Change Order #1 to the Construction, LTD contract to extend the Substantial Completion Date of the ABS East project

Submitted For: Richard Vela, Facilities **Submitted By:** Laura Espinoza

Recommended Action: Approve **HCDE Goal(s):** 1. Impact education/respond to evolving needs
2. Deliver value responsibly

Additional Resource Personnel: Joe Carreon, Rich Vela, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson **Facilities/Technology Approval Needed?:** Facilities

Information

Posted Agenda Item:

Consider approval of Change Order #1 to contract with Sovereign Builders, Inc. dba Construction, Ltd. for ABS East Campus Project and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order #1.

Subject:

Consider approval of Change Order #1 to contract with Sovereign Builders, Inc. dba Construction, Ltd. for ABS East Campus Project and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order #1.

Rationale:

Consider approval of Change Order #1 to contract with Sovereign Builders, Inc. dba Construction, Ltd. for ABS East Campus Project and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order #1.

Fiscal Impact

Included in FY budget Y/N:: Yes

Included in current budget amendment:: Yes

Attachments

Cre8 AIA Contract for ABS East

Form Review

Inbox	Reviewed By	Date
Purchasing	Edna Johnson	01/04/2023 02:28 PM
Purchasing Director	Kendra Jackson	01/04/2023 04:01 PM
Assistant Superintendent - Business	Jesus Amezcua	01/05/2023 09:49 AM
Form Started By: Laura Espinoza		Started On: 01/04/2023 10:44 AM
Final Approval Date: 01/05/2023		



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> HCDE Academic and Behavior School East 7710 Office City Drive Houston, TX 77012 CSP Job#21-047YR	CONTRACT INFORMATION: Contract For: General Construction Date: June 17, 2021	CHANGE ORDER INFORMATION: Change Order Number: 01 Date: December 16, 2022
OWNER: <i>(Name and address)</i> Harris County Department of Education Public Facility Corporation 6300 Irvington Blvd. Houston, Texas 77022 Tel.: 713.694.6300	ARCHITECT: <i>(Name and address)</i> cre8 Architects 3815 Montrose Blvd., Suite 123 Houston, TX 77006 Tel.: 713.526.2738	CONTRACTOR: <i>(Name and address)</i> Sovereign Builders, Inc. dba Construction, Ltd. 1825 Upland Drive Houston, TX 77043 Tel.: 713.984.9444

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Increase Contract Time by one hundred sixteen (116) days for permit approval.
Increase Contract Time by thirty-five (35) days for actual adverse weaher delays.

The original Contract Sum was	\$ 12,348,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 12,348,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 12,348,500.00

The Contract Time will be increased by one hundred fifty-one (151) days.
The new date of Substantial Completion will be November 28, 2022.

Contractor reserves its right to seek additional compensation in connection with the time extensions granted in this Change Order, as well as additional time and compensation that have been previously requested but not granted. Contractor's execution of this Change Order is solely for the purpose of adjusting the Date of Substantial Completion to the extent agreed upon by the Owner and Contractor but shall not constitute a settlement of Contractor's right to seek additional time and compensation in connection with the above-referenced delays or other delays experienced on this Project. Contractor hereby reserves all rights and remedies to which it is entitled, none of which are waived.

Owner hereby reserves all rights and remedies to which it is entitled, none of which are waived.


The below "NOTE" is deleted and is of no force or effect; no Construction Change Directive has been issued for this Project.

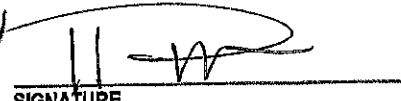
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

cre8 Architects	Sovereign Builders, Inc. dba Construction, Ltd.	Harris County Department of Education Public Facility Corporation
_____ ARCHITECT <i>(Firm name)</i>	_____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>

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User Notes:


SIGNATURE
Roger H. Brownlow, AIA


SIGNATURE

SIGNATURE
Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent of Business
Services

PRINTED NAME AND TITLE
21 December 2022
DATE

TIM DIXON
PRINTED NAME AND TITLE
1/3/23
DATE

PRINTED NAME AND TITLE
DATE

Agreed to form only based on Owner's agreement.

Information Items

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Employee Count - December 2022

DIVISION	Full-Time										Part-Time								FT/PT Total
	A	E	H	I	O	P	S	T	TS	Total	A	AE	I	O	P	S	TS	Total	
Academic & Behavior School East	3	0	0	22	0	2	2	0	21	50	0	0	0	0	0	0	5	5	55
Academic & Behavior School West	3	0	0	22	0	4	2	0	22	53	0	0	0	0	0	0	6	6	59
Administration	7	0	0	0	0	0	5	0	0	12	0	0	0	0	0	0	0	0	12
Adult Education	15	0	0	2	1	0	13	0	0	31	0	118	2	1	0	0	0	121	152
Business Services	8	0	0	0	0	0	6	0	0	14	1	0	0	0	0	1	0	2	16
Center For Educator Success	11	0	0	0	0	0	3	0	0	14	0	0	0	0	0	1	0	1	15
Center For Grants Development	4	0	0	0	0	0	1	0	0	5	0	0	0	0	0	0	0	0	5
Center Safe & Secure Schools	3	0	0	0	0	0	1	0	0	4	0	0	0	0	0	0	0	0	4
Choice Partners	12	0	0	0	0	0	5	0	0	17	0	0	0	0	0	0	0	0	17
Communications & Creative Services	4	0	0	0	0	0	1	4	0	9	0	0	0	0	0	0	0	0	9
Center For Afterschool, Summer & Enrichment	26	0	0	0	0	0	5	0	0	31	1	0	0	0	0	21	0	22	53
Facilities	5	0	1	0	36	0	5	0	0	47	0	0	0	0	0	0	0	0	47
Fortis Academy	2	0	0	1	0	3	1	0	5	12	0	0	0	0	0	0	0	0	12
Head Start	0	131	82	0	24	0	9	0	0	246	0	0	3	0	0	1	0	4	250
Highpoint East	3	0	0	9	0	3	3	0	21	39	0	0	1	0	0	0	3	4	43
Human Resources	8	0	0	0	0	0	3	0	0	11	0	0	0	0	0	1	0	1	12
Information Technology Services	0	0	0	0	0	0	1	21	0	22	0	0	0	0	0	0	0	0	22
Marketing & Client Engagement	5	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	5
Procurement Services	5	0	0	0	0	0	2	0	0	7	0	0	0	0	0	0	0	0	7
Records Management	2	0	0	0	8	0	5	0	0	15	0	0	0	0	0	0	0	0	15
Research & Evaluation	6	0	0	0	0	0	1	0	0	7	0	0	0	0	0	0	0	0	7
School-Based Therapy Services	1	0	0	0	0	107	28	0	0	136	0	0	0	0	32	3	0	35	171
Schools	4	0	0	0	1	1	2	0	0	8	0	0	0	0	0	0	7	7	15
Total	137	131	83	56	70	120	104	25	69	795	2	118	6	1	32	28	21	208	1,003

A = Administration
 AE = Adult Education
 E = Head Start Instructional Support
 H = Head Start Administrative Support
 I = Instructional Support
 O = Operations Support
 P = Professional Support
 S = Administrative Support
 T = Technology
 TS = Teachers

Meeting Date: January 18, 2023

Regular Board Meeting

12.B.

Meeting Date: January 18, 2023
Title:
Submitted For: Joyce Akins, Center for Grants Development
Submitted By: Illiana Gonzalez
Additional Resource Personnel: Dr. Charles Ned, Jonathan Parker

Information

Posted Agenda Item:

Submission of grant proposal to Panera Bread Foundation via the Education Foundation of Harris County in the amount of \$25,000 to support Highpoint East’s Building Exceptional Character (BEC) Program. The program will serve up to 500 students.

Subject:

Education Foundation of Harris County, the Center for Grants Development grant request to Panera Bread Foundation to implement a new program, the Building Exceptional Character (BEC) Program, at the Highpoint East School.

Rationale:

In collaboration with Education Foundation of Harris County, the Center for Grants Development submitted a grant request of \$25,000 to the Panera Bread Foundation to implement a new program, the Building Exceptional Character (BEC) Program, at the Highpoint East School.

The BEC program will serve up to 500 students and will use the evidenced/technology-based CharacterStrong’s social-emotional learning and character curricula that focus on three areas. 1) Belonging, create a place where everyone feels like they belong. 2) Well-being, develop personal well-being and how does it affect our relationships with others. 3) Engagement, meaningfully in our lives, our friendships, and in our school. Program implementation time varies. High School: During the first period, the advisory period. Counselors: Group sessions during the second period. Middle School: During the social skills period. The staff will measure success by 1) using assessments given to the teacher, staff, and students three times a year; and 2) analyzing data from behavioral referrals.

Attachments

No file(s) attached.

Form Review

Form Started By: Illiana Gonzalez
Final Approval Date: 12/06/2022

Started On: 11/28/2022 10:41 AM

Regular Board Meeting

12.C.

Meeting Date: January 18, 2023
Title: Risk Assessment Fiscal Year 2022
Submitted For: Jesus Amezcua, Business Office
Recommended Action: Approve

Submitted By: Julia Watts
HCDE Goal(s): 2. Deliver value responsibly
4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Marcia Leiva

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Presentation of the results of the Fiscal Year 2022 Risk Awareness / Assessment - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Subject:

In the spirit of continuous improvement, the Risk Assessment / Awareness process enhances the review of HCDE internal control structure. During the year, all divisions use a comprehensive process, and several meeting during the year provides monitoring tools to continue the risk evaluation in each area.

Rationale:

This risk assessment process supplements existing processes and procedures and makes the review of internal controls a systematic process.

Fiscal Impact

Attachments

Risk Report 2022

Form Review

Inbox
Assistant Superintendent - Business
Form Started By: Julia Watts
Final Approval Date: 01/05/2023

Reviewed By
Jesus Amezcua

Date
01/05/2023 09:49 AM
Started On: 01/05/2023 08:52 AM



Risk Assessment Process

**Fiscal Year 2021-2022
End of Year Review**

HCDE risk assessment process allows our business managers to evaluate controls to improve efficiency and effectiveness of Department Programs.

|HCDE has an active risk management culture that values the need for careful analysis and management process in all business processes |

Contents	
Message to our Board	1
Executive Summary	2
COSO Framework	4
Risk Factors	5
Best Practices	7
Risk Assessment Rankings - Summary	9
Risk Assessment Rankings – by Division	10
Contact Information	14
HCDE Information	14



Message to our Board

PURPOSE

One of our goals is to deliver value to Harris County by utilizing resources in an ethical, transparent, and fiscally responsible manner. The purpose of this report is to communicate the results of our comprehensive annual risk assessment process.

ORGANIZATIONAL TONE

It is my expectation that every staff member is responsible to ensure internal controls are established, followed and monitored in an ethical, honest, and fair manner.

RISK ASSESSMENT PROCESS

Our risk assessment process allows the HCDE divisions to actively assess our business risk to determine whether we are meeting the HCDE mission and objectives in an effective and efficient manner. It is an essential tool that our division managers must have system knowledge and utilize this process in their day-to-day activities. Our leadership team has the expertise to lead staff that understand and are aware of this process. The result is dependent on our strong internal controls framework.

MID-YEAR AND END OF YEAR (“EOY”) REVIEWS

Our process is an on-going process which begins during the prior years’ budget process, and it is operationalized through systems during the year through procedures, planning, monitoring, communicating and measurement.

RESULTS

In conclusion, our divisions have assessed programmatic risks and taken steps to mitigate any areas susceptible to higher risk. The results are that 93% of our divisions are between risk level of 1 and 2 which is a testament of our strong internal controls. The remaining divisions that have a risk level of 3 to 4 or 7% have addressed their risk factors by providing training and looking ahead to potential threats and determine the probability of impact to our financial position. These risk factors have been addressed through targeted training and internal controls that mitigate these risks.

LOOKING AHEAD

Our work in risk assessment is not a one-time event, but rather, it is a systematic process that I charge each staff member to nurture our systems so that we, as a team, can reach our goals by design.

/s/James Colbert Jr.
Superintendent

September 30, 2022

Executive Summary

The risk assessment process is a tool used by HCDE to assess its program risk and business risk. It is comprised of two reviews. The first review is during the year, and it coincides with the annual budget process. Division managers are asked to conduct this risk assessment during the need assessment process in the months of February and March. The forms are turned in to the Business Office in late March. These forms, along with the budget requests, are reviewed during internal budget meetings. The next step of this process occurs at the end of the year process to make sure that attributes and situations have not changed as compared to the mid-year review. Another review was conducted, and various risk indicators were adjusted due to the nature of the enterprise or the program. For FY 21-22, the End of Year and the Mid-Year review are on page 9 to 13 of the report. The following results are identified below:

There are 7 major divisional segments that are identified in the Executive Team. These include divisions organized under Education and Enrichment (led by Dr. C.J. Rodgers), Academic Support (led by Jonathan Parker), Facilities, Construction & Choice (led by Rich Vela), the divisions under the Chief of Staff (led by Danielle Bartz), Chief Communication Officer & Technology (led by Danielle Clark), Business Office (led by Dr. Jesus Amezcua), and Human Resources (led by Natasha Truitt). Their scores are presented on page 9.

For Education and Enrichment, all divisions ranged within a score of 1 and 3 which means that these divisions are within the low end of the risk factor. There are several areas that may increase the risk due to regulatory requirements in the area (grant) of Adult Education and enterprise risk in Teaching and Learning Center.

The area of Academic Support includes the largest grant at HCDE (Head Start), Therapy, and our Special Schools. The risk factors in the grant areas (Head Start Division) ranges from 1 to 3, and this is due to the complexity of grant requirements contained in 2 CFR 200 regulations. The area of Therapy also has a risk factor of 3 due to the regulatory requirements of special education laws. Our special schools have a range of 1 to 3, and often these too have a higher risk factor due to special education laws, state discipline laws and the economic uncertainty of contracts dependent on district appropriations.

In Facilities, construction and Choice Partners, the risk factors vary from 1 to 3 due to the nature of their business. These, like other divisions, follow the normal policies and procedures. Records Management Division has some risk due to change in personnel and the complexity of the operations. The Facilities Division has seen an increase in risk due to additional construction projects being handled through the division, and the procurement training has been provided to reduce their risk rating.

For the divisions under the chief of staff, these include areas such as the Center for After School Summer & Expanded Learning (CASE) and open records requests. Their factors are within 1 to 2. As grant divisions are impacted by federal and state law changes; therefore, the risk factors go up due to the nature of the transactions. However, the department has established internal controls to meet regulatory requirements from 2 CFR 200, TEA and others. By providing training and grant manual updates, these departments have mitigated the risk to a manageable level.

In the area of technology and communications, the risk factors vary from 1 to 3 due to the nature of complexity of their operations. These, like other divisions, follow the normal policies and procedures. Technology is constantly evolving; thus, our staff must maintain ahead of industry changes. Their risk varies

from 1 to 3 as new risk often emerge due to technology advances and cyber threats. At year end, the Technology division had a vacancy in the director position, causing moderate increase of risk in several areas. The division has engaged in continuous personnel training and preventive measures to secure our data and provide a 99% level of reliability to our technology users.

Lastly the areas of [Business and Human Resources](#) have a factor of 1 to 4 since these divisions are primarily support divisions. Moreover, there are controls in place that are systemic, and all divisions are required to follow the department’s financial operating guidelines which are the control procedures for all transactions. Many divisions have additional department procedures that strengthen their processes, and all are consistent with the overall department guidelines.



COSO Framework

The framework was developed in 1993 by the Commission of Sponsoring Organizations of the Treadway Commission (COSO), and it is the standard for evaluating internal controls. This process is a **means by which the board, management, and key business managers provide reasonable assurance that the organizational objectives are met over:**

- Effectiveness and efficiency of operations
- Reliability of financial reporting
- Compliance with applicable laws and regulations

To this end, the framework looks at five components that support the organizations missions, strategies and objectives.

1. Control Environment

- Integrity and Ethical Values
- Commitment to Competence
- Board of Directors and Audit Committee
- Management’s Philosophy and Operating Style
- Organizational Structure
- Assignment of Authority and Responsibility
- Human Resource Policies and Procedures

2. Risk Assessment

- Company-wide Objectives
- Process-level Objectives
- Risk Identification and Analysis
- Managing Change

3. Control Activities

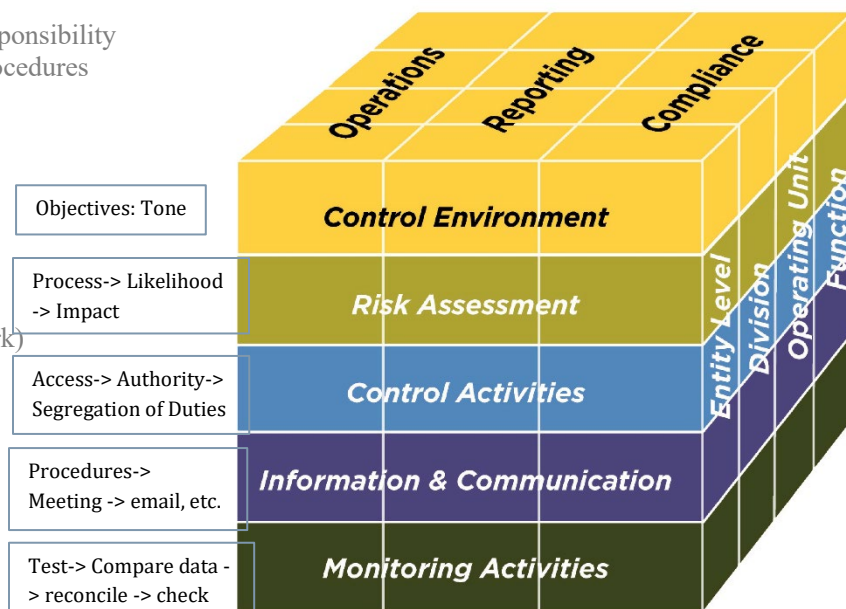
- Policies and Procedures
- Security (Application and Network)
- Application Change Management
- Business Continuity/Backups
- Outsourcing

4. Information and Communication

- Quality of Information
- Effectiveness of Communication

5. Monitoring

- Ongoing Monitoring
- Separate Evaluations
- Reporting Deficiencies



Risk Factors

#1 QUALITY OF INTERNAL CONTROLS

Measures the adequacy of the division's business environment:

- Do adequate safeguards exist to protect fixed assets?
- Are duties for business transactions properly segregated?
- Do directors/managers monitor and inspect the performance of ongoing operations?
- Are budgets and expenditure accounts reviewed monthly?
- Are internal controls functioning as intended?

#2 CHANGE IN MANAGEMENT OR KEY PERSONNEL

Measures the effects of management or key personnel turnover on the activity area:

- Has the area been able to manage turnover or is the turnover managing them.
- Consider recent organizational changes, restructuring, and/or reassignments.
- Consider personnel qualifications and impact on overall operations and controls.
- Consider employee morale and environment as a result of changes in personnel.

#3 NATURE OF CASH TRANSACTIONS

Measures the financial impact of the activity being reviewed:

- Daily volume of cash transactions
- Asset size (consider both cash and fixed assets)
- Liquidity (ease of converting into cash)

#4 COMPLEXITY OF OPERATIONS – TECHNOLOGY

Measures the overall complexity of the computer operating system and the environment employed to process transactions.

Consider the degree to which your operations are dependent on technology. This factor is designed to measure the time, number of steps, degree of difficulty, coordination of individuals, and necessary level of training needed to process a transaction. Technology risk factors to be considered are:

- remote access allowed
- number of programs and interfaces to other systems
- extent to which the system is used to process critical data
- sensitivity of processed data
- impact on other systems and applications
- number of users
- system supported internally or by external third parties

#5 COMPETENCE OF MANAGEMENT

Measures the expertise of supervisory, back up and operating personnel in the performance of their duties as they relate to the activity area's system of controls and on-going operations. This is a measure of management and operating personnel within the area.

#6 CHANGE IN COMPUTER SYSTEMS

Measures the effect of a major change in computer systems on the activity area. This could be a change in operating systems, an offering of a new product, or a change in the way data is processed. Technology risk factors to be considered are:

- number of programs and interfaces to other systems
- latest available application version and release/patch level
- remote access allowed
- extent to which the system is used to process critical data
- classification of data residing on the platform
- confidential customer data
- impact on other systems and applications
- number of users
- platform location
- system supported internally or by external third parties
- change in support personnel

#7 REGULATORY REQUIREMENTS

Measures the possible consequences attributable to

- violations of laws and regulations
- the potential loss due to fines
- restrictions
- public embarrassment from substantive violations of law or regulatory requirements.

#8 TIME SINCE LAST REVIEW

Measures the time period (in years) since the last risk awareness review was performed on the activity area.

Best Practices

There are a number of organizations that recommend that a risk assessment process be part of the organization's internal control evaluation process. Among these include the following:

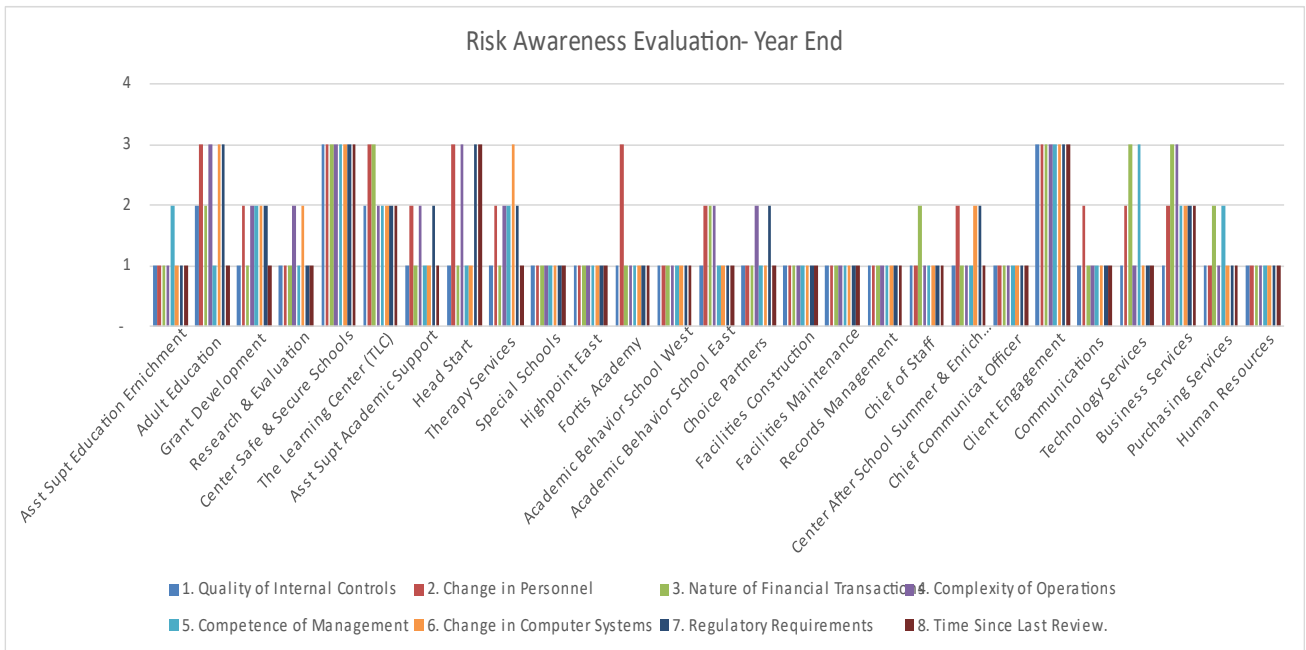
- ▶ **SOX -401 of 2002 requirement** - Issuers are required to publish information in their annual reports concerning the scope and [adequacy of the internal control](#) structure and procedures for financial reporting.
- ▶ **Office of the Inspector General (OIG)** plans to conduct quality control reviews, special reviews, investigations, and follow up reviews possibly down to the subcontractor level.
- ▶ **The Texas Workforce Commission (TWC)** invites agencies to look at internal controls more closely.
- ▶ The OMB Circular A-133, this Part includes generic audit objectives and suggested audit procedures to test internal controls. and is the new **CFR 200** or the **Uniform Grant Guidance - EDGAR**
- ▶ **SAS #112 & SAS 115** ... SAS # 115 includes much of what was outlined in SAS # 112 as it provides guidance to enhance the auditor's ability [to evaluate deficiencies in Internal Control](#) identified during an audit, and then communicate those deficiencies that the auditor believes are significant deficiencies or material weaknesses to management and those charged with governance.

GFOA Best Practices state that **Government management can do a better job establishing and assessing its Internal Control structure.**

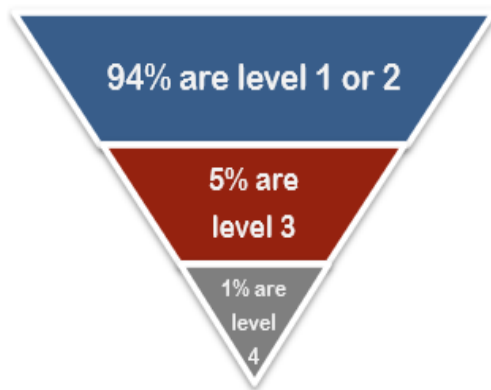
- ▶ Certify the sufficiency of the governmental unit's Internal Control structure and provide appropriate penalties for non-compliance.
- ▶ Establish an internal audit department to monitor Internal Controls and to safeguard the assets of the community. [This department should report to an independent audit committee.]
- ▶ Perform a **government-wide risk assessment to determine liabilities and identify internal control needs.**
- ▶ Establish internal controls structure with policies and procedures to address them.
- ▶ Develop **assessment and monitoring mechanisms for oversight and provide assurances to constituents as to the effectiveness and efficiency of operations,** compliance with laws, regulations and agreements.
- ▶ Provide **training for management in their responsibilities** for establishing and assessing Internal Control structures and financial reporting basics.
- ▶ Develop an **Internal Control tool/questionnaire** in a standard format to assist management with their review, and a standardized disclosure statement for signature by management.
- ▶ Establish a **standard formalized review and assessment process for use government-wide by all management.**
- ▶ Develop government-wide strategic planning with all entities coming together to identify government goals, mission, vision statements and produce a 5-20-year plan to be utilized to overcome politically motivated measures.
- ▶ Develop **information systems** that interface with one another.
- ▶ Develop shared systems to eliminate redundancy and promote regionalism.

Risk Assessment Rankings - Summary

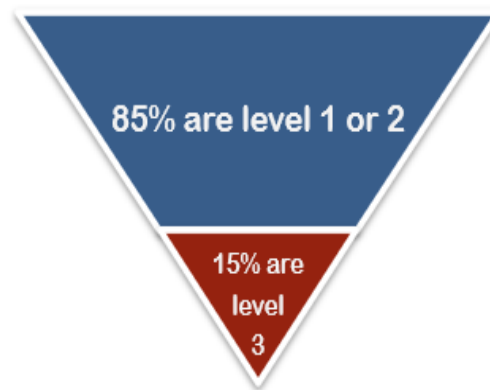
90% of our systems have low to medium manageable risk, and the other **10%** is addressed through training and development and strong preventive measures that anticipate industry and regulatory changes (average of mid and end of year).



Mid-Year



End of the Year



Risk Assessment Rankings – Divisions

Education and Enrichment Programs

HCDE

Risk Awareness Rankings by Division

For FY 2022

Risk Factors	Education & Enrichment											
	Asst Supt Education Enrichment		Adult Education		Grant Development		Research & Evaluation		Center Safe & Secure Schools		The Learning Center (TLC)	
	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY
1. Quality of Internal Controls	1	1	1	2	1	1	1	1	1	3	1	2
2. Change in Personnel	1	1	1	3	2	2	1	1	1	3	2	3
3. Nature of Financial Transactions	1	1	1	2	1	1	1	1	1	3	1	3
4. Complexity of Operations	1	1	1	3	2	2	1	2	1	3	2	2
5. Competence of Management	2	2	1	1	2	2	1	1	1	3	1	2
6. Change in Computer Systems	1	1	1	3	2	2	1	2	1	3	1	2
7. Regulatory Requirements	1	1	1	3	2	2	1	1	1	3	1	2
8. Time Since Last Review.	1	1	1	1	1	1	1	1	1	3	1	2
Average by Division	1.1	1.1	1.0	2.3	1.6	1.6	1.0	1.3	1.0	3.0	1.3	2.3
Number of each Factor												
Low Risk = 1	7	7	8	2	3	3	8	6	8	-	6	-
Low-Medium = 2	1	1	-	2	5	5	-	2	-	-	2	6
Medium = 3	-	-	-	4	-	-	-	-	-	8	-	2
Medium-High = 4	-	-	-	-	-	-	-	-	-	-	-	-
High = 5	-	-	-	-	-	-	-	-	-	-	-	-

Academic Support Programs

HCDE

Risk Awareness Rankings by Division

For FY 2022

Risk Factors	Academic Support															
	Asst Supt Academic Support		Head Start		Therapy Services		Special Schools		Highpoint East		Fortis Academy		Academic Behavior School West		Academic Behavior School East	
	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY
1. Quality of Internal Controls	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2. Change in Personnel	2	2	3	3	2	2	1	1	2	1	1	3	1	1	2	2
3. Nature of Financial Transactions	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2
4. Complexity of Operations	2	2	3	3	3	2	1	1	1	1	1	1	1	1	2	2
5. Competence of Management	1	1	1	1	2	2	1	1	1	1	1	1	1	1	1	1
6. Change in Computer Systems	1	1	2	1	3	3	1	1	1	1	1	1	1	1	1	1
7. Regulatory Requirements	2	2	3	3	2	2	1	1	1	1	1	1	1	1	1	1
8. Time Since Last Review.	1	1	3	3	1	1	1	1	1	1	1	1	1	1	1	1
Average by Division	1.4	1.4	2.1	2.0	1.9	1.8	1.0	1.0	1.1	1.0	1.0	1.3	1.0	1.0	1.3	1.4
Number of each Factor																
Low Risk = 1	5	5	3	4	3	3	8	8	7	8	8	7	8	8	6	5
Low-Medium = 2	3	3	1	-	3	4	-	-	1	-	-	-	-	-	2	3
Medium = 3	-	-	4	4	2	1	-	-	-	-	-	1	-	-	-	-
Medium-High = 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
High = 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Enterprise, and support programs

HCDE

Risk Awareness Rankings by Division

For FY 2022

Risk Factors	Facilities, Construction & CHOICE								Chief of Staff			
	CHOICE Partners		Facilities Construction		Facilities Maintenance		Records Management		Chief of Staff		Center After School Summer & Enrich "CASE"	
	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY
1. Quality of Internal Controls	1	1	3	1	2	1	1	1	1	1	1	1
2. Change in Personnel	1	1	1	1	1	1	2	1	1	1	4	2
3. Nature of Financial Transactions	2	1	1	1	1	1	1	1	2	2	1	1
4. Complexity of Operations	3	2	1	1	1	1	2	1	1	1	2	1
5. Competence of Management	1	1	2	1	1	1	1	1	1	1	2	1
6. Change in Computer Systems	2	1	1	1	1	1	1	1	1	1	2	2
7. Regulatory Requirements	3	2	1	1	1	1	1	1	1	1	3	2
8. Time Since Last Review.	1	1	1	1	1	1	1	1	1	1	1	1
Average by Division	1.8	1.3	1.4	1.0	1.1	1.0	1.3	1.0	1.1	1.1	2.0	1.4
Number of each Factor												
Low Risk = 1	4	6	6	8	7	8	6	8	7	7	3	5
Low-Medium = 2	2	2	1	-	1	-	2	-	1	1	3	3
Medium = 3	2	-	1	-	-	-	-	-	-	-	1	-
Medium-High = 4	-	-	-	-	-	-	-	-	-	-	1	-
High = 5	-	-	-	-	-	-	-	-	-	-	-	-

Support Programs

HCDE

Risk Awareness Rankings by Division

For FY 2022

Risk Factors	Chief Communications Officer								Business Services				HR		
	Chief Communicat Officer		Client Engagement		Communica-tions		Technology Services		Business Services		Purchasing Services		Human Resources		
	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	MID	EOY	
1. Quality of Internal Controls	1	1	1	3	1	1	1	1	2	1	1	1	1	1	1
2. Change in Personnel	1	1	1	3	1	2	1	2	4	2	1	1	1	1	1
3. Nature of Financial Transactions	1	1	1	3	1	1	1	3	1	3	1	2	1	1	1
4. Complexity of Operations	1	1	2	3	2	1	2	1	1	3	1	1	2	1	1
5. Competence of Management	1	1	1	3	1	1	1	3	1	2	1	2	1	1	1
6. Change in Computer Systems	1	1	2	3	1	1	2	1	2	2	1	1	2	1	1
7. Regulatory Requirements	1	1	1	3	1	1	1	1	3	2	1	1	2	1	1
8. Time Since Last Review.	1	1	1	3	1	1	1	1	1	2	1	1	1	1	1
Average by Division	1.0	1.0	1.3	3.0	1.1	1.1	1.3	1.6	1.9	2.1	1.0	1.3	1.4	1.0	
Number of each Factor															
Low Risk = 1	8	8	6	-	7	7	6	5	4	1	8	6	5	8	
Low-Medium = 2	-	-	2	-	1	1	2	1	2	5	-	2	3	-	
Medium = 3	-	-	-	8	-	-	-	2	1	2	-	-	-	-	
Medium-High = 4	-	-	-	-	-	-	-	-	1	-	-	-	-	-	
High = 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Contact Information

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| *HCDE has an active risk management culture that values the need for purposeful analysis and management process in all business processes* |



