

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

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

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

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

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

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

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

James Colbert, Jr., County School Superintendent



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

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

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

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

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

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

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

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

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



James Colbert, Jr.
County School Superintendent

Reports and Presentations

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

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

Monthly Financial Report

Report will be
provided separately.

Action Items - Consensus

Monthly Disbursement Report

Report will be
provided separately.

Monthly Budget Amendment Report

Report will be
provided separately.

Monthly Investment Report

Report will be
provided separately.

Minutes

Regular Board Meeting

6.B.1.

Meeting Date: June 22, 2022
Title:
Submitted By: Venetia Baldwin
Recommended Action: Approve
Additional Resource Personnel:

HCDE Goal(s):
Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:
05/18/2022 Board Meeting

Subject:

Rationale:

Fiscal Impact

Attachments

Unapproved 05.18.2022 Mins

Form Review

Form Started By: Venetia Baldwin
Final Approval Date: 05/24/2022

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

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Regular Board Meeting

6.B.2.

Meeting Date: June 22, 2022
Title:
Submitted By: Venetia Baldwin
Recommended Action: Approve
Additional Resource Personnel:

HCDE Goal(s):
Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:
06/04/2022 Board Workshop Retreat Meeting

Subject:

Rationale:

Fiscal Impact

Attachments

06/04/2022 Board Retreat

Form Review

Form Started By: Venetia Baldwin
Final Approval Date: 06/06/2022

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

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Regular Board Meeting

6.C.1.

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

Information

Posted Agenda Item:

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

Subject:

Dollar General Literacy Foundation Summer Grant Awards.

Rationale:

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

The grant is from the following organization:

Dollar General -\$2,900

Attachments

Dollar General Literacy Foundation

Form Review

Form Started By: Denise Alamos

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

From: Brenda Mullins
To: Denise Alamos
Subject: FW: Dollar General Literacy Foundation Summer Reading Program Grant
Date: Friday, May 27, 2022 1:36:25 PM

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

From: Brenda Mullins
Sent: Thursday, May 12, 2022 2:09 PM
To: Vida Avery <vavery@hcde-texas.org>
Subject: FW: Dollar General Literacy Foundation Summer Reading Program Grant

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

From: do-not-reply@cybergrants.com <do-not-reply@cybergrants.com>
Sent: Thursday, May 12, 2022 9:55 AM
To: Brenda Mullins <bnullins@hcde-texas.org>
Subject: Dollar General Literacy Foundation Summer Reading Program Grant

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

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

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

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

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

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

A list of this year's grant award winners has been posted on our website, <https://nam04.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.dgliteracy.org%2F&data=05%7C01%7Cdalamos%40hcdetexas.org%7C6f8c186b77014a1c47ca08da400fcc72%7C4b1e08a6362644b1bee4c614c2ebaebe%7C0%7C0%7C637892733844140318%7CUnknown%7CTWFPbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ik1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&data=ZKo20kzq35kls0%2FeA0%2BHZrfo%2FbXVrwqC9YJpKoxbVEw%3D&reserved=0>. We are proud to support your efforts to promote literacy and wish you every success in the coming year.

Sincerely,

Dollar General Literacy Foundation

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

CG/JMAIL/239917155



Construction Cost Estimate

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

Regular Board Meeting

6.E.1.

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Attachments

HCC Contract - signed

Form Review

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



HARRIS COUNTY DEPARTMENT OF EDUCATION CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent Assistant Superintendent

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

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



HOUSTON COMMUNITY COLLEGE
Office of the Chancellor Signature Request Form

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

Chancellor
 Sr. Vice Chancellor

OGC# 2707C

For Office of the Chancellor Use only

Date Received: 3/25/2022

ML# 495

Date Submitted: 03/22/2022

Date Needed: 03/28/2022

From: Office of Records Management

Return to Email: hcc.ogccontracts@hccs.edu

Phone Number: 713-718-2187

Amount: (if applicable) \$25,000

Approval Source:

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

This is an interlocal agreement.

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

Brief Summary:
(Include Document Type)

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

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

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

To Ensure Timely Processing:

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

All documents must be completely filled out.

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

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

Failure to adhere to the above may affect processing time.



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

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

OFFICE OF GENERAL COUNSEL CERTIFICATION:

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

Signature: _____

A handwritten signature in blue ink, appearing to read "Nicole Montgomery", is written over a horizontal line.

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

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

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



Agreement to Renew Contract

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

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

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

**Harris County Department
of Education**

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

Name: Jesus Amezcua

Title: Asst Supt for Business

Date: Apr 5, 2022

Houston Community College System

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

Chancellor

Date: 03/28/2022

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

ANNUAL MEMBERSHIP FEE \$10,500.00
 Includes Membership items

STORAGE RATES

Standard Storage Box (10" x 12" x 15") \$0.25 per box/ mo.
 Nonstandard size boxes (\$0.25 per cu.ft./mo.)

SERVICE RATES

| | |
|---|-------------------|
| Training and account setup | Membership |
| Consulting/Records Control Schedules | Membership |
| Policy and Procedures | Membership |
| Retrieval (accessing a stored file or box) | Membership |
| Refile (returning a stored file or box) | Membership |
| FAX (HCDE to user)/Electronic Transmission | Membership |
| Document Shredding (pickup from customer's sites) | Membership |
| Monthly Management Reports (all types) | Membership |
| Receiving (new boxes, including data entry) | \$1.00 per box |
| Transportation/Scheduled pick-ups and deliveries | |
| Within Harris County (up to 100 boxes) | \$20.00 per stop |
| Transportation/Rush Services/Weekend and Holidays | |
| Within Harris County (up to 100 boxes) | \$45.00 per stop. |
| After Hours/Rush Retrieval and Deliveries Services | \$45.00 per stop |
| Transportation/Large Volume Scheduled pick-ups and deliveries | |
| Within Harris County (over 101 boxes) | \$75.00 per stop |
| Data Migrations (importing customer's data) | \$25.00 per hour |
| Interfiling/Indexing per file | \$1.25 each file |
| Permanent Removal (per box) | \$1.50. each |
| Permanent Removal to Close the Account | \$2.50 each item |

SUPPLIES

| | |
|--|-------------|
| Box. barcodes labels (15 per sheet) | N/C |
| Standard storage box (packed 25/bundle) | \$1.85 each |
| Recycling Bin services (monthly rotations) 64 gallon | Membership |
| Recycling Bin services (monthly rotations) 95 gallon | Membership |
| Recycling Consoles (for confidential papers) | Membership |

(Effective 09/01/2016)

* Supply prices subject to change with notice.

ELECTRONIC DOCUMENT MANAGEMENT SERVICES

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

We electronically digitize all types of records including;

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

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

VAULT STORAGE AND TAPE & FILM SERVICES

Storage Rates

| | |
|---|---------------------|
| LTO, SDLT, DLT | \$0.20/month |
| 16mm, 35 mm, 8mm, 4 mm | \$0.20/month |
| Roll film | \$0.20/month |
| 3480/3490/3490E tapes, CD's & Hard Drives | \$0.20/month |

| | |
|---|---------------------|
| Small case storage (standard container) | \$1.50/month |
| Large case storage (over size cases) | \$2.00/month |

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

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

Regular Board Meeting

6.E.2.

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

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

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

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

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

Subject:

Conduct school safety audits for Deer Park ISD

Rationale:

Conduct school safety audits for Deer Park ISD over a one year cycle in the amount of \$21,516 to be paid in two phases
Phase 1 - \$10,970 (Fall 2022 - 9 sites)
Phase 2 - \$10,546 (Spring 2023 - 8 sites)

Fiscal Impact

Attachments

Revenue Contract Deer Park ISD

Form Review

Inbox

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

Reviewed By

Julia Andrews
Kendra Jackson
Kendra Jackson

Date

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

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

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

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

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

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

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

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

| | |
|--|--|
| <p>Harris County Department of Education Attn: James Colbert, Jr. County School Superintendent 6300 Irvington Blvd. Houston, Texas 77022 713-694-6300</p> | <p style="text-align: center;">Dear Park</p> <p>DPISD ISD ("District") Attn: Steve Corry Title: Asst Superintendent Address: 2600 Texas Ave. City, State, Zip: Dear Park, TX 77536 Phone: 832-668-7070 Email: scorry@dpisd.org</p> |
|--|--|
15. Relation of Parties. It is the intention of the parties that the District is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and the District or HCDE and any of the District's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide the District with programs or services. During the Term of this Agreement, the District reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.
17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT

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

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

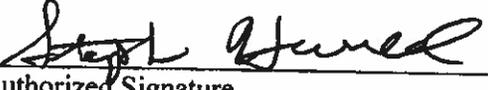
18. Limitation of Liability. Without waiver of the Disclaimer in Article 16 of this Agreement, the Parties agree that:
 - Neither Party waives any immunity afforded to it under applicable law; and
 - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard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

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

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

Deer Park ISD
District Name

Harris County Department of Education


Authorized Signature

Stephen Harrell
Printed Name

James Colbert, Jr.

Superintendent
Title

County School Superintendent

4-11-2022
Date

EXHIBIT A
Scope of Work

1. **Selected Facilities**

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

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

2. **Scope of Audits**

The scope of each Audit includes:

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

3. **Reports**

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

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

Appendix A. List of Facilities for Audit Cycle

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

Regular Board Meeting

6.E.3.

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

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

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

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

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

Subject:

Conduct school safety audits for Channelview ISD

Rationale:

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

Fiscal Impact

Attachments

Revenue Contract Channelview ISD

Form Review

Inbox

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

Reviewed By

Julia Andrews
Kendra Jackson
Kendra Jackson

Date

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

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

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

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| | |
|--|---------------------------------------|
| <u>Channelview ISD</u> District Name | Harris County Department of Education |
| <u></u> Authorized Signature | _____ |
| <u>Mike Niemeyer</u> Printed Name | James Colbert, Jr. |
| <u>Asst. Superintendent of Operations</u> Title | County School Superintendent |
| <u>5/18/20</u> Date | _____ |
| | Date |

EXHIBIT A
Scope of Work

1. **Selected Facilities**

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

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

2. **Scope of Audits**

The scope of each Audit includes:

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

3. **Reports**

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

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

Regular Board Meeting

6.E.4.

Meeting Date: June 22, 2022
Title: School-Based Therapy Services Contracts for FY23
Submitted For: Carie Crabb, Therapy
Submitted By: Ramielle Leday
Recommended Action: Ratify
HCDE Goal(s): 1. Impact education/respond to evolving needs
 4. Provide cost savings by leveraging tax dollars

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Fiscal Impact

Attachments

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

Form Review

Inbox

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

Reviewed By

Carie Crabb
Edna Johnson
Kendra Jackson

Date

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

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



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

Contract requires approval from: Superintendent Assistant Superintendent

SECTION 1 – CONTRACT INFORMATION

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

SECTION 2 – CONTRACT TYPE

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

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

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

SECTION 4 – CONTRACT REVIEW CHECKLIST

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

SECTION 5 – REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

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

In addition, I certify that the Contractor:

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

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

| Employee Completing this form | Date | Funding Division Director's signature | Date |
|-------------------------------|----------|--|-------------|
| Ramie Leday | 5/6/2022 | <small>Ernie Crabb (May 6, 2022 15:04 CDT)</small> | May 6, 2022 |

FOR PURCHASING DIVISION USE ONLY:

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

NOTES:

Scheduled for 9/15/22 Board Meeting

June 23rd Board



School-Based Therapy Services

Interlocal Contract Between Harris County Department of Education and Anahuac ISD

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

Arrangement

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

Table with 4 columns: Type(s) of Service(s), Total Days/Hours, Cost Day/Hour, Total Cost. Rows include Occupational Therapy (\$6,480.00) and Physical Therapy (\$1,620.00), with a Total of \$8,100.00.

Additional Terms

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

Agreed to:

Signature of Superintendent/Designee with initials P.H.D.

Superintendent/Designee

Date

4/25/2022

Signature of James Colbert, Jr. with title James Colbert, Jr., County School Superintendent

James Colbert, Jr., County School Superintendent

Date

May 12, 2022

For HCDE office use only:

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

Contract Code TS13300



James Colbert, Jr., County School Superintendent
6300 Irvington Boulevard * Houston, Texas 77022 * Tel: 713.696.6300 * www.hcde-texas.org



HARRIS COUNTY DEPARTMENT OF EDUCATION

CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent

Assistant Superintendent

SECTION 1 - CONTRACT INFORMATION

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

SECTION 2 - CONTRACT TYPE

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

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

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

SECTION 4 - CONTRACT REVIEW CHECKLIST

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

SECTION 5 - REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

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

In addition, I certify that the Contractor:

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

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

| | | | |
|--|------------------|--|---------------------|
| Employee Completing this form Ramie Leday | Date 5/6/2022 | Funding Division Director's signature <input checked="" type="checkbox"/> <small>Ramie Leday (May 6, 2022 15:02 GMT)</small> | Date May 6, 2022 |
|--|------------------|--|---------------------|

FOR PURCHASING DIVISION USE ONLY:

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

NOTES:
Scheduled for 9/15/22 Board Meeting June 23rd Board



School-Based Therapy Services

Interlocal Contract Between Harris County Department of Education and

Brazos ISD

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

Arrangement

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

Table with 4 columns: Type(s) of Service(s), Total Days/Hours, Cost Day/Hour, Total Cost. Rows include Occupational Therapy, Occupational Therapy Assistant, Physical Therapy, and a Total row.

Additional Terms

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

Agreed to [Signature]

[Signature] Jesus Amezcua for James Colbert Jr. (May 12, 2022 21:12 CDT)

Superintendent/Designee 5.5.22

James Colbert, Jr., County School Superintendent May 12, 2022

Date

Date

For HCDE office use only: Revenue Account No. 199-3-00-111-00-111-5726-0000

Contract Code TS16450



James Colbert, Jr., County School Superintendent 6300 Irvington Boulevard * Houston, Texas 77022 * Tel: 713.696.6300 * www.hcde-texas.org



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

Contract requires approval from: Superintendent Assistant Superintendent

SECTION 1 – CONTRACT INFORMATION

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

SECTION 2 – CONTRACT TYPE

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

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

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

SECTION 4 – CONTRACT REVIEW CHECKLIST

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

SECTION 5 – REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

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

In addition, I certify that the Contractor:

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

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

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

FOR PURCHASING DIVISION USE ONLY:

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

NOTES:
Scheduled for 9/15/22 Board Meeting
June 23rd Board



**School-Based
Therapy Services**

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

Galena Park ISD

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

Arrangement

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

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

Additional Terms

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

Agreed/Designed by:

Adrian Sloan

563731ABAE8F41C
Superintendent/Designee

5/5/2022

Date

Jesus Amezcua for James Colbert Jr.

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

James Colbert, Jr., County School Superintendent

May 12, 2022

Date

For HCDE office use only:

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

Contract Code TS 27070



James Colbert, Jr., County School Superintendent

6300 Irvington Boulevard * Houston, Texas 77022 * Tel: 713.696.6300 * www.hcde-texas.org



HARRIS COUNTY DEPARTMENT OF EDUCATION

CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent Assistant Superintendent

SECTION 1 – CONTRACT INFORMATION

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

SECTION 2 – CONTRACT TYPE

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

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

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

SECTION 4 – CONTRACT REVIEW CHECKLIST

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

SECTION 5 – REQUIRED ACKNOWLEDGEMENT AND SIGNATURES

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

In addition, I certify that the Contractor:

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

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

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

FOR PURCHASING DIVISION USE ONLY:

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

NOTES:

Scheduled for 9/15/22 Board Meeting

June 23rd Board



School-Based Therapy Services

Interlocal Contract Between Harris County Department of Education and

Pasadena ISD

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

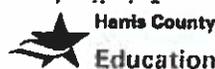
Arrangement

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

Table with 4 columns: Type(s) of Service(s), Total Days/Hours, Cost Day/Hour, Total Cost. Row 1: Music Therapy, 37 Days, \$490.00, \$18,130.00. Total: \$18,130.00

Additional Terms

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



James Colbert, Jr., County School Superintendent
6300 Irvington Boulevard * Houston, Texas 77022 * Tel: 713.696.6300 * www.hcde-texas.org



**School-Based
Therapy Services**

16. No Third Party Beneficiaries:

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

17. Force Majeure:

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

Agreed to:



Superintendent/Designee

5/3/2022

Date

Dr. Jesus Amezuga for James Colbert, Jr.

James Colbert, Jr., County School Superintendent

May 9, 2022

Date

For HCDE office use only:

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

Contract Code TS45610



James Colbert, Jr., County School Superintendent
6300 Irvington Boulevard ★ Houston, Texas 77022 ★ Tel: 713.696.6300 ★ www.hcde-texas.org

Regular Board Meeting

6.E.5.

Meeting Date: June 22, 2022
Title: School-Based Therapy Services Contracts for FY23
Submitted For: Carie Crabb, Therapy
Submitted By: Ramielle Leday
Recommended Action: Approve
HCDE Goal(s): 1. Impact education/respond to evolving needs
 4. Provide cost savings by leveraging tax dollars

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Fiscal Impact

Attachments

Katy ISD Interlocal Agreement

Form Review

Inbox

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

Reviewed By

Carie Crabb
 Edna Johnson
 Kendra Jackson

Date

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

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

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

Katy Independent School District

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

Arrangement

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

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

Additional Terms

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

Agreed to:

Superintendent/Designee

James Colbert, Jr., County School Superintendent

Date

Date

For HCDE office use only:

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

Contract Code TS35800

Regular Board Meeting

6.E.6.

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Fiscal Impact

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

Attachments

FY23 ABSW Annual Contract Conroe 10
 FY23 ABSW Annual Contract Brenham

Form Review

| | | |
|----------------------------|--------------------|---------------------|
| Inbox | Reviewed By | Date |
| Denise Alamos (Originator) | Denise Alamos | 05/24/2022 02:17 PM |
| Purchasing | Edna Johnson | 05/25/2022 02:54 PM |



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

2022 - 2023 ANNUAL CONTRACT

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

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

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

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

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

5. Immunity.

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

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

7. Special Education Services.

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

8. Local Education Agency.

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

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

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

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

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

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

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

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

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

11. **Termination.**

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

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

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

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

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

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

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

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

Conroe Independent School District



Curtis Null (May 13, 2022 10:49 CDT)
 District School Superintendent/Designee
 Dr. Curtis Null, Superintendent

 Date

 Harris County School Superintendent/Designee

 Date

 Harris County School Superintendent/Designee

 Date

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

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

2022 - 2023 ANNUAL CONTRACT

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

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

2. HCDE Responsibilities.

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

3. BISD’s Responsibilities.

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

4. Student Records; Confidentiality.

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

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

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

5. Immunity.

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

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

7. Special Education Services.

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

8. Local Education Agency.

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

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

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

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

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

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

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

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

11. **Termination.**

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

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

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

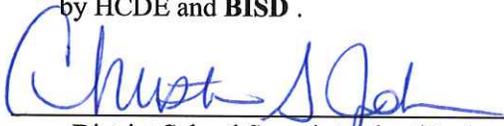
HCDE
Attention: James Colbert, Jr., County School Superintendent
6300 Irvington Boulevard
Houston, Texas 77022-5618

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

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

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

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



 District School Superintendent/Designee

5/17/2022

 Date

 Harris County School Superintendent/Designee

 Date

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

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

2022 - 2023 ANNUAL CONTRACT

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

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

2. **HCDE Responsibilities.**

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

3. **CISD’s Responsibilities.**

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

4. **Student Records; Confidentiality.**

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

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

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

5. Immunity.

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

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

7. Special Education Services.

a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within CISD and recommended for services as described herein. The ARD Committee of CISD has affirmed the classification and approved the recommendation of such contracted services.

b) HCDE will be available for participation with the CISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the CISD on the implementation of the IEP at least once per semester. A member of the CISD special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.

c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS East.

d) CISD agrees to invite an HCDE representative as a non-consensus member to any CISD ARD Committee meeting for CISD student(s) placed at ABS East pursuant to this Contract.

e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

8. Local Education Agency.

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

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

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

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

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

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

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

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

11. **Termination.**

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

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

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

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

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

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

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

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



 District School Superintendent/Designee



 Date

 Harris County School Superintendent/Designee

 Date

 Harris County School Superintendent/Designee

 Date

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



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

2022 - 2023 ANNUAL CONTRACT

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

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

2. HCDE Responsibilities.

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

3. CISD’s Responsibilities.

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

4. Student Records; Confidentiality.

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

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

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

5. Immunity.

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

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

7. Special Education Services.

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

8. Local Education Agency.

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

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

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

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

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

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

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

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

11. Termination.

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

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

HCDE

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

CISD

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

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

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

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

20. Force Majeure. Neither HCDE nor **CISD** shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.

21. Severability. In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.

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

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

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

DocuSigned by:
Paula Patterson
FC7D40706AEE43F...

5/18/2022

District School Superintendent/Designee

Date

Harris County School Superintendent/Designee

Date

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

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

2022 - 2023 ANNUAL CONTRACT

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

1. **Term.** This Contract is for the term of **July 1, 2022** through **August 31, 2023**. During said term, HCDE agrees to provide services described herein for **two (2) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities (“Student(s)”) who are residents of the **BHISD**.

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

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

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

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

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

5. Immunity.

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

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

7. Special Education Services.

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

8. Local Education Agency.

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

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

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

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

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

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

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

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

11. **Termination.**

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

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

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

HCDE

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

BHISD

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

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

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

- 19. **Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.

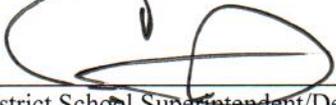
- 20. **Force Majeure.** Neither HCDE nor **BHISD** shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.

- 21. **Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.

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

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

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



 District School Superintendent/Designee

4-25-2022

 Date

 Harris County School Superintendent/Designee

 Date

 Harris County School Superintendent/Designee

 Date

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

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

2022 - 2023 ANNUAL CONTRACT

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

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

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

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

5. Immunity.

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

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

7. Special Education Services.

a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)'s school of regular attendance within LISD and recommended for services as described herein. The ARD Committee of LISD has affirmed the classification and approved the recommendation of such contracted services.

b) HCDE will be available for participation with the LISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the LISD on the implementation of the IEP at least once per semester. A member of the LISD special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.

c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS EAST.

d) LISD agrees to invite an HCDE representative as a non-consensus member to any LISD ARD Committee meeting for LISD student(s) placed at ABS EAST pursuant to this Contract.

8. Local Education Agency.

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

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

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

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

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

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

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

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

11. Termination.

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

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

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

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

HCDE

Attention:

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

LISD

Attention:

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

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

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

- 20. Force Majeure.** Neither HCDE nor LISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
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 District School Superintendent/Designee



 Date

 Harris County School Superintendent/Designee

 Date

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

Regular Board Meeting

6.E.8.

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Fiscal Impact

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

Attachments

Pearland ISD
Tarkington ISD



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

Contract requires approval from: Superintendent Assistant Superintendent

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

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

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

2022 - 2023 ANNUAL CONTRACT

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

1. **Term.** This Contract is for the term of **August 22, 2022 through June 5, 2023**. During said term, HCDE agrees to provide services described herein for **one (1) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the TISD .
2. **HCDE Responsibilities.**
 - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS EAST in accordance with applicable law and during the days and times set forth by ABS EAST. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
 - b) HCDE agrees to furnish the TISD with a monthly statement of student(s) attendance.
 - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students' parents/guardians.
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3. **TISD's Responsibilities.**
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- b) HCDE will be available for participation with the TISD ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the TISD on the implementation of the IEP at least once per semester. A member of the TISD special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS EAST.
- d) TISD agrees to invite an HCDE representative as a non-consensus member to any TISD ARD Committee meeting for TISD student(s) placed at ABS EAST pursuant to this Contract.

8. Local Education Agency.

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

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

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

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

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

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

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

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

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

11. Termination.

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

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

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

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

HCDE

Attention:

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

TISD

Attention:

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

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

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

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



 District School Superintendent/Designee

4/28/22

 Date

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

 Harris County School Superintendent/Designee

May 31, 2022

 Date

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



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

Contract requires approval from: Superintendent Assistant Superintendent

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

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

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

2022 - 2023 ANNUAL CONTRACT

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

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

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

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

5. Immunity.

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

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

7. Special Education Services.

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

8. Local Education Agency.

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

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

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

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

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

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

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

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

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

11. Termination.

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

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

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

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

HCDE

Attention:

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

TISD

Attention:

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

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

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

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



 District School Superintendent/Designee

4/28/22

 Date

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

 Harris County School Superintendent/Designee

May 31, 2022

 Date

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

Regular Board Meeting

6.E.9.

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Fiscal Impact

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

Attachments

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

Form Review

| | | |
|-------------------------------------|--------------------|---------------------------------|
| Inbox | Reviewed By | Date |
| Purchasing | Edna Johnson | 05/25/2022 03:18 PM |
| Purchasing Director | Kendra Jackson | 05/25/2022 03:20 PM |
| Assistant Superintendent - Business | | |
| Form Started By: Denise Alamos | | Started On: 05/24/2022 09:27 AM |

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

2022 - 2023 ANNUAL CONTRACT

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

- 1. Term.** This Contract is for the term of **August 22, 2022** through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for **nine (9)** units to eligible student(s) requiring a discipline alternative education placement (referred to herein as “student(s)”) who are residents of **DPISD**.

- 2. HCDE Responsibilities.**
 - a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at Highpoint in accordance with applicable law and during the days and times set forth by Highpoint. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
 - b) HCDE agrees to furnish the **DPISD** with a weekly statement of student(s) attendance.
 - c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students’ parents/guardians.
 - d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **DPISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **DPISD**.

- 3. DPISD’s Responsibilities.**
 - a) **DPISD** is responsible for providing transportation for the student(s) to and from Highpoint. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **DPISD** and HCDE.
 - b) **DPISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)’s first day of attendance at Highpoint. **DPISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **DPISD** during the term of this Contract. Student Records to be provided by **DPISD** include, but are not limited to, the following: (a) a recommendation letter from the student(s)’s campus or **DPISD** stating explicitly why the student is being referred to Highpoint; (b) the student’s Middle School Plan (for students in grades 6-8) or the student’s Graduation Plan (for students in grades 9-12); (c) the student’s current transcript, including all achievement test records; (d) for special education students, the student’s current IEP, in accordance with Article 7 this Contract; (e) withdrawal form, which shall indicate the list of current courses in which the student is enrolled, the grade earned and the textbook and other instructional resources being used with that subject; and (f) the student’s

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

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

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

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

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

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

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

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

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

13. Termination.

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

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

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

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

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

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

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

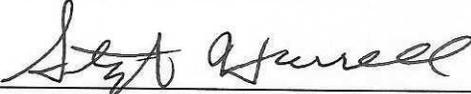
- 17. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 18. Choice of Law and Venue.** This Contract shall be construed under the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

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

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

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

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



District School Superintendent/Designee

5-16-2022

Date

County School Superintendent/Designee

Date

County School Superintendent/Designee

Date

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

Regular Board Meeting

6.E.10.

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Attachments

Anahuac ISD

Form Review

| Inbox | Reviewed By | Date |
|-----------------------------------|-----------------|---------------------------------|
| | Richard Vela | 05/23/2022 01:27 PM |
| | Venetia Baldwin | 05/26/2022 10:23 AM |
| Purchasing | Yaritza Roman | 05/26/2022 12:45 PM |
| Purchasing Director | Kendra Jackson | 05/26/2022 01:44 PM |
| Purchasing | Yaritza Roman | 05/26/2022 12:45 PM |
| Purchasing Director | Kendra Jackson | 05/26/2022 01:44 PM |
| Jesus Amezcua | | |
| Form Started By: Connie Robertson | | Started On: 05/20/2022 11:18 AM |

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

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| | |
|---|---------------------------------------|
| _____ | Harris County Department of Education |
| Name of Local Governmental Entity | |
|  | _____ |
| Authorized Signature | |
| <u>CARMEN M. Figueroa</u> | James Colbert, Jr. |
| Printed Name | |
| <u>Director of Special Education</u> | County School Superintendent |
| Title | |
| _____ | _____ |
| Date | Date |

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: _____

Anahuac INDEPENDENT SCHOOL DISTRICT
SCHEDULE "A"
HARRIS COUNTY DEPARTMENT OF EDUCATION
RECORDS MANAGEMENT SERVICES
September 2021 – August 2022

OUT OF COUNTY FEES

ANNUAL MEMBERSHIP FEE * **\$250.00**
Pay annually in September or monthly

Membership includes:

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

STORAGE RATES

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

SERVICE RATES

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

SUPPLIES

N/C

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

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

TRANSPORTATION SERVICES

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

ELECTRONIC DOCUMENT MANAGEMENT SERVICES

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

Note: Some scanning jobs could include document preparation time.

Note: All scans will be index to specifications

Document preparation time \$25.00 hour

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

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

VAULT STORAGE AND TAPE & FILM SERVICES

STORAGE RATES

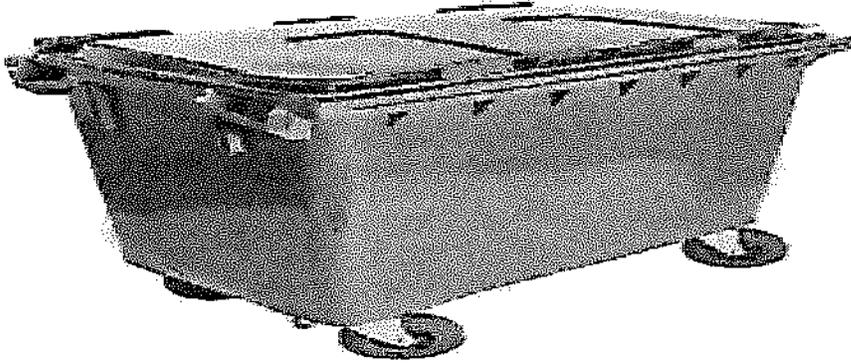
16mm, 35 mm, 8mm, 4 mm \$0.30/month
 Roll film and Microfilm jackets \$0.30/month
 Tapes, CD's & Hard Drives \$0.30/month

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

VAULT SERVICE RATES

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

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



Regular Board Meeting

6.E.11.

Meeting Date: June 22, 2022

Title: Interlocal Agreement with Katy Independent School District

Submitted For: Stephanie Ross, Adult Education **Submitted By:** Stephanie Ross

Additional Resource Personnel: Dr. Rodgers, Dr. Amezcua and Edna Johnson

Personnel: Edna Johnson

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

Attachments

No file(s) attached.

Form Review

Form Started By: Stephanie Ross
Final Approval Date: 05/26/2022

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

Regular Board Meeting

6.F.1.

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

Information

Posted Agenda Item:

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

Subject:

Choice Partners; Contract Award; Foodservice Contract; Revenue Generating

Rationale:

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

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

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

Fiscal Impact

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

Attachments

Recommendation
Evaluation Summary
Participation List

Form Review

| Inbox | Reviewed By | Date |
|-------------------------------------|--------------------|---------------------------------|
| Choice Partners | Jeff Drury | 05/23/2022 01:24 PM |
| Purchasing | Yaritza Roman | 05/25/2022 03:14 PM |
| Purchasing Director | Kendra Jackson | 05/25/2022 03:24 PM |
| Assistant Superintendent - Business | | |
| Form Started By: Melissa Wilder | | Started On: 05/18/2022 09:21 AM |



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

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

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

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

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

Procurement Requirements Available:

Check One

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

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

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

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

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

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

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

Justification:

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

22/036TP Commercial Food Distributor

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

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

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

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

Recommendation:

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



Harris County Department of Education
Choice Partners
Instructions to Recommendation Committee

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

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

From: Trisha Prestigiacomio, Asst. Director - CP

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

Board Meeting Date: 6/22/2022

Today's Date: 5/13/2022

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

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

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

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

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

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

Signed Certification and Recommendation Form

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

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

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



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

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

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

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

Procurement Requirements Available:

Check One

| | |
|---------------|---|
| _____ | 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.)

Supplier Scoring Summary

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

| Supplier | Rank | | Score | | Price | Market Basket | Other Line-Item pricing | Fixed Fee Schedule | Vendor's Experience & References (3) | Work History | Quality of products/ser | Amount of line items re. | QA/QC | Technical Infrastructure | Service Representative | Ability to perform | Impact on ability to con | Financial Capability | Financials | Years in Business | Location in Texas | Marketing Plan | Samples | Detailed Plan with Samp |
|---------------------------|------|--------------|-------|---|--------------|---------------|-------------------------|--------------------|--------------------------------------|--------------|-------------------------|--------------------------|-------------|--------------------------|------------------------|--------------------|--------------------------|----------------------|------------|-------------------|-------------------|----------------|---------|-------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | |
| Labatt Food Service | 1 | 91.38 | | | 27 | 9 | 2 | | 15 | 10 | 5 | 3 | 5 | 2 | 5 | | 3 | 2 | | 2 | 3 | | | |
| Gordon Food Service, Inc. | 2 | 84.31 | | | 25 | 7 | 5 | | 11 | 10 | 5 | 3 | 5 | 2 | 3 | | 3 | 2 | | 1 | 2 | | | |
| Masters Distribution | 3 | 46.88 | | | 8 | 4 | 3 | | 13 | 9 | 0 | 0 | 1 | 1 | 3 | | 3 | 2 | | 0 | 0 | | | |
| | | 74.19 | | | 19.81 | 6.75 | 3.27 | | 13.13 | 9.56 | 3.19 | 2.04 | 3.52 | 1.56 | 3.71 | | 2.96 | 1.94 | | 1.19 | 1.56 | | | |

EVALUATORS:

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

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

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

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

It is recommended the following awards of annual contracts:

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

Supplier Participation

22/036TP Addendum 1

Commercial Food Distributor

Issue Date: 4/1/2022

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

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

Choice Partners

Contact Information

Contact: Trisha Prestigiacomo Assistant Director

Address: Choice Partners

North Post Oak

6005 Westivew Drive

Houston, TX 77055

Phone: (713) 696 x0742

Fax: (713) 696 x1877

Email: tprestigiacomo@hcde-texas.org

Participation Summary

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

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

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

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

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

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

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

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

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

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

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

Regular Board Meeting

6.F.2.

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

Information

Posted Agenda Item:

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

Subject:

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

Rationale:

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

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

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

Fiscal Impact

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

Attachments

Recommendation
Evaluation Summary
Participation List

Form Review

| Inbox | Reviewed By | Date |
|-------------------------------------|--------------------|---------------------|
| Choice Partners | Jeff Drury | 05/23/2022 01:27 PM |
| Purchasing | Yaritza Roman | 05/25/2022 03:25 PM |
| Purchasing Director | Kendra Jackson | 05/25/2022 04:03 PM |
| Assistant Superintendent - Business | | |



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

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

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

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

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

Procurement Requirements Available:

Check One

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

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

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

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

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

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

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

Justification:

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

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

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

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

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

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

Recommendation:

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



Harris County Department of Education
Choice Partners
Instructions to Recommendation Committee

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

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

From: Trisha Prestigiacomo, Assistant Director, CP

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

Board Meeting Date: 6/22/2022

Today's Date: 5/13/2022

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

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

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

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

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

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

Signed Certification and Recommendation Form

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

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

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



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

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

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

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

Procurement Requirements Available:

Check One

- 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)
- Cooperative Programs (Requires Board Approval)

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

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

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

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

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

Supplier Scoring Summary

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

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

Evaluators:

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

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

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

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

It is recommended the following awards of annual contracts:

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

Supplier Participation

22/037TP Addendum 1

Chemical Products and Services for Foodservice

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

Choice Partners

Contact Information

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

Participation Summary

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Recommended Action: Approve

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

Facilities/Technology Approval Needed?:

Information**Posted Agenda Item:**

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

Subject:

HCDE Interlocal Agreements with:

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

Rationale:

HCDE Interlocal Agreements with:

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

| | | | | |
|------------------------------------|--------------------------|---------|----|----|
| Region 14 Education Service Center | Education Service Center | Abilene | TX | 14 |
| Thrall Independent School District | School | Thrall | TX | 13 |

Fiscal Impact

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

Attachments

Alma College
Calvin University
City of Ardmore
Trinity River Food Bank
Crandall ISD
Lone Star College System District
New River Community and Tech College
Region 14 Education Service Center
Thrall ISD
Johnson County
Google Map

Form Review

| Inbox | Reviewed By | Date |
|-------------------------------------|--------------------|---------------------------------|
| Choice Partners | | |
| Choice Partners | Jeff Drury | 05/23/2022 01:28 PM |
| Purchasing | Yaritza Roman | 05/25/2022 03:45 PM |
| Purchasing Director | Kendra Jackson | 05/25/2022 04:01 PM |
| Assistant Superintendent - Business | | |
| Form Started By: Kelly Durney | | Started On: 05/18/2022 10:47 AM |

Interlocal Contract - Interstate
Between Harris County Department of Education
& Alma College

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the Alma College ("Entity"), located in Alma, Michigan, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

General Terms and Conditions

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

1. **Term.** This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. **Agreement.** The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. **Purpose and Scope of Work.**
 - A. **HCDE:**
 - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
 - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
 - B. **Entity:**
 - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
 - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
 - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
 5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
 6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
 7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
 8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

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

Entity: Alma College
 Attn: Cassie Tennant
 Title: Controller
 Address: 614 W Superior Street
 City, State, Zip: Alma, MI 48801
 Phone: (989) 463-7144
 Email: financialservices@alma.edu

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
 - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
 - By mutual written agreement of the parties, upon thirty (30) days prior notice;
 - By either party by giving thirty (30) days written notice to the other party; or
 - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

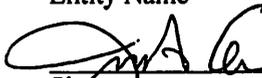
- 13. **Severability.** In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
- 14. **Authorization.** Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
- 15. **Benefit for Signatory Parties Only.** Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

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

Alma College

Harris County Department of Education

Entity Name



Signature

James Carman

James Colbert, Jr.

Printed Name

CFO

County School Superintendent

Title

4/28/2022

Date: _____

Date

Interlocal Contract - Interstate
Between Harris County Department of Education
& Calvin University

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the Calvin University ("Entity"), located in Grand Rapids, Michigan, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

General Terms and Conditions

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

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. Purpose and Scope of Work.
 - A. **HCDE:**
 - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
 - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
 - B. **Entity:**
 - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
 - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
 - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
 5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
 6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
 7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
 8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

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

Entity: Calvin University
 Attn: Julie Yonkers
 Title: Staff Accountant
 Address: 3201 Burton St SE
 City, State, Zip: Grand Rapids, MI 49546
 Phone: (616) 526-6128
 Email: jay3@calvin.edu

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
 - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
 - By mutual written agreement of the parties, upon thirty (30) days prior notice;
 - By either party by giving thirty (30) days written notice to the other party; or
 - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

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

Calvin University
Entity Name

Harris County Department of Education

Ruth O. Witte
Signature

Ruth O. Witte
Printed Name

James Colbert, Jr.

CONTROLLER
Title

County School Superintendent

5-12-22
Date

Date: _____

Interlocal Contract - Interstate
Between Harris County Department of Education
& City of Ardmore

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the City of Ardmore ("Entity"), located in Ardmore, Oklahoma, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

General Terms and Conditions

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

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.
2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.
3. Purpose and Scope of Work.
 - A. **HCDE:**
 - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
 - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
 - B. **Entity:**
 - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
 - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
 - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
 5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
 6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
 7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
 8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

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

Entity: City of Ardmore
 Attn: Kristi McElroy
 Title: Purchasing Coordinator
 Address: 23 S. Washington
 City, State, Zip: Ardmore, OK 73401
 Phone: (580) 221-2548
 Email: kmcelroy@ardmorecity.org

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
 - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
 - By mutual written agreement of the parties, upon thirty (30) days prior notice;
 - By either party by giving thirty (30) days written notice to the other party; or
 - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

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

City of Ardmore

Entity Name

Signature

Sheryl Ellis

Printed Name

Mayor

Title

April 18, 2022

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date: _____

**Participation Agreement
between Harris County Department of Education
& Covenant with Christ International, Inc. DBA Trinity River Food Bank**

This Participation Agreement (“Agreement”) is made and entered into by and between Harris County Department of Education (“HCDE”), located in Houston, Texas, and Covenant with Christ International, Inc. DBA Trinity River Food Bank, a non-profit corporation (“Non-Profit”), located in Cleveland (*city*), Texas (*state*), for the purpose of permitting Non-Profit to participate in any or all of the programs and services that HCDE offers, including, without limitation, HCDE’s cooperative purchasing program, Choice Partners. The undersigned may be referred to in this Agreement individually as a “Party” and collectively as the “Parties.”

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Non-Profit certifies, represents, and warrants that it is a non-profit, tax-exempt entity. Both HCDE and Non-Profit desire to set forth, in writing, the terms and conditions of their agreement.

General Terms and Conditions

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

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

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

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

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

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

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

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

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

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

13. **Certificate of Interested Parties.** HCDE is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits HCDE from entering into a contract with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to HCDE at the time business entity submits the signed contract. Non-Profit agrees to complete the Certificate of Interested Parties electronically with the Texas Ethics Commission and submit the original signed, notarized certificate to HCDE with submission of this signed Agreement.

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

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

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

Covenant with Christ Intl/TRFBank
Attn: Christine Shippey
Title: President
Address: P.O. Box 1029
City, State, Zip: Cleveland, Tx. 77328
Phone: 281-593-8720
Email: cshippey@trinityriverfoodbank.org

16. **Relation of Parties.** It is the intention of the parties that Non-Profit is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this

Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Non-Profit or HCDE and any of Non-Profit's representatives.

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

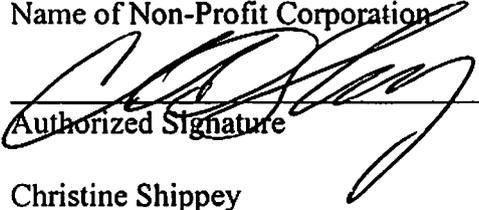
24. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.

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

In witness whereof, HCDE and Non-Profit have executed this Agreement to be effective on the date specified in Article I. Term above:

Covenant with Christ Intl DBA TRFB
Name of Non-Profit Corporation

Harris County Department of Education


Authorized Signature

Christine Shippey
Printed Name

James Colbert, Jr.

President
Title

County School Superintendent

4/28/22
Date

Date

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

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

Crandall Independent School District ("LGE")
 Attn: Dianna Casper
 Title: Director of Purchasing
 Address: 400 West Lewis Street
 City, State, Zip: Crandall, TX 75114
 Phone: 972-427-6000 ext. 5817
 Email: dcasper@crandall-isd.net

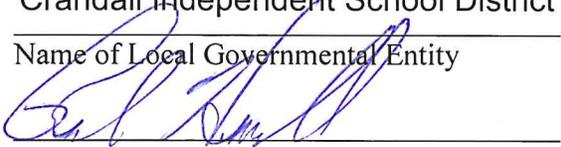
15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

Crandall Independent School District

Name of Local Governmental Entity



Authorized Signature

Rick Harrell

Printed Name

President, Board of Trustees

Title

May 9, 2022

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: _____

Interlocal Agreement
between Harris County Department of Education
& Lone Star College System District

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

Preamble

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

General Terms and Conditions

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

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement (“Effective Date”) and shall remain in effect for five (5) years from the Effective Date.
2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. Purpose and Scope of Work.
 - A. HCDE agrees to:**
 - Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
 - Provide programs and services upon LGE’s submission of independent contracts or purchase orders to HCDE and HCDE’s acceptance thereof. HCDE’s obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE’s obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
 - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
 - B. LGE agrees to:**
 - Participate in any or all of the programs and services that HCDE offers, in LGE’s sole discretion.

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

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

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice LGE for the HCDE programs and services that LGE purchases from HCDE. LGE agrees to remit payment to HCDE within forty-five (45) days after the later of the following: (1) the date LGE receives the goods; (2) the date the performance of the service is completed; or (3) the date LGE receives an invoice for the goods or service. If LGE makes a payment to HCDE with a credit card, LGE agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. Termination. This Agreement may be terminated at anytime prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

Lone Star College System District _____ (“LGE”)
 Attn: Kathie Griffis
 Title: Associate Vice Chancellor
 Address: 5000 Research Forest Drive
 City, State, Zip: The Woodlands, Texas 77381
 Phone: 832-813-6500
 Email: kathie.griffis@lonestar.edu

15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

Lone Star College System District

Name of Local Governmental Entity


Stephen Head (Mar 3, 2022 11:14 CST)

Authorized Signature

Stephen C. Head

Printed Name

Chancellor

Title

Mar 3, 2022

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: _____

APPROVED AS TO FORM:


Mario K. Castillo (Mar 2, 2022 15:57 CST)

MARIO K. CASTILLO Mar 2, 2022
GENERAL COUNSEL
LONE STAR COLLEGE

Interlocal Contract - Interstate
Between Harris County Department of Education
& New River Community and Technical College

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the New River Community and Technical College ("NRCTC") ("Entity"), located in Beaver, WV, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

General Terms and Conditions

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

1. Term. This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.

2. Agreement. The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.

3. Purpose and Scope of Work.
 - A. HCDE:**
 - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
 - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
 - B. Entity:**
 - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
 - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
 - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
 5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
 6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
 7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
 8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

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

Entity: New River Community and Technical College
 Attn: Jordan Roark
 Title: CFO
 Address: 280 University Drive
 City, State, Zip: Beaver, WV, 25801
 Phone: 304-929-5024
 Email: jroark@newriver.edu

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
 - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
 - By mutual written agreement of the parties, upon thirty (30) days prior notice;
 - By either party by giving thirty (30) days written notice to the other party; or
 - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

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

| | |
|--|--|
| <p><u>New River Community and Technical College</u> Entity Name</p> <p><u></u> Signature</p> <p><u>Jordan Roark</u> Printed Name</p> <p><u>CFO</u> Title</p> <p><u>5-18-22</u> Date</p> | <p>Harris County Department of Education</p> <p>_____</p> <p>James Colbert, Jr.</p> <p>County School Superintendent</p> <p>Date: _____</p> |
|--|--|

Interlocal Agreement
between Harris County Department of Education
& _____

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

| | |
|---|---|
| Harris County Department of Education Attn: James Colbert, Jr. County School Superintendent 6300 Irvington Blvd. Houston, Texas 77022 713-694-6300 | _____ (“LGE”) Attn: _____ Title: _____ Address: _____ City, State, Zip: _____ Phone: _____ Email: _____ |
|---|---|

15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

Name of Local Governmental Entity

Shane Fields

Authorized Signature

Printed Name

Title

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: Education Service Center

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

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

Thrall Independent School District _____ (“LGE”)
 Attn: Susan Burkhart
 Title: Technology Director
 Address: 201 S. Bounds St.
 City, State, Zip: Thrall, TX 76578
 Phone: 512-898-0062
 Email: sburkhart@thrallisd.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:

Thrall Independent School District

Name of Local Governmental Entity

Susan Burkhart

Authorized Signature

Susan Burkhart

Printed Name

Technology Director

Title

04-28-22

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- School District Charter School
- County City/Municipality
- University College
- State Entity
- Governmental entity/other: _____

Interlocal Contract - Interstate
Between Harris County Department of Education
& Johnson County, TN Government

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interstate Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and the Johnson County, TN Government ("Entity"), located in Mountain City, TN, for the purpose of allowing Entity to purchase services under the same terms, conditions, and prices as are available to all participants of HCDE's Choice Partners cooperative.

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide programs and services in the State of Texas and to agencies of other states, pursuant to Texas Government Code § 791.011(b)(2). Both HCDE and Entity desire to set forth, in writing, the terms and conditions of their agreement.

General Terms and Conditions

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

1. **Term.** This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.

2. **Agreement.** The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.

3. **Purpose and Scope of Work.**
 - A. HCDE:**
 - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
 - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
 - B. Entity:**
 - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
 - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
 - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

- Agrees to follow the terms and conditions of each independent contract or purchase orders for each Choice Partner vendor.
4. As is. HCDE makes this Contract available to Choice Partners participating entities “as is” and are under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the Contract for the benefit of Entity.
 5. Assignment. Neither this Contract nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
 6. Conflict of Interest. During the Term of HCDE’s service to Entity, Entity, its personnel and agents, shall not, directly or indirectly, whether for Entity’s own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
 7. Contract Amendment. This Contract shall not be altered, changed, or amended except by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.
 8. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

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

Entity: Johnson County, TN Government
 Attn: Dustin Shearin
 Title: Purchasing Agent
 Address: 211 N Church Street
 City, State, Zip: Mountain City, TN 37683
 Phone: 423-727-7861
 Email: purchasing@johnsoncountyttn.gov

9. Relation of Parties. It is the intention of the parties that Entity is independent of HCDE and is not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and Entity or HCDE and any of Entity’s agents.
10. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide Entity these services. During the Term of Contract, Entity reserves the right to use all available resources to procure other services as needed and, in doing so, will not violate any rights of HCDE.
11. Termination. This Contract may be terminated prior to the expiration of the Term hereof as follows:
 - By Entity upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
 - By mutual written agreement of the parties, upon thirty (30) days prior notice;
 - By either party by giving thirty (30) days written notice to the other party; or
 - By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.
12. Master Contract. This Contract can be utilized as the Master Contract. The general terms and conditions in this Contract will serve to outline the working relationship between HCDE and

Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

Entity agrees to adhere to the terms and conditions set forth for the programs and/or services as contracted under these programs. All other programs and/or services provided by HCDE requiring a fee will need an addendum to the approved Master Interstate Contract. The specific terms and conditions of the addendum will govern that individual contract. In the case of a conflict between the Contract and any addendum, the provisions of the addendum will govern.

13. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
14. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
15. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

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

Johnson County, TN Government

Harris County Department of Education

Entity Name



Signature

Mike Taylor

James Colbert, Jr.

Printed Name

County Mayor

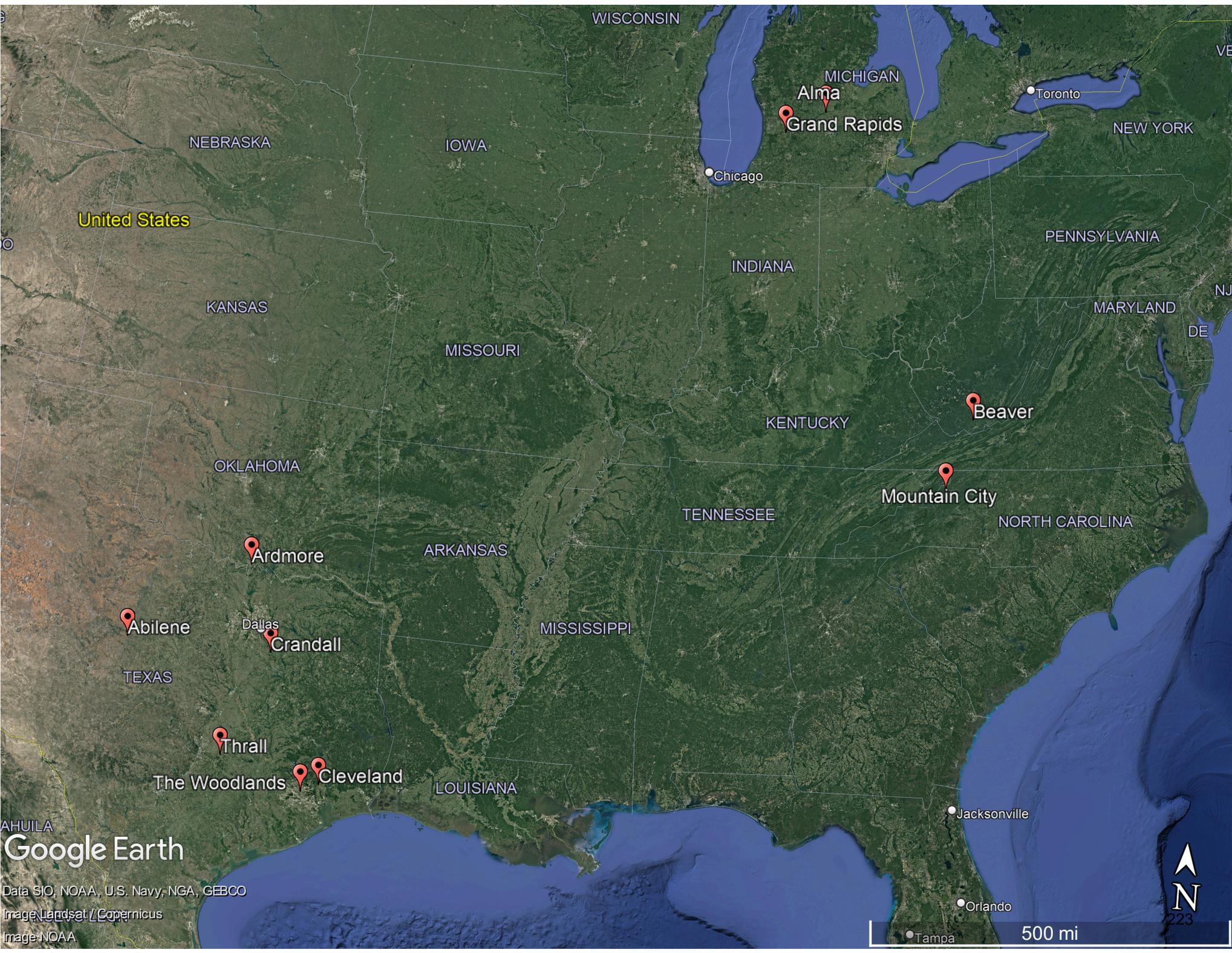
County School Superintendent

Title

5/20/2022

Date: _____

Date



United States

Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

Image Landsat / Copernicus

Image NOAA

500 mi



223

Regular Board Meeting

6.G.1.

Meeting Date: June 22, 2022
Title: CH Local FY 22 - Revised
Submitted For: Kendra Jackson, Purchasing

Submitted By: Kendra Jackson

Recommended Action:
Additional Resource Personnel:

HCDE Goal(s):
Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Approval to increase the allowable maximum contract amount under CH Local FY 2022 for SOA FIN 1st, (job # 20/019KJ), (original amount \$75,000), requesting new total amount of \$150,000 (increase of \$75,000), and Harris County Appraisal District, (Per Texas Law/Linebarger) (original amount of \$185,000), requesting new total amount of \$235,000 (increase of \$50,000).

Subject:

Request an increase in maximum allowable spending under CH Local

Rationale:

The CH Local allowed maximum expenditures need to be increased to reflect anticipated spending.

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox

Purchasing
Purchasing Director (Originator)
Assistant Superintendent - Business
Form Started By: Kendra Jackson

Reviewed By

Kendra Jackson
Kendra Jackson

Date

06/08/2022 03:25 PM
06/08/2022 03:26 PM

Started On: 06/08/2022 03:07 PM

Regular Board Meeting

6.G.2.

| | | | |
|---------------------------------------|---|--|---|
| Meeting Date: | June 22, 2022 | | |
| Title: | Internal Purchasing RFP #22/013DR-03 Local Food and Catering Services | | |
| Submitted For: | Kendra Jackson, Purchasing | Submitted By: | Kendra Jackson |
| 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, Deisy Rubio | Facilities/Technology Approval Needed?: | None |

Information

Posted Agenda Item:

Approval of Contract Award for job no. 22/013DR-03 for Local Food and Catering Services to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Demeris Barbecue, Potbelly Sandwich Works, LLC, and Raising Cane's Restaurants, LLC for the period of 07/01/2022 through 06/30/2027.

Subject:

Local Food and Catering Services for all Divisions of the Harris County Department of Education

Rationale:

The process enacted was a Request for Proposals (RFP) to acquire proposals from vendors to provide local food and catering services to HCDE. A total of two hundred and fourteen (214) invitations were extended for proposals. Four (4) responses were received from vendors, one vendor was previously awarded. Each response was reviewed for compliance with the requirements of the RFP, were evaluated, and scored. Three (2) vendors offering the best value to HCDE were recommended for an award.:

- Heavenly Choices
- The French Corner Catering, Inc.

The contract period shall be for a term of five (5) years from 7/01/2022 through 6/30/2027 to the vendors stated above in Posted Agenda Item; subject to annual appropriations of funding. Contracts are in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

EC Form
Board Recommendation form
Supplier Participation Detail
Evaluation summary

Form Review

| Inbox | Reviewed By | Date |
|----------------------------------|--------------------|---------------------|
| Purchasing | Kendra Jackson | 06/08/2022 03:25 PM |
| Purchasing Director (Originator) | Kendra Jackson | 06/08/2022 03:25 PM |

**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt.
for Business

From: Deisy Rubio – Quality Assurance specialist

Job- Bid or RFP# and Name: 22/013DR-03 Local Food and Catering Services

Board Meeting Date: June 22, 2022

Date: May 23, 2022

Procurement Requirements Applicable:

Check One

- 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 all buyers and Director)

**Harris County Department of Education
Business Office /Purchasing Division
Job (Bid-Proposal) **Recommendation Form**
Program Review**

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

To: Purchasing Division
From: Recommendation Committee

**Andrea Mendez
Vicky Cortinas
Barbara Jack
Whitney Coachman**

Job (Bid or RFQ#) and Name: 22/013DR-03 Local Food and Catering services

Board Meeting Date: June 2, 2022

Date: May 23, 2022

Procurement Requirements Available:

Check One

- 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. 22/013DR -03

This RFP was advertised to acquire Local Food and Catering services

Invitation to propose were sent to 214 vendors. HCDE received 4 responses, one previously awarded and 2 vendors are being recommended for an award.

The following vendors are being recommended for an award beginning July 1, 2022:

- Heavenly Choices
- The French Corner Catering, Inc.

Supplier Participation

22/013DR-03

Local Food and Catering Services

Issue Date: 2/25/2022

Questions Deadline: 5/10/2022 02:00 PM (CT)

Response Deadline: 5/17/2022 02:00 PM (CT)

HCDE Internal Purchasing

Contact Information

Address: Purchasing
Administration Building
6300 Irvington Blvd
Houston, TX 77022
Phone: (713) 696-8242
Fax: (713) 696-0732
Email: drubio@hcde-texas.org

Participation Summary

| Supplier | Email Status | Response Status |
|--|--------------|-----------------|
| 23 THRU ME LLC (23 THRU ME) | | No Response |
| 365 Paving & Construction LLC | | No Response |
| A Better Day Foundation, LLC (A Better Day Foundation, LLC) | | No Response |
| A-1 Fire Equipment Co. (Island Fire & Safety Equipment) | | Viewed |
| AAA Painting | | No Response |
| Abby's Catering (Amber Green Corporation) | | No Response |
| Abe's Cajun Market | | No Response |
| Abuso Catering Co. | Fail | No Response |
| Academy of Accelerated Learning (Academy of Accelerated Learning Inc.) | | No Response |
| Active Minds Academy | | No Response |
| Acute Catering and Events | | No Response |

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|---|------|-------------|
| Adunni James LLC | | Viewed |
| Advance Sales | | No Response |
| Advance Sales & Marketing | | No Response |
| Alief Independent School District | | Viewed |
| Alpha Testing, Inc. | | Viewed |
| American Pride Paper and Plastic (American Pride Paper and Plastic) | | No Response |
| ARAMARK Educational Services, LLC | | No Response |
| Association for the Advancement of Mexican Americans | | No Response |
| Audio Enhancement, Inc. | | Viewed |
| Awesome Events (Oliver Meili) | | No Response |
| Bake Crafters Food Company | | Viewed |
| Barfresh, Inc | | Viewed |
| BBeauti AndLashes LLC | | No Response |
| Be A Bridge Foundation | | Viewed |
| Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training) | | No Response |
| Beauty & the Bistro Catering (Beauty & the Bistro Catering) | | No Response |
| BenCheri Educational Center | | No Response |
| Berk Enterprises | Fail | No Response |
| BMHR - Better Man HR LLC | Fail | No Response |
| Bold Movements Collaborative | | Viewed |
| Boudreaux's Cajun Kitchen | | No Response |
| BRAUN BEEF CO. INC | | No Response |
| Briar Patch | | No Response |
| BRIGHTER FUTURE, INC. | | No Response |
| Bsgg youth program - stop the violence (Salon 180 angels inc) | | No Response |
| BUDGET RESTAURANT SUPPLY (TAI HING CORPORATION) | | No Response |
| Buena Vista Foods (Sterling Foods) | | Viewed |
| Caldarella's Restaurant Supply (Caldarella's Inc) | | No Response |
| casarez restaurant | | No Response |
| Catering by George, Inc | | No Response |
| Charlie's Catering Company | | No Response |
| Chef B Services (Boycott Ranch Dressing, LLC) | | No Response |

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| Chef's Corner Foods (Omnibus Trading Corp) | | No Response |
| Chick-fil-A of Lake Houston and Humble (Matthew Michaels) | | No Response |
| Child Care Associates | | No Response |
| Cibus Brokerage | | No Response |
| Cobal Food Services, LLC | | No Response |
| Coding with a Twist, LLC (Coding with a Twist, LLC) | | Viewed |
| COLD TEX REFRIGERATION LLC | | Viewed |
| Comida Vida, Inc. | | No Response |
| Corporate Caterers North Houston (MP Catering) | | No Response |
| Corzone | | Viewed |
| Cotton Culinary | | No Response |
| Crystallo enterprises inc | | No Response |
| Cyclone FPV (Cyclone 3D, Inc.) | | No Bid |
| D&W FINE PACK LLC | | No Response |
| DB Delectables | | Submitted |
| Dem Dang Doggs, LLC | | No Response |
| Demeris Catering (Demeris Barbecue Inc.) | | Viewed |
| DGR United | | No Response |
| Diamond Crystal Brands, Inc. | | No Response |
| Digital Line Works & Digital Phone Works (Digital Group LLC) | | Viewed |
| Domino's Pizza (Domino's Pizza) | | No Response |
| Domino's Pizza (MAC Pizza Management, Inc.) | Fail | Viewed |
| Dominos, LLC | | No Response |
| Dr. Mary E. White International, LLC | | No Bid |
| DrHopeObika | | Viewed |
| East Pointe Holdings, Inc. | | Viewed |
| Educational Directions (DeSensi) | | No Bid |
| Efficient Consultants | | No Response |
| Elite Coffee Cafe (Suite Developments LLC) | Fail | No Response |
| ENVIMEI | | Viewed |
| Equipment Preference Inc. (EPI Kitchen) | | Viewed |
| Everyone-COUNTS | | No Response |

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| Excel Beyond Circumstances (Meredith James) | | No Response |
| Exclusive Catering of Houston | | No Response |
| EXPRESSIONS PRODUCTIONS (1972) | | Viewed |
| Fat Cat Bakery | | No Response |
| FDL Catering | | No Response |
| First Time Moms (First Time Moms) | | Viewed |
| Food Distributors of NV INC. DBA Smart Foods 4 Schools | | Viewed |
| Fors Lux Group (Fors Lux Group Corporation) | Fail | No Response |
| Franklin Southern Maid Donuts | | No Response |
| Freebirds World Burrito (Tavistock Freebirds, LLC) | | No Response |
| French Press Cafe (Majestic Enterprises & Investments) | | No Response |
| Fresh Brew Group (Fresh Brew Group USA LP) | | Viewed |
| Fresh Provisions, Inc. | | No Response |
| Fresh Start Developmental Learning and Fine Art Center | | No Response |
| Fuddruckers (Luby's Fuddruckers restraurants Inc) | | No Response |
| Fuel Up For Life Foundation Inc | | Viewed |
| Full Filled Project Inc | Fail | No Response |
| Funtology Fundamentals (Funtology-Healing Strands) | | Viewed |
| Gazelle Capital, LLC | | No Response |
| GDK Go Inc. DBA Dominos Pizza | | No Response |
| Geaux Offer LLC | | Viewed |
| Glazier Foods Company | | No Response |
| Global Food Solutions | | No Response |
| GLOBEX AMERICA (CPI IMPORTERS, INC.) | | Viewed |
| GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR) | | No Response |
| Gold Star Foods | | Viewed |
| Gordon Food Service, Inc. | | No Bid |
| Great Western Dining Service, Inc. | | Viewed |
| Harris County Cultural Arts Center (Harris County Cultural Arts Council) | | No Response |
| Harris County Department of Education | | Viewed |
| Harris School Solution | | No Response |
| Harvest Hill. | | No Response |

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| HCONE International IMPEX Inc (Enoch Kabutey) | No Response |
| Healthy Lunch Box | No Response |
| Heart Nation Inc | No Response |
| Heavenly Choices | Submitted |
| HELPING HANDS FITNESS AND NUTRITION | No Response |
| Hickory Hollow Restaurant (Bayou BBQ Inc.) | No Response |
| HIGH LINER FOODS | No Response |
| Hill Country Dairies, Inc. | No Response |
| Houston Cafe Inc (Dreux Antoine Restaurant Group) | No Response |
| Houston Katz's LLP | No Response |
| Houston Urban Debate League | No Response |
| HPC Foodservice (Hartford Provision Company) | No Response |
| Hungry's Cafe & Bistro | No Response |
| Ice Cream Specialties (Z.I. Rose Inc.) | No Response |
| In Depth Events, Inc. | Viewed |
| Innoseal Systems | No Response |
| Its Thyme 4a Change (Its Thyme 4a Change) | Viewed |
| Jason's Deli (Deli Management) | Viewed |
| Jones-Neitzel Co | No Response |
| Jonny Pops, LLC | No Response |
| jp ice cream (ja-en enterprises) | No Response |
| KANKO (Floyd's Chores & Odd Jobs) | No Response |
| Karlsburger | No Response |
| Kendrick Skipper dba Chick-fil-A at Magnolia | No Response |
| KEYIMPACT SALES & SYSTEMS | Viewed |
| KeyImpact Sales & Systems, Inc. | No Response |
| Kidz Knect Resource Center | Viewed |
| Klement Distribution, Inc. | Viewed |
| Kojak's Cafe | Viewed |
| la Madeleine (HZ LM Casual Foods) | No Response |
| Lagniappe Dining Services (Mr. C's Custom Deli and Bistro) | No Response |
| Lakeland Dallas (LMI Enterprises LLC) | No Response |

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|---|------|-------------|
| Lakeland Marketing | | No Response |
| Launch Point CDC, Inc. | | No Response |
| Lazo Food Brokerage (Vanessa Lazo) | | No Response |
| Lee Lee's Catering cooking with love LLC (Lee Lee's Catering cooking with love LLC) | | No Response |
| Lenny's Sub shop 268 | | No Response |
| Levy's Tutorial and Enrichment Center (Mary Baumann) | | No Bid |
| Liberty Office Products (Liberty Data Products, Inc) | | No Response |
| Little Ones Daycare (Little Ones Daycare) | | No Response |
| Lone Star Coffee LLC | | No Response |
| Lott Marketing | Fail | No Response |
| LP Printing (Long Plan Printing) (Long Plan Printing) | | No Bid |
| Luna's Kitchen LLC | | No Response |
| MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS) | | No Response |
| Meet The Streets Outreach (Meet The Streets Outreach) | | Viewed |
| Melange Catering (Melange Fine Cuisine, Inc.) | | No Response |
| MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM) | | Viewed |
| Millunzi & Associates (Millunzi & Associates) | | No Response |
| Mombasa Street EATS (Medyz Swahili Cuisine Inc) | | No Response |
| Monocoque Diversified Interest | | No Response |
| MoonLyte Treats LLC | | No Response |
| Mr. C's Custom Deli and Catering | | No Response |
| Mufasa's Pride Rites of Passage | | No Response |
| Multi Foods, LLC (Bento Foods) | | Viewed |
| Mustang Custom Foods LLC | | No Response |
| MyECOPlanet, LLC | | No Response |
| National Food Group, Inc | | No Response |
| New Spectrum Educational Consultants (Civil Society Educational Consultants) | | No Response |
| Nicho Produce Co., Inc. | | No Response |
| Norvik Int Inc dba Bon Jour Catering | | No Response |
| notables (notables) | | Viewed |
| Nuksy's Fine Catering LLC | | No Response |

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|---|------|-------------|
| One More Round Inc | | No Bid |
| On-Time Truck and Trailer Fleet Service | | Viewed |
| Operations Contracting Agency LLC | | No Response |
| Oscar's Creamery & Catering (Inwood Associations LLC) | Fail | No Response |
| Otis Spunkmeyer LLC | | No Response |
| Panera Bread | | No Response |
| Papa John's (GFPM LLC) | | No Response |
| Papa John's Pizza (Houston Pizza Venture, LP) | | No Response |
| PAPA JOHN'S PIZZA (ZKS VENTURES INC) | | No Response |
| Papa John's Pizza (ZTF ENTERPRISE, INC.) | | No Response |
| PAPA JOHN'S PIZZA LUMBERTON, SILSBEE & KUNTZ (MANS FOOD GR OUP) | | No Response |
| Papa Murphy's Pizza (Limmrick Pizza Works Memorial, LLC) | | No Response |
| Parts Town | | Viewed |
| Payton's Blend (Payton's Blend LLC) | | No Response |
| PepsiCo | | No Response |
| PepsiCo Foodservice | | No Response |
| Perfect Parfait Holdings LLC | | No Response |
| Peripole Inc. | | No Bid |
| PHD Resources & Taxes | | No Response |
| Phil-Paul Tax Services (Phil-Paul Tax Services) | | No Response |
| Pizza Hut #029877 (Cut-N-Shoot PH, Inc.) | | No Response |
| Pizza Hut #035603 (Grangerland PH, Inc.) | | No Response |
| Pizza Hut #036503 (K and 4C's, LLC) | | No Response |
| Post Oak Construction LLC (Post Oak Construction LLC) | | Viewed |
| Potbelly Sandwich Works, LLC | | Viewed |
| Precinct2gether, Inc. | | Viewed |
| Preferred Packaging Sales & Service (Sycamore Sales Inc.) | | No Response |
| Preschool Express Learning Academy | | No Response |
| Prime Central Store (Waretrack, Inc.) | | No Response |
| Raising Cane's | | No Response |
| Ramos & Harrison | | No Response |
| Rapids Wholesale (Dascoa) | | No Response |

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|---|------|-------------|
| Redfish Seafood Grill | | No Response |
| Resources Inspiring Success and Empowering | | Viewed |
| Revolution Foods, Inc. | | Viewed |
| REXCO FOODS LLC | | No Response |
| Rich Products Corporation | | Viewed |
| Rising Star Academy | | No Response |
| Royal Eagle Contracting | | No Response |
| Ruiz Food Products, Inc. | | No Response |
| Russo's NY Pizzeria (Russo's Westheimer) | | No Response |
| Salata (Salata Holding Company, LLC) | | No Response |
| Sami's (Sami's) | | Submitted |
| Savory Life, LLC (Savory Life, LLC) | | Viewed |
| School Choices | | No Response |
| SCHREIBER FOODS INTERNATIONAL | | No Response |
| SHAPE Community Center, Inc. | | Viewed |
| SimplyMeats Traceable Distribution | | No Response |
| SKILLASTICS (SANDY SPIN SLADE INC) | | No Response |
| Smart Scholars Foundation | | No Response |
| SnackKit (William Cole Distribution) | Fail | No Response |
| Sodexo Services of Texas Limited Partnership | | Viewed |
| Southern Dynamic Resources | | No Response |
| Southwest Foodservice Excellence | | No Response |
| Speedy Burger, LLC | Fail | No Response |
| Spur Employment, Inc. (Spur Employment, Inc.) | | No Response |
| STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective) | | Viewed |
| Successful Starters Learning Academy II | | No Response |
| Super Bakery | | No Response |
| Sweet Dreams Gourmet/ Sugar Bunch Creations (S.D.Candy Co, Inc) | | No Response |
| Synergy-Enterprises | | No Response |
| T and T Services and Contracting (T and T Services and Contracting) | | Viewed |
| Taking Kidz Places | | No Response |
| Teeter Totter Village | | No Response |

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|--|------|-------------|
| Texas Association of African American Chambers of Commerce (TAAACC) | | No Response |
| Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL) | | Viewed |
| The Amazing Chickpea (Healthy America, LLC) | | No Response |
| The City of Deliverance Life Center | | Viewed |
| The Core Group | | No Response |
| The French Corner (Haddad Interests Inc) | | Submitted |
| The Healthy School Food Collaborative | | Viewed |
| The Heart of God Restoration Ministry | | No Response |
| The Hubert Company (The Hubert Comany LLC) | | No Response |
| The K.N.E.W. Solutions (Keschia Matthews) | | Viewed |
| The Paper Plate, Inc | | No Response |
| The School Group | | No Response |
| TMB Screen Printing & Embroidery Spring | Fail | No Response |
| Tony's Barbecue & Steak House | | No Response |
| Truitt Family Foods | | No Response |
| TutorsRus.org (Available Group LLC) | | No Response |
| Twinkle Wonders School of Learning | | No Response |
| Tyson Prepared Foods, Inc. | | No Response |
| U. S. WHOLESALE PRODUCTS | | No Response |
| Uberrito, Monterey's Little Mexico. Casa Ole (Mexican Restaurants, Inc.) | | No Response |
| UNIFRESH, INC | | No Response |
| Valley Services, Inc. | | No Response |
| Vedara (Vedara) | | Viewed |
| Velvet Rope Experience (VRE Business Soutlions) | | Viewed |
| Visual Arts Productions | | No Response |
| Walnut Creek Farms Texas (Chaz Inc) | | No Response |
| Waterworks Pressure Washing | | Viewed |
| Werk U Out training | | No Response |
| WNA Atrium Packaging | | No Response |
| Young Women Christian Association of Houston | | Viewed |

External Invitation Summary

| Invite Email | Auto Approve | Invitation Date | Email Status | Status | Status Date |
|-----------------------------------|--------------|-----------------|--------------|-----------------|-------------|
| catering@arandasfranchises.com | No | 4/27/2022 | Fail | Invitation Sent | 4/27/2022 |
| ORDERS@GOFIESTAENGUA DALAJARA.COM | No | 4/27/2022 | Fail | Invitation Sent | 4/27/2022 |
| bybryant8@yahoo.com | No | 4/27/2022 | | Invitation Sent | 4/27/2022 |
| Cajunaffairs1913@gmail.com | No | 5/17/2022 | | Invitation Sent | 5/17/2022 |
| info@thebreakfastklub.com | No | 4/27/2022 | | Invitation Sent | 4/27/2022 |
| mombasacuisine@gmail.com | No | 5/17/2022 | | Approved | 5/17/2022 |
| agalvan@teomexicancafe.com | No | 4/27/2022 | | Invitation Sent | 4/27/2022 |
| catering@triplejsmokehouse.com | No | 4/27/2022 | | Invitation Sent | 4/27/2022 |
| houston@applespice.com | No | 4/21/2022 | | Invitation Sent | 4/21/2022 |
| info@gatlinsbbq.com | No | 4/27/2022 | | Invitation Sent | 4/27/2022 |
| Juanitalivings@yahoo.com | No | 5/17/2022 | | Invitation Sent | 5/17/2022 |
| sales@doncarlosrestaurants.com | No | 4/27/2022 | | Invitation Sent | 4/27/2022 |

Participant Detail

23 THRU ME LLC (23 THRU ME)

Address: PO Box 91547
967 Ellington Street
Houston, TX 77291
(832) 782-2607

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: laquedadavis@gmail.com

365 Paving & Construction LLC

Address: 1618 E. Griffin Parkway Response Status: No Response

Mission, TX 78572
(956) 607-0470
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 2/25/2022
Initiation Emails: 365paving@gmail.com

A Better Day Foundation, LLC (A Better Day Foundation, LLC)

Address: 5850 San Felipe St
Suite 500
Houston, TX 77057
(833) 747-2227

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: contact@abetterdayfoundationusa.org

Classifications: MBE (Primary)
SBE

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

A-1 Fire Equipment Co. (Island Fire & Safety Equipment)

Address: 3202 Main St
La Marque, TX 77568
(409) 744-4438

Response Status: Viewed
Status Date: 3/25/2022 12:38 PM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

AAA Painting

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

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

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

Abby's Catering (Amber Green Corporation)

Address: 2700 Greens Road
Suite J300
Houston, TX 77032
(281) 442-8120

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Classifications: SBE
WBE (Primary)

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

Abe's Cajun Market

Address: 1080 Clear Lake City Blvd.

Response Status: No Response

Suite D
Houston, TX 77062
(281) 480-2237

Invitation Date: 2/25/2022
Invitation Emails: scott@abescajunmarket.com

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

Abuso Catering Co.

Address: 6729 Stella Link
Houston, TX 77005
(713) 660-6617

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: andrew@abusocatering.com

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

Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)

Address: 5300 N. Braeswood Suite 8
Houston, TX 77096
(713) 668-9237

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: jmay@aalinc.org

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Active Minds Academy

Address: 319 W Defee St.
Baytown, TX 77520
(281) 420-2791

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: activemindsacademy@hotmail.com

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

Acute Catering and Events

Address: 6729 Stella Link Road
Houston, TX 77005
(713) 528-1133

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails:

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

Adunni James LLC

Address: 8035 hwy6s #141
missouri city, TX 77459
(281) 789-0460

Response Status: Viewed
Status Date: 4/6/2022 07:05 AM (CT)

Classifications: MBE (Primary)

SBE
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

Advance Sales

Address: 15421 Vantage Parkway W Suite 112
Houston, TX 77032
(713) 305-1379
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

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

Advance Sales & Marketing

Address: 1801 Royal Ln. #1012
Dallas, TX 75229
(214) 683-4098
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

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

Alief Independent School District

Address: 4250 Cook Road
Houston, TX 77072
(281) 498-8110
Response Status: Viewed
Status Date: 4/27/2022 03:24 PM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

Alpha Testing, Inc.

Address: 2209 Wisconsin Street
Dallas, TX 75229
(972) 620-8911
Response Status: Viewed
Status Date: 3/4/2022 02:58 PM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

American Pride Paper and Plastic (American Pride Paper and Plastic)

Address: 87 Arlington Ave
Lakewood
Lakewood, NJ 08701
(732) 367-4444
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

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

ARAMARK Educational Services, LLC

Address: 1101 Market Street
Floor 24
Philadelphia, PA 19107
(215) 238-7740

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

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: 2/25/2022
Initiation Emails: mcardona@aama.org

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

Audio Enhancement, Inc.

Address: 9858 S Audio Drive
West Jordan, UT 84081
(801) 383-9362

Response Status: Viewed
Status Date: 5/6/2022 04:10 PM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

Awesome Events (Oliver Meili)

Address: po box 752794
houston, TX 77275
(713) 910-4386

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: awesome-event@sbcglobal.net

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

Bake Crafters Food Company

Address: PO Box 489
Collegedale, TN 37315
(423) 396-3392

Response Status: Viewed
Status Date: 3/11/2022 10:38 AM (CT)

Classifications: CPC (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Barfresh, Inc

Address: 3600 Wilshire Boulevard Suite
1720
Los Angeles, CA 90010
(310) 598-7113

Response Status: Viewed
Status Date: 3/8/2022 01:47 PM (CT)

Classifications: CPC (Primary)

SBE

Participation Type: Active Supplier

Initiation Type: Not Invited

BBeauti AndLashes LLC

Address: 12955 Willow Place Dr
Houston, TX 77269
(713) 592-2883

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: barnes.breshay@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Be A Bridge Foundation

Address: 5531 Ricky
Houston, TX 77033
(281) 831-4485

Response Status: Viewed

Status Date: 3/22/2022 06:15 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)

Address: 415 SKYWOOD DR
HOUSTON
HOUSTON, TX 77090
(281) 508-8130

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: bearing.fruitect@gmail.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Beauty & the Bistro Catering (Beauty & the Bistro Catering)

Address: 2402 Prescott
Corpus Christi
Corpus Christi, TX 78404
(361) 881-8500

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: michelle@beautyandthebistro.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

BenCheri Educational Center

Address: 6427 West Montgomery Rd

Response Status: No Response

Houston, TX 77091
(171) 359-8146
Classifications: MBE (Primary)
SBE
WBE

Invitation Date: 2/25/2022
Invitation Emails: bencherieducationalcenter@yahoo.com

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

Berk Enterprises

Address: 1554 Thomas Rd
Warren, OH 44484
(800) 323-3547

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: janders@berkleysquare.net

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

BMHR - Better Man HR LLC

Address: 506 W. Rhapsody
Suite 506 B
SAN ANTONIO, TX 78216
(210) 670-5075

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: sshaw@bettermanhr.com

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

Bold Movements Collaborative

Address: 3616 Belmore Lane
Pearland, TX 77584
(832) 330-3461

Response Status: Viewed
Status Date: 4/7/2022 01:18 PM (CT)

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier
Invitation Type: Not Invited

Boudreaux's Cajun Kitchen

Address: 6010 W Spring Creek Pkwy
Ste. 380
Plano, TX 75024
(713) 858-1360

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: jackie@go-cajun.com

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

BRAUN BEEF CO. INC

Address: PO 7850

Response Status: No Response

SAN ANTONIO, TX 78207
(210) 222-1799

Invitation Date: 2/25/2022
Invitation Emails: grbraun@sbcglobal.net

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

Briar Patch

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

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: tpensonwilson@yahoo.com

Classifications: MBE (Primary)
SBE
WBE

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

BRIGHTER FUTURE, INC.

Address: 9888 Bissonnet St Ste 285
Houston
Houston, TX 77036
(713) 283-0249

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: brighterfutureinc@hotmail.com

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

Bsgg youth program - stop the violence (Salon 180 angels inc)

Address: 2580 cypress creek parkway
Houston, TX 77068
(281) 881-9660

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: msmoed@yahoo.com

Classifications: MBE (Primary)
SBE
WBE

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

BUDGET RESTAURANT SUPPLY (TAI HING CORPORATION)

Address: 8800 W. Sam Houston Parkway
So.
Suite 108
Houston, TX 77099
(713) 779-1818

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: fawn.griffin@budgetrs.com

Classifications: MBE (Primary)
CPC
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Buena Vista Foods (Sterling Foods)

Address: 823 W. 8th Street
Azusa, CA 91702
(626) 815-8859

Response Status: Viewed
Status Date: 4/1/2022 05:43 PM (CT)

Classifications: CPC (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Caldarella's Restaurant Supply (Caldarella's Inc)

Address: 201 N Clark Drive
El Paso, TX 79905
(915) 771-7780

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: tessa@caldarellas.com

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

casarez restaurant

Address: 887 edgebrook
houston, TX 77034
(713) 947-9153

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: bobbytx1@gmail.com

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

Catering by George, Inc

Address: 906 North Loop East
Houston, TX 77009
(713) 699-1693

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: courtney@cateringbygeorge.com

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

Charlie's Catering Company

Address: 1250 Texas Parkway Ste J
Stafford, TX 77477
(281) 499-2233

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

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

Chef B Services (Boycott Ranch Dressing, LLC)

Address: 8000 Research Forest Drive Suite 115-373
The Woodlands, TX 77382
(832) 307-0007

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: chefb@chefbervices.com

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

Chef's Corner Foods (Omnibus Trading Corp)

Address: 756 America Place, Ste 700
Grapevine, TX 76051
(510) 441-0565

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: bids@chefscornerfoods.com

Classifications: MBE
SBE
HUB (Primary)
WBE

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

Chick-fil-A of Lake Houston and Humble (Matthew Michaels)

Address: 19220 W. Lake Houston Parkway
Humble, TX 77346
(281) 852-9808

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: 01259@chick-fil-a.com

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

Child Care Associates

Address: 3000 E BELKNAP ST
FORT WORTH
FORT WORTH, TX 76111-4142
(817) 838-0055

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: patricia.looper@childcareassociates.org

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

Cibus Brokerage

Address: 6155 Eckhert Road #14303
14303
San Antonio, TX 78240
(915) 539-1358

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: michael@cibusbrokerage.com

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

Cobal Food Services, LLC

Address: 2913 A.W. Grimes Blvd
Pflugerville, TX 78660
(785) 418-5529

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Coding with a Twist, LLC (Coding with a Twist, LLC)

Address: 21122
Fox Hillside Way
Humble, TX 77338
(903) 312-1173

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 3/22/2022 11:51 AM (CT)

COLD TEX REFRIGERATION LLC

Address: 3175 US Hwy 175
Kaufman, TX 75142
(972) 962-3000

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 5/11/2022 03:54 PM (CT)

Comida Vida, Inc.

Address: 905 East Fourth Street
Fairmont, MN 56001
(507) 380-4639

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: ashtyn.hilger@comidavida.com

Corporate Caterers North Houston (MP Catering)

Address: 11520 Northwest Fwy
Houston, TX 77092
(713) 316-0909

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: mortiz@corpcaterershouston.com

Corzone

Address: 10615 Rebel

Response Status: Viewed

Houston, TX 77016
(281) 271-7117

Status Date: 3/14/2022 09:30 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Invitation Type: Not Invited

Cotton Culinary

Address: 5443 Katy Hockley Cut-Off Road
Katy, TX 77493
(281) 505-8533

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: Linda.Marx@cottonteam.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Crystallo enterprises inc

Address: 10837 Lanham Severn rd
Glenn Dale, MD 20769
(301) 262-2947

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails:

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Cyclone FPV (Cyclone 3D, Inc.)

Address: 5546 Silent Timber Path LN.
Spring, TX 77386
(833) 538-7747

Response Status: No Bid

Status Date: 3/12/2022 06:31 PM (CT)

Response Date: 3/12/2022 06:31 PM (CT)

Participation Type: Active Supplier

Invitation Type: Not Invited

D&W FINE PACK LLC

Address: 1372 NORTH OLD LAURENS
ROAD
FOUNTAIN INN, SC 29644
(864) 409-4309

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: bids@dwfp.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

DB Delectables

Address: 5007 Highway 6
MISSOURI CITY, TX 77459-2141
(713) 927-3882

Response Status: Submitted

Status Date: 4/14/2022 12:42 PM (CT)

Response Date: 4/14/2022 12:42 PM (CT)

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Dem Dang Doggs, LLC

Address: 2913 Rosedale Street.
Houston, TX 77004
(832) 794-0417

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: demdangdoggs@yahoo.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Demeris Catering (Demeris Barbecue Inc.)

Address: 2911 South Shepherd
Houston, TX 77098
(713) 529-7326

Response Status: Viewed

Status Date: 5/17/2022 10:01 AM (CT)

Classifications: SBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

DGR United

Address: 6402 Oaknut Dr
Houston, TX 77088
(832) 270-3449

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Diamond Crystal Brands, Inc.

Address: 3000 Tremont Road
Savannah
Savannah, GA 31405
(618) 806-6717

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: rldurham@dcbrands.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Digital Line Works & Digital Phone Works (Digital Group LLC)

Address: 8203 Willow Place Dr S
Suite 500
Houston, TX 77070
(281) 890-6696

Response Status: Viewed

Status Date: 5/5/2022 12:02 PM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Domino's Pizza (Domino's Pizza)

Address: 3726 N 16th St
Orange
Orange, TX 77632
(409) 886-1717

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: Pizzaman77632@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Domino's Pizza (MAC Pizza Management, Inc.)

Address: 12633 State Highway 30
College Station, TX 77845
(979) 695-9912

Response Status: Viewed
Status Date: 4/27/2022 02:13 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: BeckyW@macpizza.net

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Dominos, LLC

Address: 30 Frank Lloyd Wright Drive
Ann Arbor, MI 48105
(956) 229-1740

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: erin.verberkmoes@dominos.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Dr. Mary E. White International, LLC

Address: 2130 Tandy Park Way
Houston, TX 77047
(713) 397-1221

Response Status: No Bid
Status Date: 2/26/2022 11:57 AM (CT)
Response Date: 2/26/2022 11:57 AM (CT)

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

DrHopeObika

Address: 3703 Blackberry Cir
Missouri City, TX 77459
(281) 804-0831

Response Status: Viewed
Status Date: 4/12/2022 10:12 PM (CT)

Classifications: MBE (Primary)

SBE
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

East Pointe Holdings, Inc.

Address: 2814 Bill Owens Pkwy
Longview, TX 75605
(903) 375-3310
Response Status: Viewed
Status Date: 2/25/2022 04:20 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: kebholding@yahoo.com

Classifications: MBE
SBE (Primary)
HUB

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

Educational Directions (DeSensi)

Address: 1221 Summit Avenue
Louisville, KY 40204
(502) 373-2700
Response Status: No Bid
Status Date: 4/21/2022 10:14 AM (CT)
Response Date: 5/11/2022 09:31 AM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

Efficient Consultants

Address: 1626 Wilcox Ave.
Los Angeles, CA 90028
(323) 896-5218
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: ranransom@aol.com

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

Elite Coffee Cafe (Suite Developments LLC)

Address: 6607 West TC Jester Blvd #3D
Houston, TX 77091
(713) 680-9955
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: management@elitecoffeecafe.com

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

ENVIMEI

Address: 2710 Mcgowen
Houston, TX 77004
(713) 471-0590
Response Status: Viewed
Status Date: 3/17/2022 05:38 AM (CT)

Classifications: MBE (Primary)

SBE
HUB
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Equipment Preference Inc. (EPI Kitchen)

Address: 2255 Stone Myers Pkw Ste 105
Grapevine, TX 76034
(817) 554-1820

Response Status: Viewed

Status Date: 2/28/2022 09:39 AM (CT)

Initiation Date: 2/25/2022

Initiation Emails: k12support@epikitchen.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Everyone-COUNTS

Address: PO BOX 161
HUMBLE, TX 77347
(713) 594-5393

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: sorymingo@gmail.com

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Excel Beyond Circumstances (Meredith James)

Address: 11818 Greenmesa Dr.
12402 Greensbrook Forest Dr.
Houston, TX 77044
(281) 809-3996

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: excelbeyond@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Exclusive Catering of Houston

Address: 5130 Chapman Street #1
Houston, TX 77009
(832) 590-0629

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

EXPRESSIONS PRODUCTIONS (1972)

Address: 12807 Blue Timbers Court

Response Status: Viewed

Houston, TX 77044
(281) 406-6656

Status Date: 4/5/2022 09:18 PM (CT)

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Fat Cat Bakery

Address: 8130 Berry Avenue, Suite 100
Sacramento, CA 95828
(214) 705-5902

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: anthonyt@FatCatScones.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

FDL Catering

Address: 343 Foster lan
Jarrell, TX 76537
(504) 319-2511

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: arieal.delotte@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

First Time Moms (First Time Moms)

Address: 3920 FM 1960
Suite 120
Houston, TX 77068
(832) 594-1486

Response Status: Viewed

Status Date: 5/17/2022 11:28 AM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Food Distributors of NV INC. DBA Smart Foods 4 Schools

Address: 207 S Oakhurst
Visalia, CA 93292
(702) 806-7906

Response Status: Viewed

Status Date: 2/25/2022 02:52 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: mike@sf4s1.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Fors Lux Group (Fors Lux Group Corporation)

Address: 2425 W. Loop South
Suite 200
Houston, TX 77027
(713) 330-9469

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: c.ashmeade@forsluxgroup.com

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

Franklin Southern Maid Donuts

Address: 6449 Richmond Ave.
Houston, TX 77057
(713) 978-6243

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: swanfranklin@yahoo.com

Classifications: MBE
SBE (Primary)
WBE

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

Freebirds World Burrito (Tavistock Freebirds, LLC)

Address: 9050 N. Capital of Texas HWY
Suite 360
Austin, TX 78759
(512) 291-7420

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: catering.ar@freebirds.com

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

French Press Cafe (Majestic Enterprises & Investments)

Address: 1201 North Post Oak Rd.
Houston, TX 77055
(713) 682-7779

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: boredbrain2000@yahoo.com

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier

Email Status:
Invitation Type: Automatic

Fresh Brew Group (Fresh Brew Group USA LP)

Address: 11600 Big John Street
Houston, TX 77038
(281) 847-2222

Response Status: Viewed
Status Date: 4/25/2022 10:31 AM (CT)

Classifications: CPC (Primary)

Participation Type: Active Supplier

Invitation Type: Not Invited

Fresh Provisions, Inc.

Address: 5620 Ledgestone Dr
Fort Worth, TX 76132
(941) 685-6333
Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: Rhonda@freshprovisions.org

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Fresh Start Developmental Learning and Fine Art Center

Address: 1620 Spencer Highway #21
South Houston, TX 77587
(713) 378-0255
Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: freshstartlearning2010@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Fuddruckers (Luby's Fuddruckers restrautns Inc)

Address: 13111 NW freeway suite 600
Houston, TX 77040
(713) 329-6800
Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Fuel Up For Life Foundation Inc

Address: 2731 TUCKER CREEK DRIVE
FRESNO, TX 77545
(281) 723-9982
Response Status: Viewed
Status Date: 4/11/2022 09:42 PM (CT)

Participation Type: Active Supplier

Invitation Type: Not Invited

Full Filled Project Inc

Address: 2505 Wilma Lane
Plano, TX 75074
(214) 293-1069
Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: Director@fullfilledprojectinc.org

Participation Type: Active Supplier

Email Status: Fail

Invitation Type: Automatic

Funtology Fundamentals (Funtology-Healing Strands)

Address: 3429 Monte Carlo Drive
Response Status: Viewed

Augusta, GA 30906
(678) 576-2021

Status Date: 5/15/2022 05:33 PM (CT)

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Gazelle Capital, LLC

Address: 6785 58TH AVE N
Saint Petersburg, FL 33709
(503) 544-7450

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

GDK Go Inc. DBA Dominos Pizza

Address: 7125 W. Tidwell Rd
L-102
Houston, TX 77092
(713) 416-5566

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: dominosuofh@msn.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Geaux Offer LLC

Address: 1717 W 34th St, Ste 600-177
Houston, TX 77018
(713) 305-5344

Response Status: Viewed

Status Date: 5/16/2022 11:09 AM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Glazier Foods Company

Address: 11303 Antoine
Houston, TX 77066
(832) 375-6300

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: Jonathan.fillmore@gfs.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Global Food Solutions

Address: PO Box 11115
Hauppauge, NY 11788
(877) 728-5550

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: Emisoulis@globalfoodsolutions.co

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

GLOBEX AMERICA (CPI IMPORTERS, INC.)

Address: 2324 SHORECREST DRIVE Response Status: Viewed
DALLAS, TX 75235-1804 Status Date: 5/16/2022 01:16 PM (CT)
(214) 353-0328

Classifications: SBE (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)

Address: 14503 BAMMEL NORTH Response Status: No Response
HOUSTON ROAD Invitation Date: 2/25/2022
SUITE 210 Invitation Emails:
HOUSTON, TX 77014
(832) 714-6214

Classifications: MBE
SBE
HUB (Primary)
WBE

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

Gold Star Foods

Address: 3781 E. AIRPORT DRIVE Response Status: Viewed
ONTARIO, CA 91761 Status Date: 4/8/2022 12:46 PM (CT)
(909) 843-9600

Participation Type: Active Supplier
Initiation Type: Not Invited

Gordon Food Service, Inc.

Address: P.O. Box 1787 Response Status: No Bid
Grand Rapids, MI 49501-1787 Status Date: 4/1/2022 07:12 AM (CT)
(800) 968-7500 Response Date: 5/17/2022 06:51 AM (CT)

Classifications: CPC (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Great Western Dining Service, Inc.

Address: PO Box 699 Response Status: Viewed
Tipton, MO 65081 Status Date: 2/25/2022 03:35 PM (CT)
(800) 575-5516 Invitation Date: 2/25/2022

Participation Type: Active Supplier Invitation Emails: john.nilges@gwdining.net
Email Status:
Initiation Type: Automatic

Harris County Cultural Arts Center (Harris County Cultural Arts Council)

Address: 13334 Wallisville Rd
Houston, TX 77049
(832) 356-4378
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: mlbonton@harriscountycac.org

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Harris County Department of Education

Address: 6300 Irvington Blvd
Houston, TX 77022
(713) 696-8208
Response Status: Viewed
Status Date: 3/21/2022 10:28 AM (CT)

Participation Type: Inactive Supplier

Initiation Type: Not Invited

Harris School Solution

Address: 2429 Military Road
Suite 3
Niagra Falls, NY 14304-1551
(310) 292-8324
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Harvest Hill.

Address: 1 High Ridge park 3rd floor
Stamford, CT 06905
(850) 501-2513
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

HCONE International IMPEX Inc (Enoch Kabutey)

Address: 103 Summit Circle
Houston
Houston, PA 15342
(724) 731-8721
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Healthy Lunch Box

Address: 614 W Greens
Response Status: No Response

Houston
Houston, TX 77067
(832) 452-8444

Invitation Date: 2/25/2022
Invitation Emails: tcollettibarajas@yahoo.com

Classifications: MBE
HUB (Primary)
WBE

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

Heart Nation Inc

Address: 14807 Woodland Hills Drive,
#8210
Humble, TX 77396
(832) 614-4938

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: heartnationinc@gmail.com

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

Heavenly Choices

Address: 3810 Calvacade St.
Houston, TX 77026
(832) 771-7877

Response Status: Submitted
Status Date: 3/3/2022 12:29 PM (CT)
Response Date: 3/3/2022 12:29 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Invitation Type: Not Invited

HELPING HANDS FITNESS AND NUTRITION

Address: 5959 WEST LOOP SOUTH
SUITE 206
BELLAIRE, TX 77401
(713) 582-8249

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: helpinghandsfitnessnutrition@gmail.com

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

Hickory Hollow Restaurant (Bayou BBQ Inc.)

Address: 101 heights
houston, TX 77007
(713) 869-6300

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: joseph@hickoryhollow.com

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

HIGH LINER FOODS

Address: 183 International Drive
Portsmouth, NH 03801
(603) 818-5276
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: dawn.enos@highlinerfoods.com

Hill Country Dairies, Inc.

Address: 912 Kramer Ln
Austin, TX 78758
(512) 836-6123
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: carls@hillcountrydairies.com

Houston Cafe Inc (Dreux Antoine Restaurant Group)

Address: 5850 San Felipe St
Suite 500
Houston, TX 77057
(281) 616-6806
Classifications: MBE (Primary)
HUB
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: administration@houstoncafeonline.com

Houston Katz's LLP

Address: 616 Westhiemer Rd
Houston, TX Texas
(713) 521-3838
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Houston Urban Debate League

Address: 5535 Memorial Dr. Suite F553
Houston, TX 77007
(713) 584-9349
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: eric.emerson@kinkaid.org

HPC Foodservice (Hartford Provision Company)

Address: 625 Nutmeg Rd N

Response Status: No Response

South Windsor, CT 06074
(800) 883-9800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 2/25/2022

Initiation Emails: Rjohnson@hpcfs.com

Hungry's Cafe & Bistro

Address: 2356 Rice Blvd
Houston, TX 77005
(713) 523-8652

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: vanesa@hungryscfe.com

Ice Cream Specialties (Z.I. Rose Inc.)

Address: 92 Broadway
Bedford, OH 44146
(800) 661-8195

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: lcrmspec1@aol.com

In Depth Events, Inc.

Address: 100 Highridge Farms Rd.
McKinney, TX 75069
(844) 841-4201

Classifications: CPC (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 5/3/2022 11:19 AM (CT)

Innoseal Systems

Address: 10625 Texland Blvd Suite 200
Charlotte, NC 28273
(866) 958-4666

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: alex.deloscobos@innoseal.com
jeff.rebh@innoseal.com
connie.rebh@innoseal.com

Its Thyme 4a Change (Its Thyme 4a Change)

Address: 18001 Cypress Trace Rd.
1407
Houston, TX 77090
(832) 685-8043

Classifications: MBE (Primary)
SBE

Response Status: Viewed

Status Date: 4/29/2022 02:23 AM (CT)

Initiation Date: 2/25/2022

Initiation Emails: cheflarkin@thyme4achange.org

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Jason's Deli (Deli Management)

Address: 350 Pine Street Suite 1775
Beaumont, TX 77701
(409) 838-1976

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 5/15/2022 10:02 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: bid@jasonsdeli.com

Jones-Neitzel Co

Address: 12850 Spurling Dr., #114
Dallas, TX 75230
(214) 526-2876

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Jonny Pops, LLC

Address: 3600 Alabama Ave S
St. Louis Park
St. Louis Park, MN 55416
(651) 243-0705

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

jp ice cream (ja-en enterprises)

Address: 1305 Maco Drive
Pharr, TX 78577
(956) 782-0085

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: info@jpicecream.com

KANKO (Floyd's Chores & Odd Jobs)

Address: 2031 Cedar Valley
Dallas
Dallas, TX 75232
(469) 554-8409

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: kankobidops@gmail.com

Initiation Type: Automatic

Karlsburger

Address: 3236 Chesea Road West
Monticello, MN 55362
(763) 295-2273

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: tracik@karlsburger.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kendrick Skipper dba Chick-fil-A at Magnolia

Address: 6543 FM 1488
Magnolia, TX 77354
(832) 515-3440

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: kskipcfa@comcast.net

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

KEYIMPACT SALES & SYSTEMS

Address: PO BOX 150818
AUSTIN, TX 78715
(512) 682-7345

Response Status: Viewed
Status Date: 2/25/2022 03:12 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: southbids@kisales.com

Classifications: TIP
TPA (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

KeyImpact Sales & Systems, Inc.

Address: 1455 E. Sam Houston Pkwy
Suite 150
Pasadena, TX 77503
(281) 479-5800

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: jsmith@kisales.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kidz Knect Resource Center

Address: 1340 Cypress Station Drive Suite
C
Houston, TX 77090
(281) 781-8800

Response Status: Viewed
Status Date: 4/22/2022 04:19 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: kidzknectrc@aol.com

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Klement Distribution, Inc.

Address: 3271 S Hwy 287
P.O. Box 505
Decatur, TX 76234
(940) 627-1773

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 4/1/2022 04:26 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: courtney.strom@klementford.com

Kojak's Cafe

Address: 1912 W. 18th St
Houston, TX 77008
(713) 426-1800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 03:14 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: texasmark@gmail.com

Ia Madeleine (HZ LM Casual Foods)

Address: 4415 Hwy 6
Sugarland, TX 77478
(214) 223-4475

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: sgreenberg@lmcasualfoods.com

Lagniappe Dining Services (Mr. C's Custom Deli and Bistro)

Address: 5601 Fraser Ave
Galveston, TX 77551
(409) 933-8415

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: mcarrasco@com.edu

Lakeland Dallas (LMI Enterprises LLC)

Address: 207 E Main Street
Allen, TX 75002
(972) 866-9191

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: vsmith@lakelanddal.com

Lakeland Marketing

Address: 5730 Root Rd
Spring
Spring, TX 77379
(713) 894-3927

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: bob@lakelandhouston.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Launch Point CDC, Inc.

Address: 5807 Little York
Houston
Houston, TX 77016
(281) 541-9776

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: imayhorn@yahoo.com

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Lazo Food Brokerage (Vanessa Lazo)

Address: 11319 Inwood Drive
Houston, TX 77077
(832) 378-4137

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: vanessa@lazobrokerage.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Lee Lee's Catering cooking with love LLC (Lee Lee's Catering cooking with love LLC)

Address: 6244 FM 144 N
Omaha, TX 75571
(903) 298-0361

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: order@leeleescatering.com

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Lenny's Sub shop 268

Address: 1001 Fannin St, Ste M220

Response Status: No Response

Houston, TX 77002
(713) 659-4782
Classifications: MBE (Primary)
HUB

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

Initiation Date: 2/25/2022
Initiation Emails: lennys268@gmail.com

Levy's Tutorial and Enrichment Center (Mary Baumann)

Address: 4814 Burma Rd
Houston, TX 77033
(832) 792-1066

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

Response Status: No Bid
Status Date: 3/10/2022 06:58 PM (CT)
Response Date: 3/10/2022 06:58 PM (CT)

Liberty Office Products (Liberty Data Products, Inc)

Address: 8744 Westpark
Houston, TX 77063
(713) 789-3282

Classifications: CPC (Primary)
TXM
SBE

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

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: cleblanc@libertyoffice.com
bfalkenstine@libertyoffice.com
swiland@libertyoffice.com
cansted@libertyoffice.com
rwilkerson@libertyoffice.com
syoung@libertyoffice.com

Little Ones Daycare (Little Ones Daycare)

Address: 1905 Shaver Street
Pasadena, TX 77502
(832) 830-5142

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

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: sangeetag20@yahoo.com

Lone Star Coffee LLC

Address: 7413 Railhead In.
Houston, TX 77086
(832) 912-1325

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

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Lott Marketing

Address: 1328 South Loop West #102 Response Status: No Response
Houston, TX 77054 Invitation Date: 2/25/2022
(713) 799-9394 Invitation Emails: sheryl@lottmarketing.com

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

LP Printing (Long Plan Printing) (Long Plan Printing)

Address: 3029 Crossview Response Status: No Bid
Houston, TX 77063 Status Date: 4/25/2022 11:14 AM (CT)
(832) 251-9894 Response Date: 4/25/2022 11:14 AM (CT)

Classifications: MBE (Primary)
CPC
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

Luna's Kitchen LLC

Address: 434 Drury Ln Response Status: No Response
San Antonio, TX 78221 Invitation Date: 2/25/2022
(210) 924-0086 Invitation Emails: Lkfoodcatering@aol.com

Classifications: MBE (Primary)
SBE
WBE

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

MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)

Address: 5010 CHENNAULT Response Status: No Response
HOUSTON, TX 77033 Invitation Date: 2/25/2022
(832) 996-8795 Invitation Emails: tldavis42@yahoo.com

Classifications: MBE
SBE (Primary)
WBE

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

Meet The Streets Outreach (Meet The Streets Outreach)

Address: 12511 Kings Pond Court Response Status: Viewed
Houston, TX 77044 Status Date: 5/3/2022 07:55 PM (CT)
(713) 291-3525

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Melange Catering (Melange Fine Cuisine, Inc.)

Address: 6803 Wynnwood Ln.
Houston, TX 77008
(713) 869-0066

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)

Address: 1501 E. 15th Ave # 115
Gary, IN 46402
(219) 885-9811

Response Status: Viewed
Status Date: 2/28/2022 05:14 AM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Millunzi & Associates (Millunzi & Associates)

Address: 26215 Oak Ridge Dr
The Woodlands
The Woodlands, TX 77380
(281) 350-2323

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: millunzik@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Mombasa Street EATS (Medyz Swahili Cuisine Inc)

Address: 2299 Lone Star Dr #242
Sugar Land, TX 77479
(469) 703-7806

Response Status: No Response
Initiation Date: 5/17/2022
Initiation Emails: mombasacuisine@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Manual

Monocoque Diversified Interest

Address: 1214 West 9th
Austin, TX 78703
(512) 965-5854

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

MoonLyte Treats LLC

Address: 8611 whitecastle lane
houston, TX 77088
(346) 222-1153

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: chefcryshimes@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Mr. C's Custom Deli and Catering

Address: 5601 Fraser
Galveston, TX 77551
(409) 933-8415

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: mcarrasco@com.edu

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Mufasa's Pride Rites of Passage

Address: PO Box 273396
Houston, TX 77277
(713) 449-7495

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: hondre@mufasaspride.org

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Multi Foods, LLC (Bento Foods)

Address: 10887 S Wilcrest Drive
Houston, TX 77099
(713) 773-0818

Response Status: Viewed
Status Date: 3/5/2022 09:00 AM (CT)
Invitation Date: 2/25/2022
Invitation Emails: lisa@bentofoods.org

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Mustang Custom Foods LLC

Address: 4020 Black Gold Dr
Dallas, TX 75247
(214) 937-4665

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: brian@mustangfoods.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

MyECOPlanet, LLC

Address: 1415 S. Voss Rd., Suite 110-173
Houston, TX 77057
(281) 507-1088

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: veronika@myecoplanet.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

National Food Group, Inc

Address: 46820 Magellan Dr.
Suite A
Novi, MI 48377
(734) 446-1133

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: ngoetz@nationalfoodgroup.com

Classifications: CPC
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

New Spectrum Educational Consultants (Civil Society Educational Consultants)

Address: 2525 S Voss Rd
265
Houston, TX 77057
(832) 904-8309

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: al.frazier@newspectrumec.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Nicho Produce Co., Inc.

Address: 925 N. 10th Ave
Edinburg
Edinburg, TX 78541
(956) 383-5633

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tommy@nichoproduce.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Norvik Int Inc dba Bon Jour Catering

Address: 5560 Gulfton
Houston
Houston, TX 77079
(713) 237-0419

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

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

notables (notables)

| | | |
|---------------------|---|---|
| Address: | 6010 Earle Brown Drive Brooklyn Center, MN 55430 (763) 504-5472 | Response Status: Viewed |
| Classifications: | CPC (Primary) | Status Date: 2/28/2022 10:24 AM (CT) |
| Participation Type: | Active Supplier | Initiation Date: 2/25/2022 |
| Email Status: | | Initiation Emails: jborowicz@notables.com |
| Initiation Type: | Automatic | |

Nuksy's Fine Catering LLC

| | | |
|---------------------|--|--------------------------------------|
| Address: | P O Box 1463 Missouri City, TX 77459-1463 (281) 208-7129 | Response Status: No Response |
| Classifications: | MBE SBE (Primary) HUB WBE | Initiation Date: 2/25/2022 |
| Participation Type: | Active Supplier | Initiation Emails: chefyo@nuksys.com |
| Email Status: | | |
| Initiation Type: | Automatic | |

One More Round Inc

| | | |
|---------------------|--|--|
| Address: | 10702 Ballantine Street Houston, TX 77075 (832) 920-9411 | Response Status: No Bid |
| Participation Type: | Active Supplier | Status Date: 3/16/2022 02:38 PM (CT) |
| Email Status: | | Response Date: 3/16/2022 02:38 PM (CT) |
| Initiation Type: | Automatic | Initiation Date: 2/25/2022 |
| | | Initiation Emails: 1moreroundinc@gmail.com |

On-Time Truck and Trailer Fleet Service

| | | |
|---------------------|--|-------------------------------------|
| Address: | 116 Candlewood drive Winchester, KY 40391 (859) 327-9799 | Response Status: Viewed |
| Participation Type: | Active Supplier | Status Date: 5/6/2022 08:49 AM (CT) |
| Initiation Type: | Not Invited | |

Operations Contracting Agency LLC

| | | |
|----------|--------------------|------------------------------|
| Address: | 7828 Pat Booker Rd | Response Status: No Response |
|----------|--------------------|------------------------------|

516
Live Oak, TX 78233
(210) 863-4165
Classifications: MBE (Primary)
SBE
HUB

Invitation Date: 2/25/2022
Invitation Emails: greg.goodrich@ocagov.com
tara.bullard@ocagov.com
lisa.connolly@ocagov.com

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

Oscar's Creamery & Catering (Inwood Associations LLC)

Address: 3535 Westheimer Rd
Suite 215
Houston, TX 77027
(713) 622-0546

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: admin@oscarscreamery.com

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

Otis Spunkmeyer LLC

Address: 14490 Catalina St.
San Leandro, CA 94577
(800) 938-1900

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails:

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

Panera Bread

Address: 13809 Research Blvd Suite 810
Austin, TX 78750
(512) 401-6550

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails:

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

Papa John's (GFPM LLC)

Address: 6107 Romona Blvd
Houston, TX 77086
(713) 548-6659

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: jmorgan1980@gmail.com

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

Papa John's Pizza (Houston Pizza Venture, LP)

Address: 13131 Champions Drive

Response Status: No Response

110
Houston, TX 77069
(281) 580-6088

Invitation Date: 2/25/2022
Invitation Emails: lkeller@papajohnshouston.com
jpsio@pjhouston.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

PAPA JOHN'S PIZZA (ZKS VENTURES INC)

Address: 138 SOUTHMORE AVE
PASADENA, TX 77502
(713) 885-1821

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: zeeshanfareed@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Papa John's Pizza (ZTF ENTERPRISE, INC.)

Address: 2920 Tidwell Rd
Suite F
Houston, TX 77093
(713) 694-1550

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: nsaqib@aol.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

PAPA JOHN'S PIZZA LUMBERTON, SILSBEE & KUNTZ (MANS FOOD GROUP)

Address: 834 KINGS FOREST LN
RICHMOND, TX 77469
(281) 236-4801

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: smerchant0901@gmail.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Papa Murphy's Pizza (Limmrick Pizza Works Memorial, LLC)

Address: 2105 Limrick Drive
Pearland, TX 77581
(281) 484-4152

Response Status: No Response

Invitation Date: 2/25/2022

Invitation Emails: 2105rick@gmail.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Parts Town

Address: 1200 Greenbriar Dr
Addison, IL 60101
(844) 821-0720

Response Status: Viewed

Status Date: 5/17/2022 09:29 AM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Payton's Blend (Payton's Blend LLC)

Address: 4109 Englewood St
Houston, TX 77026
(888) 550-4619

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: paytonblend@hotmail.com

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

PepsiCo

Address: 9300 Laporte Freeway
Houston, TX 77017
(713) 645-4111

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: amber.morrow@pepsico.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

PepsiCo Foodservice

Address: 522 Savannah Springs Way
Spring, TX 77373-4971
(281) 216-0201

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: ruben.rodriguez@pepsico.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Perfect Parfait Holdings LLC

Address: 5700 Granite Parkway, Tower #2,
Suite
Plano, TX 75024
(844) 336-4300

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Peripole Inc.

Address: 1270 Wilbur St. SE
Salem, OR 97302-2833
(503) 362-2560

Response Status: No Bid

Status Date: 5/16/2022 06:35 PM (CT)

Response Date: 5/16/2022 06:36 PM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

PHD Resources & Taxes

Address: 7324 Southwest Fwy

Response Status: No Response

460H
Houston
Houston, TX 77074
(346) 204-5158

Invitation Date: 2/25/2022
Invitation Emails: positivehelpdetermined@gmail.com

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

Phil-Paul Tax Services (Phil-Paul Tax Services)

Address: 1918 Freeman st
Houston, TX 77009
(832) 267-9936

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: philpaulcharities@yahoo.com

Classifications: MBE (Primary)
SBE
HUB

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

Pizza Hut #029877 (Cut-N-Shoot PH, Inc.)

Address: P.O. Box 429
Madisonville, TX 77864
(936) 348-3703

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: amy@carter.enterprises

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

Pizza Hut #035603 (Grangerland PH, Inc.)

Address: P.O. Box 429
Madisonville, TX 77864
(936) 348-3703

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: amy@carter.enterprises

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

Pizza Hut #036503 (K and 4C's, LLC)

Address: P.O. Box 429
Madisonville, TX 77864
(936) 348-3703

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: amy@carter.enterprises

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Post Oak Construction LLC (Post Oak Construction LLC)

Address: 6514 Winfree Dr.
Houston
Houston, TX 77087

Response Status: Viewed
Status Date: 3/23/2022 10:09 AM (CT)

(281) 501-0332

Participation Type: Active Supplier

Initiation Type: Not Invited

Potbelly Sandwich Works, LLC

Address: 111 N Canal Street
Suite 325
Chicago, IL 60606
(312) 951-0600

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 04:09 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: linda.marx@potbelly.com

Precinct2gether, Inc.

Address: 14350 Wallisville Rd, Ste 101
Houston, TX 77049
(713) 274-6800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 3/14/2022 01:50 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: karen.wolfe@pct2.hctx.net

Preferred Packaging Sales & Service (Sycamore Sales Inc.)

Address: 5903-C Peachtree Industrial Blvd.
Norcross, GA 30092
(770) 416-0088

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: Lsterger@prefpkg.com

Preschool Express Learning Academy

Address: 1502 First St
Suite E
Humble, TX 77338
(281) 706-7820

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: miss.brittany2006@yahoo.com

Prime Central Store (Waretrack, Inc.)

Address: 6229 Theall Road
Suite B
HOUSTON, TX 77066
(832) 652-3949

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: gms@medisouth.com

Email Status:

Initiation Type: Automatic

Raising Cane's

Address: 6800 Bishop Rd
Plano, TX 75024
(713) 880-8799

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: mheins@raisingcanes.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Ramos & Harrison

Address: 224 N Mesquite St
Corpus Christi
Corpus Christi, TX 78401
(757) 303-8058

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Rapids Wholesale (Dascoa)

Address: 6201 South Gateway dr
Marion
Marion, IA 52302
(319) 373-7295

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: kathy.trca@rapidswholesale.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Redfish Seafood Grill

Address: 19550 State Hwy 249
Houston, TX 77070
(281) 970-8599

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: redfish2960@sbcglobal.net

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Resources Inspiring Success and Empowering

Address: 5707 Lycomb Dr
Houston, TX 77053
(832) 845-3589

Response Status: Viewed

Status Date: 4/8/2022 02:39 PM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Revolution Foods, Inc.

Address: 985 3rd Street

Response Status: Viewed

Unit C
Oakland, CA 94607
(832) 745-1325
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Status Date: 3/14/2022 09:32 AM (CT)
Initiation Date: 2/25/2022
Initiation Emails: bbrown@revolutionfoods.com

REXCO FOODS LLC

Address: PO BOX 9675
The Woodlands, TX 77387
(281) 530-7246
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: 3897papajohns@gmail.com

Rich Products Corporation

Address: 1 Robert Rich Way
Buffalo, NY 14213
(716) 878-8597
Classifications: CPC
TIP (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: Viewed
Status Date: 2/28/2022 02:23 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: RIRELAND@RICH.COM

Rising Star Academy

Address: 7239A West Knoll St.
Houston, TX 77028
(713) 485-4447
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: risingstarscholars@gmail.com

Royal Eagle Contracting

Address: 4231 Cook Rd
Houston, TX 77072
(832) 335-3144
Classifications: MBE (Primary)
SBE
HUB
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: manager@smgservices.net

Ruiz Food Products, Inc.

Address: 501 S Alta Ave
Dinuba, CA 93618
(559) 238-5352

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: mandiqp@ruizfoods.com

Russo's NY Pizzeria (Russo's Westheimer)

Address: 5847 San Felipe
4680
Houston, TX 77057
(346) 802-4700

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: catering@Nypizzeria.com

Salata (Salata Holding Company, LLC)

Address: 919 Milam, Suite T-1400
Houston, TX 77002
(713) 739-0101

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: sbaylis@salata.com

Sami's (Sami's)

Address: 11 E Greenway Plaza
Suite # C15
Houston, TX 77046
(832) 526-4737

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: Submitted
Status Date: 2/26/2022 01:34 PM (CT)
Response Date: 2/26/2022 01:34 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: samiscafeteria@gmail.com

Savory Life, LLC (Savory Life, LLC)

Address: 1015 Atlantic Blvd.
Suite 506
Atlantic Beach, FL 32233
(813) 566-1428

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: Viewed
Status Date: 2/25/2022 03:57 PM (CT)
Initiation Date: 2/25/2022
Initiation Emails: je@savorylifefoods.com

School Choices

Address: 7715 Autumn Run

Response Status: No Response

Spring, TX 77379
(713) 851-8416

Invitation Date: 2/25/2022
Invitation Emails: jcorcoranbroker@yahoo.com

Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

SCHREIBER FOODS INTERNATIONAL

Address: 600 E Crescent Ave, Suite 103
Upper Saddle River, NJ 07458
(201) 426-6075

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: kmurphy@ambrosia-foods.com

Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

SHAPE Community Center, Inc.

Address: P.O. Box 8428
Houston, TX 77288
(713) 521-0629

Response Status: Viewed
Status Date: 5/12/2022 05:28 PM (CT)

Participation Type: Active Supplier
Invitation Type: Not Invited

SimplyMeats Traceable Distribution

Address: 2055 Hermany Avenue 1st Fl
Bronx, NY 10473
(347) 881-8112

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: tammyoshodi@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

SKILLASTICS (SANDY SPIN SLADE INC)

Address: 670 E PARKRIDGE AVENUE
SUITE 104
CORONA, CA 92879
(951) 279-3476

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: SBLAIR@SANDYSPINSLADE.COM

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Smart Scholars Foundation

Address: 3615 Flannery Ridge Lane
Houston
Houston, TX 77047
(832) 367-9688

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: smartscholarsdirector@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

SnackKit (William Cole Distribution)

Address: 3602 El James Dr.
Spring, TX 77388
(281) 467-1909

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: bsegers@snackkids.org

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status: Fail

Invitation Type: Automatic

Sodexo Services of Texas Limited Partnership

Address: 9801 Washingtonian Boulevard
Gaithersburg, MD 20878
(800) 763-3946

Response Status: Viewed
Status Date: 2/25/2022 02:57 PM (CT)
Invitation Date: 2/25/2022
Invitation Emails: educationsales@sodexo.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Southern Dynamic Resources

Address: 19108 Providence Circle
Lithonia, GA 30038
(251) 259-2352

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: southerndynamicresources@gmail.com

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Southwest Foodservice Excellence

Address: 9366 E. Raintree Drive
Suite 101
Scottsdale, AZ 85260
(480) 551-6550

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Speedy Burger, LLC

Address: 6303 Irvington Blvd
Houston, TX 77022
(713) 692-4435

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: info@speedyburger.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status: Fail

Invitation Type: Automatic

Spur Employment, Inc. (Spur Employment, Inc.)

Address: 3414 Governors Dr. SW #220
HUNTSVILLE, AL 35805
(256) 203-9262

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: rfp@spurjobs.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address: 19902 Rustlewood Dr.
Humble, TX 77338
(713) 679-9115

Response Status: Viewed
Status Date: 5/15/2022 12:29 AM (CT)
Invitation Date: 2/25/2022
Invitation Emails: stemupwitdrkiki@gmail.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: 2/25/2022
Invitation Emails: carlasmithford@sbcglobal.net

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Super Bakery

Address: 1667 E. 40th Street
Cleveland, OH 44103
(216) 426-8989

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: barb.roach@superbakery.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Sweet Dreams Gourmet/ Sugar Bunch Creations (S.D.Candy Co, Inc)

Address: 12955 South Freeway
D4
Houston, TX 77047
(713) 944-1455

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: weknowcandy@gmail.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Synergy-Enterprises

Address: 3900 Spring Valley
Addison, TX 75001
(972) 490-7000

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails:

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

T and T Services and Contracting (T and T Services and Contracting)

Address: 22022 Cimarron Pkwy
Apt 3071
Katy, TX 77450
(346) 814-0441

Response Status: Viewed
Status Date: 3/7/2022 11:00 PM (CT)

Participation Type: Active Supplier
Invitation Type: Not Invited

Taking Kidz Places

Address: 11711 shadowcreek parkway
#113
3422 Business Center Drive
Pearland, Tx 77584
Pearland, TX 77584
(713) 436-3268

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: virtualeducationstation@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Teeter Totter Village

Address: 9133 Scott Street
Houston, TX 77051
(713) 734-7989

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: Cedwards@teetertottervillage.org

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Texas Association of African American Chambers of Commerce (TAAACC)

Address: 807 Brazos Street
Suite 710
Austin, TX 78701
(512) 535-5610

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: info@taaacc.org

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)

Address: 10718 LONESOME DOVE CT
HOUSTON, TX 77095
(832) 996-8066

Response Status: Viewed
Status Date: 3/18/2022 01:33 PM (CT)

Classifications: MBE (Primary)

Participation Type: Active Supplier

Invitation Type: Not Invited

The Amazing Chickpea (Healthy America, LLC)

Address: 13570 Grove Drive#372
Maple Grove, MN 55311
(651) 666-0375

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: sunil.kumar@theamazingchickpea.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

The City of Deliverance Life Center

Address: 6570 W. Bellfort Street
Houston, TX 77035
(832) 380-1933

Response Status: Viewed
Status Date: 3/22/2022 12:17 PM (CT)
Invitation Date: 2/25/2022
Invitation Emails: staffing@cityofdeliverance.org

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

The Core Group

Address: 14544 Central Avenue #42
Chino, CA 91710
(214) 683-4098

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: tsamuel@corefoodservice.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The French Corner (Haddad Interests Inc)

Address: 1104 Old Spanish Trail
Houston, TX 77054
(713) 661-5324

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 3/1/2022 10:21 AM (CT)

Response Date: 3/1/2022 10:21 AM (CT)

Initiation Date: 2/25/2022

Initiation Emails: george@thefrenchcorner.com
john@thefrenchcorner.com

The Healthy School Food Collaborative

Address: 701 Loyola Avenue
Suite 403-H
New Orleans, LA 70113
(504) 322-1188

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/25/2022 02:47 PM (CT)

Initiation Date: 2/25/2022

Initiation Emails: lblack@thsfc.com
jgraham@thsfc.com
vcao@thsfc.com
kbrown@thsfc.com

The Heart of God Restoration Ministry

Address: 2222 Lockwood Drive
Houston
Houston, TX 77020
(832) 889-3189

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: theheartofgod2015@gmail.com

The Hubert Company (The Hubert Comany LLC)

Address: 9555 Dry Fork Rd
Harrison, OH 45030
(513) 367-8950

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 2/25/2022

Initiation Emails: tbentley@hubert.com

The K.N.E.W. Solutions (Keschia Matthews)

Address: 2118 BEACON LIGHT
FRESNO, TX 77545
(832) 236-6619

Classifications: MBE

Response Status: Viewed

Status Date: 4/11/2022 01:09 PM (CT)

WBE (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

The Paper Plate, Inc

Address: 4848 So Cockrell Hill Rd
Dallas, TX 75236
(972) 296-7888
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: linda@thepaperplate.com

Classifications: MBE
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

The School Group

Address: 60110 Dusty Path
cypress, TX 77429
(281) 793-2344
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: schoolgroup@sbcglobal.net

Classifications: TCP (Primary)

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

TMB Screen Printing & Embroidery Spring

Address: 21602 Tatton Crest Ct
Spring, TX 77388
(832) 888-8009
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: anita@tmbspring.com

Participation Type: Active Supplier
Email Status: Fail
Initiation Type: Automatic

Tony's Barbecue & Steak House

Address: 3201 N.Hwy 146 Ste. E
Baytown, TX 77520
(281) 422-9822
Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: tonysbbq@hotmail.com

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Truitt Family Foods

Address: 1375 Front Street NE
Response Status: No Response

Salem, OR 97301
(503) 371-2106

Invitation Date: 2/25/2022
Invitation Emails: michellemr@truittfamilyfoods.com

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

TutorsRus.org (Available Group LLC)

Address: 103 Azalea ct,
#18-2
Upper Marlboro, MD 20774
(240) 293-3652

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: welcome@tutorsareus.org

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Twinkle Wonders School of Learning

Address: 5442 Richmond Avenue
Houston, TX 77056
(832) 759-3451

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: twinklewondersschool@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Tyson Prepared Foods, Inc.

Address: Tyson Prepared Foods, Inc.
2200 Don Tyson Parkway
Springdale, AR 72761
(800) 424-4253

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: K12bidgroup@tyson.com

Classifications: CPC
TIP (Primary)

Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

U. S. WHOLESALE PRODUCTS

Address: PO BOX 34483
SAN ANTONIO, TX 78265
(210) 520-6868

Response Status: No Response
Invitation Date: 2/25/2022
Invitation Emails: uswpsanantonio@gmail.com

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Uberrito, Monterey's Little Mexico. Casa Ole (Mexican Restaurants, Inc.)

Address: 12000 Aerospace Ave.
Houston, TX 77034
(832) 300-5858

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

UNIFRESH, INC

Address: 1500 S ZARZAMORA SUITE 507
SAN ANTONIO, TX 78207
(210) 444-0100

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: ERIC@UNIFRESHINC.COM

Classifications: MBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Valley Services, Inc.

Address: 4400 Mangum Drive
Jackson, MS 39232
(601) 664-3100

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: sball@valleyinc.com
bshumaker@valleyinc.com

Classifications: HGA (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Vedara (Vedara)

Address: 8011 Serenity Ct
Houston, TX 77025-2983
(281) 745-7262

Response Status: Viewed
Status Date: 3/3/2022 12:22 PM (CT)

Classifications: WBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Velvet Rope Experience (VRE Business Solutions)

Address: 6464 Savoy Drive
Suite 855
Houston, TX 77036
(713) 702-8938

Response Status: Viewed
Status Date: 3/29/2022 04:06 PM (CT)

Classifications: MBE
SBE (Primary)
HUB

WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Visual Arts Productions

Address: 14310 Summer Garden Drive
Houston, TX 77083
(832) 687-4452

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: info@vaproductio.org

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Walnut Creek Farms Texas (Chaz Inc)

Address: 6521 Asher Rd
Alvarado, TX 76009
(817) 783-3588

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: walnutcreekfarmtexas@hotmail.com
orders@wcctxfoods.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Waterworks Pressure Washing

Address: 4322 Knottynold Ln.
Houston, TX 77053
(979) 328-5838

Response Status: Viewed
Status Date: 5/4/2022 11:22 AM (CT)

Classifications: MBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Werk U Out training

Address: 2702 mockingbird dr
alvin, TX 77511
(713) 291-3648

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: jmiller1825@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

WNA Atrium Packaging

Address: 14345 NW FWY
Houston, TX 77040
(281) 460-4296

Response Status: No Response
Initiation Date: 2/25/2022
Initiation Emails: larisa.ferguson@novolex.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Young Women Christian Association of Houston

Address: 6309 Martin Luther King Jr. Blvd
Houston, TX 77021
(713) 868-9922

Response Status: Viewed
Status Date: 4/4/2022 03:16 PM (CT)

Classifications: TPA (Primary)
Participation Type: Active Supplier
Invitation Type: Not Invited

Bid Activity Detail

First Advertisement

Activity Date: 9/17/2021 08:00 AM (CT)
Description: Friday, September 17, 2021 at 8:00 a.m.

Second Advertisement

Activity Date: 9/20/2021 08:00 AM (CT)
Description: Monday, September 20, 2021

Pre Proposal

Activity Date: 5/3/2022 02:00 PM (CT)
Description: A pre-proposal conference is scheduled for May 03, 2022 at 2:00 p.m. CT. It is not mandatory.

Join Zoom Meeting

<https://hcde-texas-org.zoom.us/j/82909292454>

Meeting ID: 829 0929 2454

One tap mobile

+13462487799,,82909292454# US (Houston)

+12532158782,,82909292454# US (Tacoma)

Dial by your location

+1 346 248 7799 US (Houston)

+1 253 215 8782 US (Tacoma)

+1 669 900 9128 US (San Jose)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 829 0929 2454

Find your local number: <https://hcde-texas-org.zoom.us/j/82909292454>

Anticipated Award Date

Activity Date: 6/15/2022
Description: Anticipated Award Dates is **June 15, 2022**

| Evaluation Summary - 22/013DR-03 for Local Food and Catering Services | Weighted Valued | DB Unlimited Services LLC | Heavenly Choices | The French Corner Catering, Inc. |
|--|------------------------|---------------------------|-------------------------|---|
| Price | 25 | 15 | 20 | 10 |
| Reputation of Vendor and of Vendor's goods and/or services | 20 | 20 | 20 | 20 |
| Quality of vendor's goods and service | 25 | 11 | 15 | 24 |
| Extent to which the goods and/or services meet HCDE needs | 25 | 15 | 17 | 24 |
| Vendor's past relationship with HCDE | 5 | 0 | 0 | 5 |
| Impact on the ability of HCDE to comply with laws and rules relating to HUBs | 0 | 0 | 0 | 0 |
| Total long-term cost to HCDE to acquire Vendor's goods and/or services | 0 | 0 | 0 | 0 |
| For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Consultant or the Consultant's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state | 0 | 0 | 0 | 0 |
| Other (Previous Work with Governmental Agency) | 0 | 0 | 0 | 0 |
| Total | 100 | 60.5 | 72 | 83 |
| | | | Recommended | Recommended |

Action Items - Non-Consensus

Regular Board Meeting

7.A.

Meeting Date: June 22, 2022

Title: Discussion and possible action to adopt an order to increase the Over 65 & Disabled Homestead Exemption from \$229,000 to \$250,000 for Tax Year 2022

Submitted For: Jesus Amezcua, Business Office

Submitted By: Venetia Baldwin

Recommended Action: Approve

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly
3. Advocate for learners through innovation

Additional Resource Personnel:

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of an order to increase the Over 65 and Disabled Homestead Exemption from \$229,000 to \$250,000 for Tax Year 2022.

Subject:

Property Tax, Over 65 and Disabled Homestead Exemption

Rationale:

• Request Summary

Recommendation and request to increase the ad valorem tax exemption for the residence homestead of an individual who is disabled or age 65 or over from \$229,000 of the appraised value of the property to \$250,000 beginning in tax year 2022.

The revised exemption amounts would apply to Harris County Dept of Education. Other entities following this initiative for the County include:

Harris County, the Flood Control District, and the Harris County Hospital District, dba Harris Health System.

• Background and Discussion:

For eligible taxpayers, Harris County currently provides a homestead exemption equal to 20% of the value of a home plus a \$229,000 exemption for eligible age 65+ or disabled homeowners. The 65+ or disabled exemption was last increased in 2020.

Unprecedented increases in the appraised value of homes are expected in 2022 with the vast majority increasing by the maximum amount of 10%.

In 2021, about 77,000 65+/disabled homeowners had a portion of their property subject to County tax after all exemptions were applied. Due to rising appraisals, it is estimated about 15,000 more (92,000 total) 65+/disabled homeowners will have to pay County property tax in 2022 if the exemptions remain the same. Raising the 65+/disabled exemption to \$250,000

is estimated to result in about 79,000 65+/disabled homeowners paying County property tax in tax year

2022.

• **Expected Impact:**

Increasing the exemption would reduce the total county property tax burden for HCDE for 65+ or disabled households with properties valued at more than \$229,000 to \$250,000 by up to \$1.00 annually based on the 2021 tax rate, reducing the total tax burden on this group by $79,000 \times 21,000 = \$1,659,000,000 / \$100 \times \$.004990 = \$82,784$.

HCDE recommends approval of the order to increase the over 65 and disabled homestead exemption for Tax year 2022.

Fiscal Impact

Attachments

2022 Order for over 65 exemptions

Form Review

Form Started By: Venetia Baldwin
Final Approval Date: 06/06/2022

Started On: 06/06/2022 09:45 AM

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Regular Board Meeting

7.B.

Meeting Date: June 22, 2022

Title: Technology equipment Highpoint East Middle School

Submitted For: Kendra Jackson, Purchasing

Submitted By: Kendra Jackson

Recommended Action: Approve

HCDE Goal(s): 2. Deliver value responsibly
4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Richard Vela, Dr. Jesus J. Amezcua

Facilities/Technology Approval Needed?: Facilities
Technology

Information

Posted Agenda Item:

Approval of purchase from CDW-G (job no. 22/010KN), Datavox (job no. 18/056KD-18), and Bluum (job no. 21/031KN-64), in the amount of \$150,860, for technology equipment for the newly constructed Highpoint East Middle School.

Subject:

Technology equipment - HPE

Rationale:

Fiscal Impact

Attachments

IT Equipment Budget Amendment
HCDE-HPMS CDWG
HCDE-HPMS Datavox
HCDE-HPMS Bluum

Form Review

Inbox

Purchasing Director (Originator)
Purchasing
Purchasing Director (Originator)
Assistant Superintendent - Business
Form Started By: Kendra Jackson

Reviewed By

Kendra Jackson
Kendra Jackson
Kendra Jackson

Date

05/26/2022 01:42 PM
06/01/2022 11:00 AM
06/01/2022 11:03 AM

Started On: 05/26/2022 01:21 PM



PLANNING
ENGINEERING
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 9, 2022

Re: Budget Amendment Request/Justification for the Purchase of Owner Provided Technology Equipment for the Highpoint East Middle School Project

The construction of the new Highpoint East Middle School at 8003 East Sam Houston Pkwy N, Houston, TX 77049, requires the purchase of new technology equipment. The following information is provided to fund and procure the required technology equipment needed to complete the project:

| Vendor | Description | Amount |
|--------------------------------|--|---------------------|
| DataVox | Data Network Equipment | \$18,257.03 |
| CDW-G | Audio/Visual Equipment | \$119,005.00 |
| Bluum (Troxell Communications) | Audio/Visual Equipment | \$13,598.54 |
| | Owner Contingency: | \$25,000.00 |
| | Total Budget Amendment Request: | \$175,860.57 |

Charles Scheibe

C.W. Scheibe
Program Manager, LAN
cwscheibe@lan-inc.com
mobile: (972) 890-3002

Attachments:

1. Proposal from DataVox – Dated June 6, 2022
2. Proposal from CDW-G, LLC – Dated June 9, 2022
3. Proposal from bluum (Troxell Communications) – Dated June 7, 2022

QUOTE CONFIRMATION



DEAR CHRISTIAN HOESEL,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-------------------|------------|---------------------|
| MVCQ947 | 6/9/2022 | HPE MIDDLE SCHOOL | 1877965 | \$119,005.00 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|-------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| Logitech MX Keys Combo for Business - keyboard and mouse set - graphite Mfg. Part#: 920-009292 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 78 | 6680335 | \$170.00 | \$13,260.00 |
| Logitech Large Microsoft Teams Rooms with Tap + Rally Plus + Intel NUC - vi Mfg. Part#: TAPRAPMSTINT Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 6529816 | \$4,100.00 | \$4,100.00 |
| Logitech Rally - video conferencing mounting kit Mfg. Part#: 939-001644 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 5244124 | \$130.00 | \$130.00 |
| Logitech Rally Mic Pod - microphone Mfg. Part#: 952-000038 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 6394825 | \$270.00 | \$270.00 |
| Logitech Rally Table and Ceiling Mount for Rally Mic Pod - bracket - for mi Mfg. Part#: 952-000020 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 6394830 | \$55.00 | \$55.00 |
| Tripp Lite UPS Smart Online 3000VA 2700W 208 230V LCD USB DB9 WEBCARDLX 2U Mfg. Part#: SUIINT3000LCD2UN Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 6057208 | \$2,103.84 | \$2,103.84 |
| APC Metered Rack PDU 2G 0U Vertical, 20A, (36) C13 (6) C19, (2) 5-20 208V Mfg. Part#: AP8861 UNSPSC: 39121017 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 2169390 | \$778.00 | \$778.00 |
| Yealink MSpeech - speakerphone Mfg. Part#: MSPEECH Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 1 | 6635604 | \$324.00 | \$324.00 |
| Epson BrightLink 1485Fi Interactive - 3LCD projector - Wi-Fi LAN Mfg. Part#: V11H919520 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 9 | 5787294 | \$2,700.00 | \$24,300.00 |

| QUOTE DETAILS (CONT.) | | | | |
|---|----|---------|------------|-------------|
| Epson Wireless LAN Module - network adapter | 9 | 5801901 | \$108.00 | \$972.00 |
| Mfg. Part#: V12H005A02 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Epson Interactive Touch Module for BrightLink 1485FI Projector | 9 | 5801897 | \$185.00 | \$1,665.00 |
| Mfg. Part#: V12H007A23 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Epson Ultra-Short Throw Wall Mount for BrightLink Projector | 9 | 5801894 | \$100.00 | \$900.00 |
| Mfg. Part#: V12HA06A05 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Epson EB-PU1008W - 3LCD projector - LAN | 3 | 6582067 | \$6,100.00 | \$18,300.00 |
| Mfg. Part#: V11HA33920 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Epson ELPMBPJG Universal - ceiling mount | 3 | 3805766 | \$120.00 | \$360.00 |
| Mfg. Part#: V12H808001 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Epson HDBaseT Transmitter ELPHD02 - video audio extender - HDBaseT | 2 | 5997756 | \$270.00 | \$540.00 |
| Mfg. Part#: V12H007A14 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Epson Wireless LAN Module - network adapter | 2 | 5801901 | \$108.00 | \$216.00 |
| Mfg. Part#: V12H005A02 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Chief Large Projector Security Cage - Black | 2 | 2056902 | \$490.00 | \$980.00 |
| Mfg. Part#: PG3A UNSPSC: 56101710 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| LG 75UR640S9UD UR640S Series - 75" LED-backlit LCD TV - 4K - for digital si | 3 | 6688377 | \$1,635.00 | \$4,905.00 |
| Mfg. Part#: 75UR640S9UD Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| LG 65UR640S9UD UR640S Series - 65" LED-backlit LCD TV - 4K - for digital si | 2 | 6688387 | \$1,193.64 | \$2,387.28 |
| Mfg. Part#: 65UR640S9UD Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| StarTech.com TV Wall Mount up to 100" VESA Displays - Full Motion TV Mount | 3 | 6067799 | \$232.65 | \$697.95 |
| Mfg. Part#: FPWARTS2 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| StarTech.com Low-Profile TV Wall Mount - Fixed - For 37 to 75 Displays | 2 | 4693061 | \$48.87 | \$97.74 |
| Mfg. Part#: FPWFXBAT UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Lenovo ThinkCentre M70s - SFF - Core i5 10400 2.9 GHz - 16 GB - SSD 256 GB | 18 | 6580545 | \$753.02 | \$13,554.36 |
| Mfg. Part#: 11DC0036US Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Lenovo ThinkCentre M70q Gen 2 - tiny - Core i5 11400T 1.3 GHz - 16 GB - SSD | 17 | 6653442 | \$789.93 | \$13,428.81 |

QUOTE DETAILS (CONT.)

| | | | | |
|---|----|---------|----------|------------|
| Mfg. Part#: 11MY001YUS Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| Lenovo ThinkCentre Tiny-in-One 22 Gen 4 - LED monitor - Full HD (1080p) - 2 | 35 | 6206744 | \$239.84 | \$8,394.40 |
| Mfg. Part#: 11GSPAR1US Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| CDW AUTOPILOT BASE DEPLOYMENT | 77 | 5259850 | \$17.95 | \$1,382.15 |
| Mfg. Part#: CDW AUTOPILOT Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| HP Color LaserJet Pro M479fdw MFP | 9 | 5517133 | \$544.83 | \$4,903.47 |
| Mfg. Part#: W1A80A#BGJ UNSPSC: 44101503 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |

| | | |
|---|---|---------------------|
| PURCHASER BILLING INFO | SUBTOTAL | \$119,005.00 |
| Billing Address: HARRIS COUNTY DEPT. OF EDUCATION **** MUST SHIP COMPLETE **** 6300 IRVINGTON BLVD ACCOUNTS PAYABLE HOUSTON, TX 77022-5799 Phone: (713) 694-6300 Payment Terms: NET 30 Days-Govt/Ed | SHIPPING | \$0.00 |
| | SALES TAX | \$0.00 |
| | GRAND TOTAL | \$119,005.00 |
| | DELIVER TO | |
| Shipping Address: HARRIS COUNTY DEPT. OF EDUCATION CHRISTIAN HOESEL 6005 WESTVIEW DR HCDE WAREHOUSE HOUSTON, TX 77055 Shipping Method: UPS FREIGHT LTL, SPECIAL SERVICES | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Ashley Zimdars

(877) 689-5619

ashlzim@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300 www.datavox.net

Quote # DVXQ22975-01

Date Jun 6, 2022

Expiration 30 Days

Prepared for:

Harris County Department of Educati
6300 Irvington Blvd
Houston, TX 77022
USA

Chris Hoesel
Email chris.hoesel@hcde-texas.org
Phone 281.932.1644

Customer ID #

Project #

Ship to Information:

Harris County Department of Educati
6300 Irvington Blvd
Houston, TX 77022
USA

attn: Chris Hoesel

Here is the quote you requested.

DataVox Contact:

Account Manager: Dan Mitchell
Phone 713-881-7035

Email danm@datavox.net

Prepared by: Dan Mitchell

Phone 713-881-7035

Email danm@datavox.net

HPE Middle School - Choice Partners - Contract Number: 18/056KD-18

| Part # | Description | Service | Qty | Unit Price | Ext. Price |
|---|--|---------|-----|-----------------|--------------------|
| Aruba 515 and 567 Wireless Access Points | | | | | |
| Q9H63A | Aruba AP-515 (US) Unified AP | | 14 | \$392.15 | \$5,490.10 |
| R1C72A | AP-MNT-MP10-E AP mount bracket 10-pack E | | 2 | \$96.10 | \$192.20 |
| R4W49A | Aruba AP-567 (US) Outdoor 11ax AP | | 2 | \$465.00 | \$930.00 |
| JW054A | AP-270-MNT-H1 AP-270 Series Outdoor AP Hanging or Tilt Install Mount Kit | | 2 | \$41.85 | \$83.70 |
| JW055A | AP-270-MNT-H2 AP-270 Series Access Flush Wall or Ceiling Mount | | 2 | \$21.70 | \$43.40 |
| Q9Y59AAE | Aruba Central AP Foundation 3y Sub E-STU | | 16 | \$145.55 | \$2,328.80 |
| Mitel, Visix and Axis Equipment | | | | | |
| 50006770 | MITEL 6940 IP PHONE | --- | 22 | \$385.41 | \$8,479.02 |
| 50006874 | MITEL M695 PKM BUTTON BOX | --- | 1 | \$149.03 | \$149.03 |
| 50008271 | MITEL 6970 IP CONFERENCE PHONE | --- | 1 | \$560.78 | \$560.78 |
| | | | | SubTotal | \$18,257.03 |
| | | | | Tax | \$0.00 |
| | | | | Total | \$18,257.03 |

Purchase Options

[] Terms Purchase (purchase amount \$18,257.03)

The DataVox Standard Terms and Conditions shall govern the execution of this quotation.
http://www.datavox.net/DataVox_Standard_Terms_and_Conditions.pdf

Purchase Notes

- A 15% restocking fee will be applied to all returned equipment. Custom built designs and configurations may not be returnable. Software licensing is not returnable.

**Troxell Communications**4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040Quote Number: QUO-8318-99312
Created On: 6/7/2022**HARRIS COUNTY DEPT OF EDUC'TN**Contact: Chris Hoesel
6300 IRVINGTON BLVD
HOUSTON, Texas, 77022-5618**HARRIS COUNTY DEPT OF EDUC'TN**6300 IRVINGTON BLVD
HOUSTON, TX, 77022-5618

Thank you for the opportunity to provide you with a quote.

*I am going to give you an additional two year warranty on the panel at no additional cost (200.00 for 7 years total).
The PC will be 5 years total as well.

*PCs extended warranty for 4 years at the cost of 2 years. 4 years extended total

Terms: Net 30

FOB: Destination

Customer #: 8318

Expires: 8/31/2022

| Item | Description | Sell Price | Qty | Ext.Price |
|--------------------------|--|------------|-----|-------------------------|
| HPE MIDDLE SCHOOL | | | | |
| 1 | TEI TEIVXSCP Visix - Media Player - AxisTV Element Media Player | \$2,036.96 | 2 | \$4,073.92 |
| 2 | TEI TEIVXSSMX Visix - Support Subscription - Media Player | \$193.48 | 2 | \$386.96 |
| 3 | TEI TEIVXSIMW Visix - Remote Implementation Support Service | \$152.17 | 1 | \$152.17 |
| 4 | CTO CTO7086XEUH20 CLEARTOUCH INTERACTIVE 7000XE SERIES 86" ULTRA HD | \$6,494.57 | 1 | \$6,494.57 |
| 5 | CTO CTOEXWTYP672Y EXTENDED LIMITED WARRANTY FOR PC67 PC MODULES FOR TOTAL OF 3 YRS | \$249.89 | 1 | \$249.89 |
| 6 | TCS TCSFREIGHT FREIGHT | \$300.00 | 1 | \$300.00 Non-Taxable |
| 7 | CTO CTOPCMODPC67VPW PC MODULE-INTEL I7 SIX CORE VPRO-16GB DDR4-512GB SSD-ULTRA HD W/ WINDOWS 10 | \$1,723.63 | 1 | \$1,723.63 |
| 8 | CTO CTOMOUNTFIXWV3 FIXED WALL MOUNT-THIN (FOR USE WITH ALL SERIES 55"-86") | \$0.00 | 1 | \$0.00 |
| 9 | CTO CTOEXWTY70862Y Extended Limited Warranty for 7000 Series 86" Interacýve Panels; Total of 5 Years | \$217.40 | 1 | \$217.40 |
| Total | | | | \$13,598.54 |

Thank You,



Troxell Communications

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-8318-99312
Created On: 6/7/2022

X



HEATHER HUGHES

AE

O: 512-910-0236

C:

E: Heather.Hughes@bluum.com

bluum.com

NOTE: My new email is Heather.Hughes@bluum.com
Please update my contact information.

Regular Board Meeting

7.C.

Meeting Date: June 22, 2022
Title: Technology equipment purchase - Adult Ed
Submitted For: Kendra Jackson, Purchasing
Recommended Action: Approve

Submitted By: Kendra Jackson
HCDE Goal(s): 2. Deliver value responsibly
4. Provide cost savings by leveraging tax dollars
Facilities/Technology Approval Needed?: Facilities
Technology

Additional Resource Personnel: Richard Vela, Dr. Jesus J. Amezcua

Information

Posted Agenda Item:

Approval of purchase from CDW-G (job no. 22/010KN), Datavox (job no. 18/056KD-18), Bluum (job no. 21/031KN-64) and Timeclock Plus, LLC (National Cooperative Purchasing Alliance contract # 11-27), in the amount of \$353,991, for the purchase of technology equipment for the newly constructed Adult Education Center.

Subject:

Technology equipment purchase - Adult Ed

Rationale:

Technology equipment purchase - Adult Ed

Fiscal Impact

Attachments

- HCDE-AEC IT Budget Amendment
- HCDE-AEC CDWG
- HCDE-AEC Datavox
- HCDE-AEC Bluum
- HCDE-AEC Timeclocks

Form Review

Inbox

Purchasing Director (Originator)
Purchasing
Purchasing Director (Originator)
Assistant Superintendent - Business
Form Started By: Kendra Jackson

Reviewed By

Kendra Jackson
Kendra Jackson
Kendra Jackson

Date

05/26/2022 01:42 PM
06/01/2022 11:00 AM
06/01/2022 11:03 AM

Started On: 05/26/2022 01:10 PM



PLANNING
ENGINEERING
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 7, 2022

Re: Budget Amendment Request/Justification for the Purchase of Owner Provided Technology Equipment for the Adult Education Center Project

The construction of the new Adult Education Center at 6515 Irvington Blvd, Houston, TX 77022, requires the purchase of new technology equipment. The following information is provided to fund and procure the required technology equipment needed to complete the project:

| Vendor | Description | Amount |
|--------------------------------|--|---------------------|
| Timeclock Plus, LLC | Timeclocks | \$6,921.92 |
| DataVox | Data Network Equipment | \$128,426.67 |
| CDW-G | Audio/Visual Equipment | \$172,172.09 |
| Bluum (Troxell Communications) | Audio/Visual Equipment | \$46,471.09 |
| | Owner Contingency: | \$36,482.44 |
| | Total Budget Amendment Request: | \$390,474.21 |

Charles Scheibe

C.W. Scheibe
Program Manager, LAN
cwscheibe@lan-inc.com
mobile: (972) 890-3002

Attachments:

1. Proposal from Timeclock Plus, LLC – Dated June 8, 2022
2. Proposal from DataVox – Dated June 6, 2022
3. Proposal from CDW-G, LLC – Dated June 9, 2022
4. Proposal from bluum (Troxell Communications) – Dated June 7, 2022

QUOTE CONFIRMATION



DEAR CHRISTIAN HOESEL,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|----------------|-----------------|--------------------|----------------|---------------------|
| MVCR107 | 6/9/2022 | ALC LINDALE | 1877965 | \$172,172.09 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|-------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| Hubbell NEXTFRAME Equipment Rack with 6" wide 'Z' Channels, Black Mfg. Part#: CS1976 UNSPSC: 24102001 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 4 | 1277863 | \$810.00 | \$3,240.00 |
| Logitech Rally - Video Conferencing Kit Mfg. Part#: 960-001217 UNSPSC: 45111902 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 24 | 5244093 | \$1,610.00 | \$38,640.00 |
| Logitech Rally - video conferencing mounting kit Mfg. Part#: 939-001644 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 24 | 5244124 | \$130.00 | \$3,120.00 |
| Logitech MX Keys Combo for Business - keyboard and mouse set - graphite Mfg. Part#: 920-009292 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 2 | 6680335 | \$170.00 | \$340.00 |
| JBL Pro SoundBar PSB-1 - sound bar - for TV Mfg. Part#: PSB-1 UNSPSC: 52161512 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 2 | 5130293 | \$189.00 | \$378.00 |
| Logitech Large Microsoft Teams Rooms with Tap + Rally Plus + Intel NUC - vi Mfg. Part#: TAPRAPMSTINT Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 2 | 6529816 | \$4,100.00 | \$8,200.00 |
| Logitech Rally - video conferencing mounting kit Mfg. Part#: 939-001644 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 2 | 5244124 | \$130.00 | \$260.00 |
| Logitech Rally Mic Pod - microphone Mfg. Part#: 952-000038 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 2 | 6394825 | \$328.99 | \$657.98 |
| Logitech Rally Table and Ceiling Mount for Rally Mic Pod - bracket - for mi Mfg. Part#: 952-000020 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | 2 | 6394830 | \$55.00 | \$110.00 |

| QUOTE DETAILS (CONT.) | | | | |
|--|----|---------|------------|-------------|
| <u>Tripp Lite UPS Smart Online 3000VA 2700W 208 230V LCD USB DB9 WEBCARDLX 2U</u> | 8 | 6057208 | \$2,103.84 | \$16,830.72 |
| Mfg. Part#: SUINT3000LCD2UN Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>APC Metered Rack PDU 2G 0U Vertical, 20A, (36) C13 (6) C19, (2) 5-20 208V</u> | 3 | 2169390 | \$778.00 | \$2,334.00 |
| Mfg. Part#: AP8861 UNSPSC: 39121017 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Yealink MSpeech - speakerphone</u> | 2 | 6635604 | \$324.00 | \$648.00 |
| Mfg. Part#: MSPEECH Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Epson BrightLink 1485Fi Interactive - 3LCD projector - Wi-Fi LAN</u> | 23 | 5787294 | \$2,700.00 | \$62,100.00 |
| Mfg. Part#: V11H919520 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Epson Interactive Touch Module for BrightLink 1485Fi Projector</u> | 23 | 5801897 | \$185.00 | \$4,255.00 |
| Mfg. Part#: V12H007A23 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Epson Ultra-Short Throw Wall Mount for BrightLink Projector</u> | 23 | 5801894 | \$100.00 | \$2,300.00 |
| Mfg. Part#: V12HA06A05 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Epson PowerLite L630U Full HD WUXGA Long-throw Laser Projector</u> | 3 | 6558949 | \$2,800.00 | \$8,400.00 |
| Mfg. Part#: V11HA26020 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Epson ELPMBPJG Universal - ceiling mount</u> | 3 | 3805766 | \$120.00 | \$360.00 |
| Mfg. Part#: V12H808001 UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Epson Wireless LAN Module - network adapter</u> | 3 | 5801901 | \$108.00 | \$324.00 |
| Mfg. Part#: V12H005A02 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>ELMO MX-P3 Document Camera</u> | 3 | 6539986 | \$379.00 | \$1,137.00 |
| Mfg. Part#: 1450 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>LG 75UR640S9UD UR640S Series - 75" LED-backlit LCD TV - 4K - for digital si</u> | 9 | 6688377 | \$1,635.00 | \$14,715.00 |
| Mfg. Part#: 75UR640S9UD Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>StarTech.com TV Wall Mount up to 100" VESA Displays - Full Motion TV Mount</u> | 2 | 6067799 | \$232.65 | \$465.30 |
| Mfg. Part#: FPWARTS2 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>StarTech.com Low-Profile TV Wall Mount - Fixed - For 37 to 75 Displays</u> | 7 | 4693061 | \$48.87 | \$342.09 |
| Mfg. Part#: FPWFXBAT UNSPSC: 31162313 Contract: HCDE/CP Catalog Agreement (21/031KN-13) | | | | |
| <u>Bretford Cube Charging Cart - cart</u> | 3 | 4455777 | \$1,005.00 | \$3,015.00 |

QUOTE DETAILS (CONT.)

Mfg. Part#: TVC32PAC-CK
 UNSPSC: 56101535
 Contract: HCDE/CP Catalog Agreement (21/031KN-13)

| | | | |
|---|--|---|---------------------|
| PURCHASER BILLING INFO | | SUBTOTAL | \$172,172.09 |
| Billing Address: HARRIS COUNTY DEPT. OF EDUCATION **** MUST SHIP COMPLETE **** 6300 IRVINGTON BLVD ACCOUNTS PAYABLE HOUSTON, TX 77022-5799 Phone: (713) 694-6300 Payment Terms: NET 30 Days-Govt/Ed | | SHIPPING | \$0.00 |
| | | SALES TAX | \$0.00 |
| | | GRAND TOTAL | \$172,172.09 |
| DELIVER TO | | Please remit payments to: | |
| Shipping Address: HARRIS COUNTY DEPT. OF EDUCATION TECHNOLOGY 6005 WESTVIEW DR HCDE WAREHOUSE HOUSTON, TX 77055 Shipping Method: UPS Ground | | CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Ashley Zimdars

(877) 689-5619

ashlzim@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300 www.datavox.net

Quote # DVXQ22976-01

Date Jun 6, 2022

Expiration 30 Days

Prepared for:

Harris County Department of Educati
6300 Irvington Blvd
Houston, TX 77022
USA

Chris Hoesel
Email chris.hoesel@hcde-texas.org
Phone 281.932.1644

Customer ID #

Project #

Ship to Information:

Harris County Department of Educati
6300 Irvington Blvd
Houston, TX 77022
USA

attn: Chris Hoesel

Here is the quote you requested.

DataVox Contact:

Account Manager: Dan Mitchell
Phone 713-881-7035

Email danm@datavox.net

Prepared by: Dan Mitchell
Phone 713-881-7035

Email danm@datavox.net

ALC Lindale - Choice Partners - Contract Number: 18/056KD-18

| Part # | Description | Service | Qty | Unit Price | Ext. Price |
|---|--|---------|-----|------------|-------------|
| Aruba 6405 Switches | | | | | |
| R0X26A | Aruba 6405 Swch | | 2 | \$4,879.40 | \$9,758.80 |
| R0X31A | Aruba 6400 Management Module | | 2 | \$3,252.83 | \$6,505.66 |
| R0X36A#B2B | Aruba 6400 3000W PS/C20 Accessory U.S. | | 8 | \$1,445.53 | \$11,564.24 |
| R0X38B | Aruba 6400 48p 1GbE CL4 PoE Module | | 6 | \$3,254.69 | \$19,528.14 |
| R0X41A | Aruba 6400 48p SR5 CL6 PoE 4SFP56 Mod | | 2 | \$4,699.29 | \$9,398.58 |
| R0X39B | Aruba 6400 48p 1GbE CL4 PoE 4SFP56 Module | | 2 | \$3,847.47 | \$7,694.94 |
| R8L86AAE | Aruba Central 64/54xx F 3y CoT E-STU | | 2 | \$664.20 | \$1,328.40 |
| Aruba 6300M Switches | | | | | |
| JL659A | Aruba 6300M 48SR5 CL6 PoE 4SFP56 Switch | | 2 | \$5,092.99 | \$10,185.98 |
| JL087A#B2B | Aruba X372 54VDC 1050W AC Power Supply | | 4 | \$396.49 | \$1,585.96 |
| R0M46A | Aruba 50G SFP56 to SFP56 0.65m DAC Cable | | 2 | \$108.19 | \$216.38 |
| R0M47A | Aruba 50G SFP56 to SFP56 3m DAC Cable | | 1 | \$167.09 | \$167.09 |
| R8L76AAE | Aruba Central 63/38xx F 3y CoT E-STU | | 2 | \$332.10 | \$664.20 |
| Aruba 515 and 567 Wireless Access Points | | | | | |
| Q9H63A | Aruba AP-515 (US) Unified AP | | 26 | \$392.15 | \$10,195.90 |
| R1C72A | AP-MNT-MP10-E AP mount bracket 10-pack E | | 3 | \$96.10 | \$288.30 |
| R4W49A | Aruba AP-567 (US) Outdoor 11ax AP | | 4 | \$465.00 | \$1,860.00 |
| JW054A | AP-270-MNT-H1 AP-270 Series Outdoor AP Hanging or Tilt Install Mount Kit | | 4 | \$41.85 | \$167.40 |

The DataVox Standard Terms and Conditions shall govern the execution of this quotation.
http://www.datavox.net/DataVox_Standard_Terms_and_Conditions.pdf

| Part # | Description | Service | Qty | Unit Price | Ext. Price |
|--|--|---------|-----|-----------------|---------------------|
| JW055A | AP-270-MNT-H2 AP-270 Series Access Flush Wall or Ceiling Mount | | 4 | \$21.70 | \$86.80 |
| Q9Y59AAE | Aruba Central AP Foundation 3y Sub E-STU | | 30 | \$145.55 | \$4,366.50 |
| Console Cable | | | | | |
| JL448A | Aruba X2C2 RJ45 to DB9 Console Cable | | 1 | \$10.23 | \$10.23 |
| SFP Modules | | | | | |
| J9150D-DVX | HP J9150D Compatible TAA 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM) | | 8 | \$93.75 | \$750.00 |
| | | | | SubTotal | \$96,323.50 |
| Mitel, Visix and Axis Equipment | | | | | |
| 50006770 | MITEL 6940 IP PHONE | --- | 80 | \$385.41 | \$30,832.80 |
| 50006874 | MITEL M695 PKM BUTTON BOX | --- | 1 | \$149.03 | \$149.03 |
| 50008271 | MITEL 6970 IP CONFERENCE PHONE | --- | 2 | \$560.67 | \$1,121.34 |
| | | | | SubTotal | \$128,426.67 |
| | | | | Tax | \$0.00 |
| | | | | Total | \$128,426.67 |

Purchase Options

[] Terms Purchase (purchase amount \$128,426.67)

Purchase Notes

- A 15% restocking fee will be applied to all returned equipment. Custom built designs and configurations may not be returnable. Software licensing is not returnable.

**Troxell Communications**4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040Quote Number: QUO-8318-99308
Created On: 6/7/2022**HARRIS COUNTY DEPT OF EDUC'TN**Contact: Chris Hoesel
6300 IRVINGTON BLVD
HOUSTON, Texas, 77022-5618**HARRIS COUNTY DEPT OF EDUC'TN**6300 IRVINGTON BLVD
HOUSTON, TX, 77022-5618

Thank you for the opportunity to provide you with a quote.

*I am going to give you an additional two year warranty on the panel at no additional cost (200.00 for 7 years total).

*PCs extended warranty for 4 years at the cost of 2 years. 4 years extended total

Terms: Net 30 FOB: Destination Customer #: 8318 Expires: 8/31/2022

| Item | Description | Sell Price | Qty | Ext.Price |
|--------------------|--|------------|-----|-------------------------|
| ALC LINDALE | | | | |
| 1 | TEI TEIVXCXRS VISIX CONNECT ROOM SIGN5 | \$868.48 | 5 | \$4,342.40 |
| 2 | TEI TEIVCXMGN VISIX CONNECT MANAGER SOFTWARE INCLUDED WITH ROOM SIGN PURCH | \$0.00 | 5 | \$0.00 |
| 3 | TEI TEIVXCMDJ VISIX CONNECT POWER INJECTOR | \$53.26 | 5 | \$266.30 |
| 4 | TEI TEIVXCMEG VISIX CONNECT GLASS MOUNT KIT | \$48.91 | 5 | \$244.55 |
| 5 | TEI TEIVXCSMM VISIX CONNECT SOFTWARE SUPPORT AND MAINTENANCE SUBSCRIPTION | \$82.61 | 5 | \$413.05 |
| 6 | TEI TEIVXSCP B Visix - Media Player - AxisTV Element Media Player | \$2,036.96 | 8 | \$16,295.68 |
| 7 | TEI TEIVXSSMX Visix - Support Subscription - Media Player | \$193.48 | 8 | \$1,547.84 |
| 8 | TEI TEIVXSIMW Visix - Remote Implementation Support Service | \$152.17 | 5 | \$760.85 |
| 9 | SNN ELOE666224 ELO, 5053L IR 50-INCH WIDE LCD MONITOR, 4K UHD | \$2,265.43 | 2 | \$4,530.86 |
| 10 | CTO CTO7086XEUH20 CLEARTOUCH INTERACTIVE 7000XE SERIES 86" ULTRA HD | \$6,494.57 | 2 | \$12,989.14 |
| 11 | TCS TCSFREIGHT FREIGHT | \$600.00 | 1 | \$600.00 Non-Taxable |
| 12 | CTO CTOEXWTPC672Y EXTENDED LIMITED WARRANTY FOR PC67 PC MODULES FOR TOTAL OF 3 YRS | \$249.89 | 2 | \$499.78 |
| 13 | CTO CTOMOUNTFIXWV3 FIXED WALL MOUNT-THIN (FOR USE WITH ALL SERIES 55"-86") | \$49.29 | 2 | \$98.58 |



Troxell Communications

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-8318-99308
Created On: 6/7/2022

| Item | Description | Sell Price | Qty | Ext.Price |
|------|--|------------|-----|------------|
| 14 | CTO CTOEXWTY70862Y Extended Limited Warranty for 7000 Series 86" Interactive Panels; Total of 5 Years | \$217.40 | 2 | \$434.80 |
| 15 | CTO CTOPCMODPC67VPW PC MODULE-INTEL I7 SIX CORE VPRO-16GB DDR4-512GB SSD-ULTRA HD W/ WINDOWS 10 | \$1,723.63 | 2 | \$3,447.26 |

Total \$46,471.09

Thank You,

X



HEATHER HUGHES

AE

O: 512-910-0236

C:

E: Heather.Hughes@bluum.com

bluum.com

NOTE: My new email is Heather.Hughes@bluum.com
Please update my contact information.



CLIENT INFORMATION

Purchased for:
Bill To: Harris County Department of Education

Contract Contact Name: Taneeka Henderson

Billing Address:
Texas
United States

Contract Contact Email: thenderson@hcde-texas.org

Billing Contact Name: Nathaniel Jones

Support Contact Name:

Billing Contact Email: njones@hcde-texas.org

Support Contact Email:

Billing Contact Phone: (713) 696-8274

Support Contact Phone:

BILLING TERMS

| PAYMENT TERM | PAYMENT METHOD |
|------------------|----------------|
| DUE UPON RECEIPT | CREDIT CARD |

| ITEM DESCRIPTION | PRICE PER UNIT | QUANTITY | CHARGE TYPE | ANNUAL TOTAL | ORDER TOTAL |
|------------------------------------|-------------------|----------|-------------|--------------|-------------|
| HARDWARE SUPPORT & MAINTENANCE | 1,206.90 PER | 1 | Recurring | \$1,206.90 | \$ 171.94 |
| *RDT + PROX (HID) | 1,949.25 PER EACH | 3 | One-Time | N/A | \$5,847.75 |
| *POWER OVER ETHERNET (POE) 802.3AF | 285.75 PER EACH | 3 | One-Time | N/A | \$ 857.25 |
| HARDWARE S&H | 44.98 PER | 1 | One-Time | N/A | \$ 44.98 |

| | |
|----------------|-------------------|
| ANNUAL TOTAL | \$1,206.90 |
| ORDER SUBTOTAL | \$6,921.92 |
| TAXES | \$ 0.00 |
| GRAND TOTAL | \$6,921.92 |

QUOTE EXPIRATION DATE : 07/08/2022

| | |
|----------|-----|
| CURRENCY | USD |
|----------|-----|

SPECIAL TERMS:

Regular Board Meeting

7.D.

Meeting Date: June 22, 2022

Title: The purchase of 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses

Submitted For: Venetia Peacock, Head Start **Submitted By:** Sharon McBride

Recommended Action: Approve **HCDE Goal(s):** 1. Impact education/respond to evolving needs
3. Advocate for learners through innovation
4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Dr. Jesus Amezcua, Jonathan Parker, Venetia L Peacock, Kendra Jackson, Dr. Edna Johnson, Marcia Leiva **Facilities/Technology Approval Needed?:**

Information

Posted Agenda Item:

Approval to purchase 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses from AE Touch Technologies (RFP #22/028EJ) in the amount of \$121,508 for the Head Start campuses.

Subject:

The purchase of 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and the Software Licenses in the amount of \$121,508 for the Head Start campuses.

Rationale:

The purchase of the 22 AETouch 75" Interactive Flat Panels, IFPD Pens, Android OS, Oktopus Whiteboarding and Software Licenses will allow for lesson planning that easily integrates with our existing lessons and provides a variety of activities for our prekindergarten students. These Interactive Flat Panels will provide the latest innovations in classroom learning & interaction to connect with our prekindergarten students, encourage our students to learn in ways that promote retention and engagement, will spark student collaboration, actively engage students in the lessons being taught, and give them ownership in their learning. This technology will also support early childhood pedagogy and provide digital equity, while getting students physically involved in their learning.

Fiscal Impact

Attachments

A&E Office Machines Quote

Form Review

Inbox
Head Start

Reviewed By
Venetia Peacock

Date
06/01/2022 09:44 AM



AE Touch Technologies

P.O. Box 2532
Morgan City, LA 70381

Quote

| | |
|-----------|---------|
| Date | Quote # |
| 5/31/2022 | 724 |

| |
|--|
| Name / Address |
| HARRIS COUNTY DEPT OF EDUCATION 6300 IRVINGTON HOUSTON, TX 77022 |

| | |
|-----|---------|
| Rep | Project |
| AC | |

| Item | Description | Qty | Cost | Total |
|------------------|---|-----|--------------|--------------|
| AES75S | AETouch 75" Interactive Flat Panel, IFPD Pen, Android OS, Oktopus Whiteboarding Software License included | 22 | 3,595.00 | 79,090.00T |
| Discount | AES75-75" IFPD (1)- In Kind | | -3,595.00 | -3,595.00 |
| AEMRS10 | Mobile Motorized Stand (Motorized Adjustment) | 22 | 1,396.50 | 30,723.00T |
| AEi5. | Built-in Mini Computer | 22 | 695.00 | 15,290.00T |
| AE10 App Box. | App Box | 22 | 295.00 | 6,490.00T |
| Discount | AE10 App Boxes (22)- In Kind | | -6,490.00 | -6,490.00 |
| AE IFPD Warranty | On-site Parts & Labor Support (3YR) Parts Only (5YR) | 22 | 2,625.00 | 57,750.00T |
| Discount | AE IFPD Warranty (22)- In Kind | | -57,750.00 | -57,750.00 |
| AE Install | Delivery, Installation & Training | 22 | 495.00 | 10,890.00 |
| Discount | AE Install (22)- In Kind | | -10,890.00 | -10,890.00 |
| Qwizdom OKTOP... | Qwizdom OKTOPUS Software Code (2 Presenter+5 Collaboration)Premium K12 Self-Pace Training (1YR)Mimio Connect PRO Cloud (2YR)Mimio Connect Basic Cloud | 22 | 279.99 | 6,159.78T |
| Discount | Qwizdom OKTOPUS License (22)- In Kind | | -6,159.78 | -6,159.78 |
| | | | | |
| | | | | |
| | | | | |
| | * Please Note All Quotes Are Valid 30 Days Upon Receival. | | | |
| | Sales Tax | | 0.00% | 0.00 |
| | | | Total | \$121,508.00 |

Regular Board Meeting

7.E.

Meeting Date: June 22, 2022

Title: Adult Ed FF&E

Submitted For: Inga Ash, Purchasing

Recommended Action: Approve

Submitted By: Kendra Jackson

HCDE Goal(s): 2. Deliver value responsibly
4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Richard Vela, Dr. Jesus Amezcua

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Approval of contract with Tesco Learning Environments (19/033MJ-19) in the amount of \$924,364, for the purchase of the furniture, fixture, and equipment for the newly constructed Adult Education Center.

Subject:

FF&E for Adult Ed

Rationale:

Furniture, fixture, and equipment for the newly constructed Adult Education Center.

Fiscal Impact

Attachments

FF&E Proposal

FF&E Budget Amend Justification

Form Review

Inbox

Purchasing Director (Originator)
Purchasing
Purchasing Director (Originator)
Assistant Superintendent - Business
Form Started By: Kendra Jackson

Reviewed By

Kendra Jackson
Kendra Jackson
Kendra Jackson

Date

05/26/2022 01:42 PM
06/01/2022 11:00 AM
06/01/2022 11:03 AM

Started On: 05/26/2022 12:46 PM



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4815 |
| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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T Harris County Dept of Education
 O 6300 Irvington Blvd
 Houston, TX 77022

ATTN: Joe Carreon
 Phone: 281-745-5489
 Email: jcarreon@hcde-texas.org

S Harris County Dept of Education
 H 6300 Irvington Blvd
 I 6300 Irvington Blvd
 P Houston, TX 77022

T
 O ATTN: Joe Carreon
 Phone: 281-745-5489
 Email: jcarreon@hcde-texas.org

Prepared for : Ariel Persaud

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Classroom 1 | 1.0 | | 15,372.48 | 15,372.48 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 11 | 1.00 Each | KI ATRL2222-74P-S2R-SLP--STANDARD-/LPS-/ECG-/CG-/4CW-/KS-/SCL-/TCG All Terrain Storage Tower(Cabinet Only),Steel Door,Metric Pull,Hinge Right, 22",Sloped Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey /4CW:4 black casters (2 locking) /KS:Key standard /SCL:Satin Chrome /TCG:Cool Grey side grommet Tag: Tag TG: 1st - 05 Classroom 1 | 946.85 | 946.85 |
| 12 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 1st - 05 Classroom 1 | 134.38 | 3,225.12 |
| 13 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LRPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 1st - 05 Classroom 1 | 885.21 | 10,622.52 |



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

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| Order Number | 4815 |
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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
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|-----|--------------|--|--------|--------|
| 157 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C: Carpet casters /NFR: Compliance to TB 117-2013 /KOM: KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM 09137654 -NFR: No Fire Retardant /PCO: Cottonwood | 257.81 | 257.81 |
| 158 | 1.00 Each | KI IWSU/S--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Stool, Large, Upholstered Seat /C: Carpet casters /NFR: Compliance to TB 117-2013 /KOM: KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR: No Fire Retardant /PCO: Cottonwood | 320.18 | 320.18 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Classroom 2 | 1.0 | | 17,374.05 | 17,374.05 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 14 | 28.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C: Carpet casters /CTN: Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK: Sky Blue /NFR: No Fire Retardant /PSK: Sky Blue Tag: Tag TG: 1st - 06 Classroom 2 | 134.38 | 3,762.64 |
| 15 | 14.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG: Cool Grey edge Standard: KI Laminates /LRPS: PEARL SILVER LS D487-07 /CG: Cool Grey /4EC: Black wheel, Silver hub-2 locking/2 non-locking /NNN: No grommets, PowerUp, wire management/No cutouts /NNN: No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 1st - 06 Classroom 2 | 885.21 | 12,392.94 |
| 16 | 1.00 Each | KI RUW20E--/NB-/CCC-STANDARD-/LPS-/ECG-/CG Ruckus, Single Post Pneumatic Adjustable Lectern on Casters | 640.48 | 640.48 |



Proposal

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|-----|--------------|---|--------|--------|
| | | /NB:No book storage /CCC:Carpet casters Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey Tag: Tag TG: 1st - 06 Classroom 2 | | |
| 159 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM 09137654 -NFR:No Fire Retardant /PCO:Cottonwood | 257.81 | 257.81 |
| 160 | 1.00 Each | KI IWSU/S--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Stool, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood | 320.18 | 320.18 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Classroom 3 | 1.0 | | 15,372.48 | 15,372.48 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 17 | 1.00 Each | KI ATRL2222-74P-S2R-SLP--STANDARD-/LPS-/ECG-/CG-/4CW-/KS-/SCL-/TCG All Terrain Storage Tower(Cabinet Only), Steel Door, Metric Pull, Hinge Right, 22", Sloped Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey /4CW:4 black casters (2 locking) /KS:Key standard /SCL:Satin Chrome /TCG:Cool Grey side grommet Tag: Tag TG: 1st - 07 Classroom 3 | 946.85 | 946.85 |
| 18 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters | 134.38 | 3,225.12 |



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|-----|---------------|---|--------|-----------|
| | | /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 1st - 07 Classroom 3 | | |
| 19 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LRPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 1st - 07 Classroom 3 | 885.21 | 10,622.52 |
| 161 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM 09137654 -NFR:No Fire Retardant /PCO:Cottonwood | 257.81 | 257.81 |
| 162 | 1.00 Each | KI IWSU/S--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Stool,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood | 320.18 | 320.18 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Computer Classroom | 1.0 | | 14,294.02 | 14,294.02 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 20 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey | 1,756.85 | 1,756.85 |



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|----|---------------|--|--------|----------|
| | | /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 1st - 08 Computer Classroom | | |
| 21 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters, Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 1st - 08 Computer Classroom | 134.38 | 3,225.12 |
| 22 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 1st - 08 Computer Classroom | 257.81 | 257.81 |
| 23 | 12.00 Each | KI PIFR3072T-74P--/EWG-/NNN-STANDARD-/LPS-/CG-/4EC-/NMP Pirouette, Fixed Training, Rectangular, 30x72", 74P Edge /ECG: Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel Tag: Tag TG: 1st - 08 Computer Classroom | 694.73 | 8,336.76 |
| 24 | 12.00 Each | KI TGH.PI.72--/CG Pirouette Wire Trough 54" Actual Length /CG: Cool Grey Tag: Tag TG: 1st - 08 Computer Classroom | 59.79 | 717.48 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Elevator Lobby Lounge | 1.0 | | 4,718.45 | 4,718.45 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|----------|-------------|------------|-----------------|
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|----|--------------|--|----------|----------|
| 25 | 2.00 Each | SITONIT PAS.FS17.SS1--LBC3~-----USU-FG2-PIXEL-COBALT-P1 PASEA SINGLE SEAT LBC3:Slate ~:No Power ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar | 771.78 | 1,543.56 |
| 26 | 1.00 Each | SITONIT PAS.FS17.SS2--LBC3~-----USU-FG2-PIXEL-COBALT-P1 PASEA 1.5 SEAT LBC3:Slate ~:No Power ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar | 951.78 | 951.78 |
| 27 | 1.00 Each | SITONIT PAS.FS17.SS3--LBC3~---USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE INNER SEAT LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar | 1,410.41 | 1,410.41 |
| 28 | 1.00 Each | SITONIT PAS.FS18.BNS1--LBC3-TM3-TL16--FG2-PIXEL-COBALT-P1 | 735.78 | 735.78 |



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|----|--------------|--|-------|-------|
| | | 27" Rectangle Table LBC3:Slate TM3:Laminate Top TL16:Frosty White ~:No Selection FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Plata Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Plata | | |
| 29 | 3.00 Each | SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side Tag: Tag U1: 1st - 09 Elevator Lobby Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 09 Elevator Lobby Lounge Tag L1: 1st - 09 Elevator Lobby Lounge Tag L3: Uph: Silvertex - Bazaar | 25.64 | 76.92 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Outdoor Lounge | 1.0 | | 10,830.70 | 10,830.70 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 30 | 4.00 Each | VIA, INC. TBC20 TAHOE BENCH WITH BACKREST White Tag: Tag U1: 1st - 10 Outdoor Waiting Tag TG: 1st - 10 Outdoor Waiting Tag L1: 1st - 10 Outdoor Waiting | 1,779.73 | 7,118.92 |
| 409 | 2.00 Each | VIA, INC. TTC25 Tahoe Table White | 1,855.89 | 3,711.78 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------|----------|-------------|------------|-----------------|
| 1st Floor - Reception | 1.0 | | 877.80 | 877.80 |



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| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 8 | 2.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Height Adjustable Arms MC7:Fog Mesh YCC03:Fog LA4:Fog FC13:Fog Frame BT1:5-Star Nylon BC4:Fog Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG2:Fabric Grade 2 PAINTBRUSH:Paintbrush Standard Color Selections PEWTER:Paintbrush Pewter KD:Knocked Down Tag: Tag U1: 1st - 02 Reception Tag TG: 1st - 02 Reception Tag L1: 1st - 02 Reception | 438.90 | 877.80 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Secure Lobby | 1.0 | | 11,748.07 | 11,748.07 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 1 | 4.00 Each | SITONIT 1101.FT2.S2.US.AR0--FC15-CGRF--~SC26-FG3-SILVERTEX MARINE BLUE-AC Mika, 30" Wire Rod Bar Stool Upholstered Seat FC15:Chrome Frame CGRF:Clear Glides w/ Felt ~:No Selection SC26:White FG3:Fabric Grade 3 SILVERTEX: MARINE BLUE AC:Fully Assembled Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Marine Blue Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Marine Blue | 309.70 | 1,238.80 |
| 2 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847407--CC-X-X-STD-CC-CC-CC STRASSA, 36DX84WX41H, WORK TABLE, FULL MOD, BAR HT, HPL | 1,190.49 | 1,190.49 |



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|---|--------------|--|----------|----------|
| | | CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO SURFACE GROMMET X:X - NO END PANEL GROMMET STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 1st - 01 Secure Lobby Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby | | |
| 3 | 2.00 Each | SITONIT PAS.FS1.OS1--LBC3-TM0-~-~USU-FG4-BOOM II-BM TO-P1 PASEA MINI ROUND OTTOMAN LBC3:Slate TM0:No Table Top ~:No Selection ~:No CAL 133 USU:Single Upholstered FG4:Fabric/Vinyl Grade 4 BOOM II:Boom II Standard Color Selection BM TO:Boom II Toucan P1:Fully assembled in carton Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Plata Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Plata | 382.68 | 765.36 |
| 4 | 2.00 Each | SITONIT PAS.FS17.SS3--LBC3-~-~USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE INNER SEAT LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Bazaar | 1,410.41 | 2,820.82 |
| 5 | 4.00 Each | SITONIT PAS.FS2.BNS6--LBC3-~-~USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE CORNER BENCH LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections | 1,049.42 | 4,197.68 |



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|---|--------------|---|--------|----------|
| | | COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Bazaar | | |
| 6 | 5.00 Each | SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side Tag: Tag U1: 1st - 01 Secure Lobby Tag U3: Uph: Silvertex - Bazaar Tag TG: 1st - 01 Secure Lobby Tag L1: 1st - 01 Secure Lobby Tag L3: Uph: Silvertex - Bazaar | 25.64 | 128.20 |
| 7 | 2.00 Each | KI PINR1860T-74P--/EWG-/NNN-Standard-/LRI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,18x60",74P Edge /EWG:Warm Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LRI:CRISP LINEN 4942-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel Tag: Tag TG: 1st - 01 Secure Lobby | 703.36 | 1,406.72 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------------|----------|-------------|------------|-----------------|
| 1st Floor - Security Office | 1.0 | | 438.90 | 438.90 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 9 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Height Adjustable Arms MC7:Fog Mesh YCC03:Fog LA4:Fog FC13:Fog Frame BT1:5-Star Nylon BC4:Fog Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG2:Fabric Grade 2 PAINTBRUSH:Paintbrush Standard Color Selections PEWTER:Paintbrush Pewter | 438.90 | 438.90 |



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KD:Knocked Down
 Tag: Tag U1: 1st - 03 Security Office
 Tag TG: 1st - 03 Security Office
 Tag L1: 1st - 03 Security Office

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------------|----------|-------------|------------|-----------------|
| 1st Floor - Storage | 1.0 | | 1,998.48 | 1,998.48 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 10 | 1.00 Each | WENGER 028B002 Tag: Tag U1: 1st - 04 Storage Tag TG: 1st - 04 Storage Tag L1: 1st - 04 Storage | 1,411.64 | 1,411.64 |
| 155 | 1.00 Each | WENGER 028B015 Rack 'n Roll Accessory Dust Cover 6' | 463.56 | 463.56 |
| 156 | 2.00 Each | WENGER 028B007 Rack 'n Roll Accessory Folding, Stackable Basket | 61.64 | 123.28 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------------------|----------|-------------|------------|-----------------|
| 2nd Floor - Elevator Lobby | 1.0 | | 2,658.84 | 2,658.84 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 31 | 1.00 Each | NATIONAL OFFICE FURNITURE 89N3016TRDL--405-501 MARNIA,30DIAX16H,TABLE,ROUND,LAMINATE 405:DESIGNER WHITE 501:PLATINUM METALLIC Tag: Tag U1: 2nd - 01 Elevator Lobby Tag TG: 2nd - 01 Elevator Lobby Tag L1: 2nd - 01 Elevator Lobby | 957.48 | 957.48 |
| 32 | 2.00 Each | Kimball K781XA--MOMC-09167013-MOMC-09167013-MOMC-09167013-500-C13 BLOOM,LOUNGE,1-SEAT,AUTO RETURN MOMC:MOMENTUM GRADE C 09167013:BOOM II SAPPHIRE MOMC:MOMENTUM GRADE C 09167013:BOOM II SAPPHIRE MOMC:MOMENTUM GRADE C 09167013:BOOM II SAPPHIRE 500:LIGHT BRUSHED ALUMINUM | 850.68 | 1,701.36 |



Proposal

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C13: CLEAR GLIDE
 Tag: Tag U1: 2nd - 01 Elevator Lobby
 Tag TG: 2nd - 01 Elevator Lobby
 Tag L1: 2nd - 01 Elevator Lobby

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Touch Down Office | 1.0 | | 13,338.36 | 13,338.36 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 34 | 4.00 Each | SITONIT 1113.T--LA13-FC12-BT1-BC3-CS5-CH1-MC7-FABRIC-FG3-RIVAL- TANGERINE--~ Mavic, Midback Mesh, Collaborative 5-star Base, Swivel Tilt Mechanism LA13:White FC12:White Frame BT1:5-Star Nylon BC3:White Nylon Base CS5:Carpet Casters CH1:Standard Cylinder MC7:Fog Mesh Color FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 RIVAL:Rival Standard Color Selection TANGERINE:Rival Tangerine ~:Std Packaging Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 440.88 | 1,763.52 |
| 35 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--~FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:Fog Mesh FABRIC:Fabric Grade Selections ~:No Selection FG5:Fabric Grade 5 DIVA:Diva Standard Color Selection SAFFRON:Diva Saffron G5:Standard Multi-Surface Glide Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 319.07 | 638.14 |
| 36 | 4.00 Each | Kimball AC48WSSR FOOTPRINT, SURFACE SUPPORT RAIL 48 Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 18.64 | 74.56 |



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|----|--------------|--|--------|----------|
| 37 | 4.00 Each | Kimball B7216HLS--N-X-CC FOOTPRINT,72WX16H,STORAGE,HINGE DOOR,LAMINATE,SQUARE PF N:INTEGRATED X:NON-LOCKING CC:CORDOBA Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 648.89 | 2,595.56 |
| 38 | 8.00 Each | NATIONAL OFFICE FURNITURE CBV2428US BASE SUPPORT, 24WX28H, U-STYLE BASE, PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 296.36 | 2,370.88 |
| 39 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2728XBP--X-501-501 FOOTINGS, 27WX28H, X BASE, STATIC X:X - NO CUTOUT 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 277.86 | 277.86 |
| 40 | 8.00 Each | Kimball FBOTS FOOTPRINT, OVHD BRKT, SQUARE/RADIUS/CURVED PF, TRAXX/XSITE APPL Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 8.58 | 68.64 |
| 41 | 4.00 Each | Kimball FIT3637PMM TRAXX,36WX37H,TILE,DRY MARKER,PORCELAIN/MAGNETIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 279.03 | 1,116.12 |
| 42 | 4.00 Each | Kimball FIT3637SS16N--N-A-15301-STD M-501 TRAXX,36WX37H,TILE,16 SLAT,21 FABRIC,FABRIC TRIM CHANNEL N:NO A:GRADE A 15301:UNIVERSE COSMIC STD M:STANDARD GROUP M,METALLIC 501:PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 597.26 | 2,389.04 |
| 43 | 2.00 Each | Kimball FSTG FOOTPRINT, OVHD GNG BRKT, SQUARE/RADIUS/CURVED PF, TRAXX/ | 15.10 | 30.20 |



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|----|---------------|--|--------|----------|
| | | XSITE Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | | |
| 44 | 12.00 Each | Kimball IBF1 FOOTPRINT, SURFACE, FLAT BRACKET Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 6.22 | 74.64 |
| 45 | 12.00 Each | Kimball IBTWS TRAXX, SUPPORT, SURFACE BRACKET, INTERWORKS APPLICATIONS Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 6.81 | 81.72 |
| 46 | 4.00 Each | Kimball SS2472WSSL1--P-STD-CC-CC-***-***-***-***-0000000674-60- ***-0000000664-60-*** FOOTPRINT,24DX72W,SURFACE,1 3/16T,STR,LAM,SGL RIM PF P:1/8" MOLDED VIN STD:STANDARD GROUP 1 CC:CORDOBA CC:CORDOBA ***:---- ***:---- ***:---- ***:---- 0000000674:GROMMET,LEFT 60:FACTORY INSTALL 99KG60 LEFT ***:---- 0000000664:GROMMET,RIGHT 60:FACTORY INSTALL 99KG60 RIGHT ***:---- Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 286.42 | 1,145.68 |
| 47 | 1.00 Each | Kimball SS30TTRNL--P-STD-CC-CC FOOTPRINT,30DIA,TABLE TOP,1 3/16T,ROUND,LAMINATE P:1/8" MOLDED VIN STD:STANDARD GROUP 1 CC:CORDOBA CC:CORDOBA Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 88.18 | 88.18 |
| 48 | 4.00 Each | Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC | 44.92 | 179.68 |



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|----|--------------|---|--------|--------|
| | | Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | | |
| 49 | 2.00 Each | Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 3rd - 01 Office Tag TG: 3rd - 01 Office Tag L1: 3rd - 01 Office | 221.97 | 443.94 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 65 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 03 Classroom | 1,756.85 | 1,756.85 |
| 66 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 03 Classroom | 134.38 | 3,225.12 |
| 67 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 03 Classroom | 257.81 | 257.81 |



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|----|---------------|--|--------|-----------|
| 68 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 03 Classroom | 885.21 | 10,622.52 |
|----|---------------|--|--------|-----------|

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 10 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 119 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 16 Classroom | 1,756.85 | 1,756.85 |
| 120 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 16 Classroom | 134.38 | 3,225.12 |
| 121 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 16 Classroom | 257.81 | 257.81 |
| 122 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN | 885.21 | 10,622.52 |



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Pirouette,Nesting Training,Rectangular,30x72",74P Edge
 /ECG:Cool Grey edge
 Standard:KI Laminates
 /LPS:PEARL SILVER LS D487-07
 /CG:Cool Grey
 /4EC:Black wheel, Silver hub-2 locking/2 non-locking
 /NNN:No grommets, PowerUp, wire management/No cutouts
 Tag: Tag TG: 3rd - 16 Classroom

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 11 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 123 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 17 Classroom | 1,756.85 | 1,756.85 |
| 124 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 17 Classroom | 134.38 | 3,225.12 |
| 125 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 17 Classroom | 257.81 | 257.81 |
| 126 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge | 885.21 | 10,622.52 |



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Standard:KI Laminates
 /LPS:PEARL SILVER LS D487-07
 /CG:Cool Grey
 /4EC:Black wheel, Silver hub-2 locking/2 non-locking
 /NNN:No grommets, PowerUp, wire management/No cutouts
 Tag: Tag TG: 3rd - 17 Classroom

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 12 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 127 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 18 Classroom | 1,756.85 | 1,756.85 |
| 128 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 18 Classroom | 134.38 | 3,225.12 |
| 129 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 18 Classroom | 257.81 | 257.81 |
| 130 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 | 885.21 | 10,622.52 |



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/CG:Cool Grey
 /4EC:Black wheel, Silver hub-2 locking/2 non-locking
 /NNN:No grommets, PowerUp, wire
 Tag: Tag TG: 3rd - 18 Classroom

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 13 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 131 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 19 Classroom | 1,756.85 | 1,756.85 |
| 132 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 19 Classroom | 134.38 | 3,225.12 |
| 133 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 19 Classroom | 257.81 | 257.81 |
| 134 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking | 885.21 | 10,622.52 |



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|--|--|--|--|
| | /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 19 Classroom | | |
|--|--|--|--|

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 14 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 135 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 20 Classroom | 1,756.85 | 1,756.85 |
| 136 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 20 Classroom | 134.38 | 3,225.12 |
| 137 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 20 Classroom | 257.81 | 257.81 |
| 138 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 20 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 15 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 139 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 21 Classroom | 1,756.85 | 1,756.85 |
| 140 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 21 Classroom | 134.38 | 3,225.12 |
| 141 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 21 Classroom | 257.81 | 257.81 |
| 142 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 21 Classroom | 885.21 | 10,622.52 |



Proposal

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| Order Number | 4815 |
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| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 16 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 143 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 22 Classroom | 1,756.85 | 1,756.85 |
| 144 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 22 Classroom | 134.38 | 3,225.12 |
| 145 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 22 Classroom | 257.81 | 257.81 |
| 146 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 22 Classroom | 885.21 | 10,622.52 |



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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
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| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 17 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 147 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 23 Classroom | 1,756.85 | 1,756.85 |
| 148 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 23 Classroom | 134.38 | 3,225.12 |
| 149 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 23 Classroom | 257.81 | 257.81 |
| 150 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire Tag: Tag TG: 3rd - 23 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 2 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 69 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 04 Classroom | 1,756.85 | 1,756.85 |
| 70 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 04 Classroom | 134.38 | 3,225.12 |
| 71 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 04 Classroom | 257.81 | 257.81 |
| 72 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 04 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 3 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 91 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 09 Classroom | 1,756.85 | 1,756.85 |
| 92 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 09 Classroom | 134.38 | 3,225.12 |
| 93 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 09 Classroom | 257.81 | 257.81 |
| 94 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 09 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 4 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 95 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 10 Classroom | 1,756.85 | 1,756.85 |
| 96 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 10 Classroom | 134.38 | 3,225.12 |
| 97 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 10 Classroom | 257.81 | 257.81 |
| 98 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 10 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 5 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 99 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 11 Classroom | 1,756.85 | 1,756.85 |
| 100 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 11 Classroom | 134.38 | 3,225.12 |
| 101 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 11 Classroom | 257.81 | 257.81 |
| 102 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 11 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 6 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 103 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 12 Classroom | 1,756.85 | 1,756.85 |
| 104 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 12 Classroom | 134.38 | 3,225.12 |
| 105 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MEMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 12 Classroom | 257.81 | 257.81 |
| 106 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 12 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 7 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 107 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 13 Classroom | 1,756.85 | 1,756.85 |
| 108 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 13 Classroom | 134.38 | 3,225.12 |
| 109 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 13 Classroom | 257.81 | 257.81 |
| 110 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 13 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 8 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 111 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 14 Classroom | 1,756.85 | 1,756.85 |
| 112 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 14 Classroom | 134.38 | 3,225.12 |
| 113 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 14 Classroom | 257.81 | 257.81 |
| 114 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG: Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 14 Classroom | 885.21 | 10,622.52 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Classroom 9 | 1.0 | | 15,862.30 | 15,862.30 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 115 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 15 Classroom | 1,756.85 | 1,756.85 |
| 116 | 24.00 Each | KI IW418C--/C-/CTN-/SK-/NFR-/PSK Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue Tag: Tag TG: 3rd - 15 Classroom | 134.38 | 3,225.12 |
| 117 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 15 Classroom | 257.81 | 257.81 |
| 118 | 12.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette,Nesting Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 15 Classroom | 885.21 | 10,622.52 |



Proposal

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| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Computer Classroom | 1.0 | | 14,934.50 | 14,934.50 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 87 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 08 Computer Classroom | 1,756.85 | 1,756.85 |
| 88 | 24.00 Each | KI IW418C--/C-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /C:Carpet casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 08 Computer Classroom | 134.38 | 3,225.12 |
| 89 | 1.00 Each | KI IWPD18US--/C-/NFR-/KOM-MOMENTUM COVER CLOTH PLATINUM-NFR-/PCO Intellect Wave Task Chair,Large,Upholstered Seat /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required)MOMENTUM COVER CLOTH PLATINUM -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 08 Computer Classroom | 257.81 | 257.81 |
| 90 | 12.00 Each | KI PIFR3072T-74P--/ECG-/NNN-STANDARD-/LPS-/CG-/4EC-/NMP Pirouette,Fixed Training,Rectangular,30x72",74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel Tag: Tag TG: 3rd - 08 Computer Classroom | 694.73 | 8,336.76 |



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|-----|---------------|---|--------|--------|
| 164 | 1.00 Each | KI RUW20E--/NB-/CCC-STANDARD-/LPS-/ECG-/CG Ruckus,Single Post Pneumatic Adjustable Lectern on Casters /NB:No book storage /CCC:Carpet casters Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey Tag: Tag TG: 1st - 06 Classroom 2 | 640.48 | 640.48 |
| 165 | 12.00 Each | KI TGH.PI.72--/CG Pirouette Wire Trough 54" Actual Length /CG: Cool Grey Tag: Tag TG: 1st - 08 Computer Classroom | 59.79 | 717.48 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Home Health Classroom | 1.0 | | 17,007.43 | 17,007.43 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 73 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk,Steel Door,Metric Pull,Left Worksurface,60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 05 Health Classroom 01 | 1,756.85 | 1,756.85 |
| 74 | 1.00 Each | Health Products For You BED2-1633 Tag: Tag U1: 3rd - 05 Health Classroom 01 Tag TG: 3rd - 05 Health Classroom 01 Tag L1: 3rd - 05 Health Classroom 01 | 1,628.96 | 1,628.96 |
| 75 | 1.00 Each | Health Products For You IHCS7 Tag: Tag U1: 3rd - 05 Health Classroom 01 Tag TG: 3rd - 05 Health Classroom 01 Tag L1: 3rd - 05 Health Classroom 01 | 2,978.08 | 2,978.08 |
| 76 | 18.00 Each | KI IW418C--/S-/CTN-/NE-/NFR-/PNE Intellect Wave 4-Leg Chair w/Casters,Large /S:Hard floor casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) | 134.38 | 2,418.84 |



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|----|--------------|--|--------|----------|
| | | /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 05 Health Classroom 01 | | |
| 77 | 1.00 Each | KI IWPD18US--/S-/NFR-/KOM--NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 05 Health Classroom 01 | 257.81 | 257.81 |
| 78 | 9.00 Each | KI PINR3072T-74P--/EWG-Standard-/LRI-/SX-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /EWG:Warm Grey edge Standard:KI Laminates /LRI:CRISP LINEN 4942-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 05 Health Classroom 01 | 885.21 | 7,966.89 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--|----------|-------------|------------|-----------------|
| 3rd Floor - Phlebotomy Classroom | 1.0 | | 28,328.44 | 28,328.44 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 79 | 5.00 Each | CLINTON INDUSTRIES 66000 Lab X series, extra wide padded chair Tag: Tag U1: 3rd - 06 Health Classroom 02 Tag TG: 3rd - 06 Health Classroom 02 Tag L1: 3rd - 06 Health Classroom 02 | 873.47 | 4,367.35 |
| 80 | 1.00 Each | KI ATMTD2460-74P-WSL-S2--STANDARD-/LPS-/CG-/KS-/SCL-/ECG All Terrain Mobile Instructors Desk, Steel Door, Metric Pull, Left Worksurface, 60" Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /KS:Key standard /SCL:Satin Chrome /ECG:Cool Grey edge Tag: Tag TG: 3rd - 06 Health Classroom 02 | 1,756.85 | 1,756.85 |
| 81 | 12.00 Each | KI IW418C--/S-/CTN-/NE-/NFR-/PNE | 134.38 | 1,612.56 |



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|----|---------------|--|----------|-----------|
| | | Intellect Wave 4-Leg Chair w/Casters, Large /S:Hard floor casters /CTN:Cartoned Model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /NE:Nemo /NFR:No Fire Retardant /PNE:Nemo Tag: Tag TG: 3rd - 06 Health Classroom 02 | | |
| 82 | 1.00 Each | KI IWPDP18US--/S-/NFR-/KOM--NFR-/PCO Intellect Wave Task Chair, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) -NFR:No Fire Retardant /PCO:Cottonwood Tag: Tag TG: 3rd - 06 Health Classroom 02 | 257.81 | 257.81 |
| 83 | 24.00 Each | KI L2WTP/FBR--/SK-/NFR-/PSK-/LW-STANDARD-/LPS-/S Learn2 Intellect Wave Chair, Poly, Flat Access Rack /SK:Sky Blue /NFR:No Fire Retardant /PSK:Sky Blue /LW:Laminate worksurface Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /S:Hard floor casters Tag: Tag TG: 3rd - 06 Health Clas | 486.37 | 11,672.88 |
| 84 | 6.00 Each | KI PINR3072T-74P--/ECG-STANDARD-/LPS-/CG-/4EC-/NNN Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge /ECG:Cool Grey edge Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /CG:Cool Grey /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NNN:No grommets, PowerUp, wire management/No cutouts Tag: Tag TG: 3rd - 06 Health Classroom 02 | 885.21 | 5,311.26 |
| 85 | 3.00 Each | KI RKB361836--/4CW-STANDARD-/LPS-/ECG-/CG Ruckus, Single Faced, Bookcase w/Shelves, 36"Wx18"Dx36"H /4CW:4 black casters Standard:KI Laminates /LPS:PEARL SILVER LS D487-07 /ECG:Cool Grey edge /CG:Cool Grey Tag: Tag TG: 3rd - 07 Classroom Storage | 678.70 | 2,036.10 |
| 86 | 1.00 Each | KI RKC541836DR-SLCKL--/S5-/4CW-STANDARD-/LPS-/ECG-/CG-/FCG-/KS-/SCL Ruckus, Single Faced, Cubby, 3x3 w3 Doors, Key Lock, Hinge Left, 54"Wx18"Dx36"H | 1,313.63 | 1,313.63 |



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/S5:Beveled pull Satin Chrome
 /4CW:4 black casters
 Standard:KI Laminates
 /LPS:PEARL SILVER LS D487-07
 /ECG:Cool Grey edge
 /CG:Cool Grey
 /CG:Cool Grey
 /KS:Key standard - 3 Locks (/KS)
 /SCL:Satin Chrome
 Tag: Tag TG: 3rd - 07 Classroom Storage

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------------------|----------|-------------|------------|-----------------|
| 3rd Floor - Student Lounge | 1.0 | | 40,890.27 | 40,890.27 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 50 | 7.00 Each | SITONIT 1101.FT2.S2.US.AR0--FC15-CGRF--~SC26-FG3-SILVERTEX MARINE BLUE-AC Mika, 30" Wire Rod Bar Stool Upholstered Seat FC15:Chrome Frame CGRF:Clear Glides w/ Felt ~:No Selection SC26:White FG3:Fabric Grade 3 SILVERTEX: MARINE BLUE AC:Fully Assembled Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Marine Blue Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Marine Blue | 314.14 | 2,198.98 |
| 51 | 2.00 Each | NATIONAL OFFICE FURNITURE 83N3030SSQL--V405-STD-405 FOOTINGS,30DX30W,SOFT SQUARE TOP,HPL V405:SOFTENED PVC,DESIGNER WHITE STD:STANDARD LAMINATE 405:DESIGNER WHITE Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 272.78 | 545.56 |
| 52 | 2.00 Each | NATIONAL OFFICE FURNITURE 83N3060ARTL--V405-X-STD-405 FOOTINGS,30DX60W,ARC RECTANGULAR TOP,HPL V405:SOFTENED PVC,DESIGNER WHITE X:NO GROMMET STD:STANDARD LAMINATE 405:DESIGNER WHITE | 502.55 | 1,005.10 |



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|----|---------------|--|----------|----------|
| | | Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | | |
| 53 | 2.00 Each | NATIONAL OFFICE FURNITURE CBV244428YBKP--405-405 FOOTINGS,24DX44WX28H,Y BASE KIT 405:DESIGNER WHITE 405:DESIGNER WHITE Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 436.44 | 872.88 |
| 54 | 2.00 Each | NATIONAL OFFICE FURNITURE CBV2728XBP--X-405-405 FOOTINGS,27WX28H,X BASE,STATIC X:NO CUTOOUT 405:DESIGNER WHITE 405:DESIGNER WHITE Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 277.86 | 555.72 |
| 55 | 3.00 Each | Kimball K48AGST LUSO ARM CHAIR, GREY METAL LEGS, STACKING, PACKAGE OF 4 Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 1,182.67 | 3,548.01 |
| 56 | 10.00 Each | Kimball K781XA--MOMC-09167057-MOMC-09167057-MOMC-09167057-500-C13 BLOOM,LOUNGE,1-SEAT,AUTO RETURN MOMC:MOMENTUM GRADE C 09167057:BOOM II TOUCAN MOMC:MOMENTUM GRADE C 09167057:BOOM II TOUCAN MOMC:MOMENTUM GRADE C 09167057:BOOM II TOUCAN 500:LIGHT BRUSHED ALUMINUM C13:CLEAR GLIDE Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Marine Blue Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Marine Blue | 850.68 | 8,506.80 |
| 57 | 3.00 Each | Kimball K78TSSC2424222L--J-STD-CC BLOOM,TABLE,END,SOFT SQUARE,24DX24W,HPL,SELF EDGE J:SELF EDGE STD:STANDARD GROUP 1 CC:CORDOBA Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 460.41 | 1,381.23 |



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|----|--------------|---|----------|-----------|
| 58 | 6.00 Each | KI MRBH48/CGL/NC--/NFR-J-GLITZ-/27.284.169.P-/NP-/NMB MyPlace Rectangle with 48" High-Back, Concealed Glides, Non-contrast /NFR:Compliance to TB 117-2013 J:Fabric Grade J GLITZ:GLITZ /27.284.169.P:IT FACTOR ORANGE /NP:No power /NMB:No Moisture Barrier Tag: Tag TG: 3rd - 02 Student Lounge | 2,072.47 | 12,434.82 |
| 59 | 1.00 Each | KI MSQH48/CGL/NC--/NFR-J-GLITZ-/27.284.169.P-/NP-/NMB MyPlace Lounge Chair, 48" High-Back, Concealed Glides, Non-contrast /NFR:Compliance to TB 117-2013 J:Fabric Grade J GLITZ:GLITZ /27.284.169.P:IT FACTOR ORANGE /NP:No power /NMB:No Moisture Barrier Tag: Tag TG: 3rd - 02 Student Lounge | 1,647.74 | 1,647.74 |
| 60 | 1.00 Each | SITONIT PAS.FS1.OS2--LBC2-TM3-TL16~~-USU-FG4-BOOM II-BM TO-P1 PASEA LARGE ROUND OTTOMAN LBC2:Graphite TM3:Laminate Top TL16:Frosty White ~:No Selection USU:Single Upholstered FG4:Fabric/Vinyl Grade 4 BOOM II:Boom II Standard Color Selection BM TO:Boom II Toucan P1:Fully assembled in carton Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Plata Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Plata | 1,054.36 | 1,054.36 |
| 61 | 3.00 Each | SITONIT PAS.FS17.SS3--LBC3~~~-USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE INNER SEAT LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 1,410.41 | 4,231.23 |



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| 62 | 2.00 Each | Tag L3: Uph: Silvertex - Bazaar SITONIT PAS.FS2.BNS6--LBC3~--USU-FG2-PIXEL-COBALT-P1 PASEA 120 DEGREE CORNER BENCH LBC3:Slate ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG2:Fabric/Vinyl Grade 2 PIXEL:Pixel Color Selections COBALT:Pixel Cobalt P1:Fully assembled in carton Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Plata Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Plata | 1,049.42 | 2,098.84 |
| 63 | 3.00 Each | SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side Tag: Tag U1: 3rd - 02 Student Lounge Tag U3: Uph: Silvertex - Bazaar Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge Tag L3: Uph: Silvertex - Bazaar | 25.64 | 76.92 |
| 64 | 2.00 Each | Kimball SS30TTRNL--P-STD-CC-CC FOOTPRINT,30DIA,TABLE TOP,1 3/16T,ROUND,LAMINATE P:1/8" MOLDED VIN STD:STANDARD GROUP 1 CC:CORDOBA CC:CORDOBA Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 88.18 | 176.36 |
| 163 | 2.00 Each | NATIONAL OFFICE FURNITURE CBV2728XBP--X-501-501 FOOTINGS,27WX28H,X BASE,STATIC X:NO CUTOOT 501:PLATINUM METALLIC 501:PLATINUM METALLIC Tag: Tag U1: 3rd - 02 Student Lounge Tag TG: 3rd - 02 Student Lounge Tag L1: 3rd - 02 Student Lounge | 277.86 | 555.72 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------|----------|-------------|------------|-----------------|
| 4th Floor - Breakroom | 1.0 | | 5,487.10 | 5,487.10 |



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| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 363 | 20.00 Each | SITONIT 1011FT1.PS--FC2-GL1--~SC15--~ Lumin, Four-Leg Chair, Plastic Seat & Back, Armless FC2:FC2 - Silver Frame GL1:GL1 - Standard Multi-Surface Glide ~::~ - No Tablet Upgrade SC15:SC15 - Lagoon ~::~ - No Selection ~::~ - Std Packaging Tag: Tag U1: 4th - 15 Breakroom Tag TG: 4th - 15 Breakroom Tag L1: 4th - 15 Breakroom | 160.27 | 3,205.40 |
| 364 | 5.00 Each | NATIONAL OFFICE FURNITURE CBV3228XBP--X-501-501 FOOTINGS, 32WX28H, X BASE, STATIC X:X - NO CUTOUT 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 15 Breakroom Tag TG: 4th - 15 Breakroom Tag L1: 4th - 15 Breakroom | 327.33 | 1,636.65 |
| 365 | 5.00 Each | Kimball SS36TTRNL--P-STD-405-405 FOOTPRINT, 36 DIAMETER, TABLE TOP, 1 3/16T, ROUND, HPL P:P - 1/8" MOLDED VIN STD:STD - STANDARD GROUP 1 405:405 - DESIGNER WHITE 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 15 Breakroom Tag TG: 4th - 15 Breakroom Tag L1: 4th - 15 Breakroom | 129.01 | 645.05 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Collaborative Touch Down | 1.0 | | 31,653.20 | 31,653.20 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 405 | 14.00 Each | SITONIT 1113.T--BT1-FC12-BC3-FG3-RIVAL-TANGERINE-MC23-LA13-CS5-CH1-AC Mavic, Collaborative 5-star, Midback Mesh, Swivel tilt BT1:BT1 - 5-star nylon FC12:FC12 - White BC3:BC3 - White nylon base FG3:FG3 - Fabric Grade 3 RIVAL:RIVAL - Rival Standard Color Selection | 500.05 | 7,000.70 |



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| | | TANGERINE:TANGERINE - Rival Tangerine MC23:MC23 - Fog LA13:LA13 - White CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder AC:AC - Fully Assembled in Carton Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | | |
| 406 | 8.00 Each | Kimball FND18422--E-KRS-STD-405 FUNDAMENTAL, 18DX42W, LATERAL FILE, TWO HIGH E:E - EXTENDED KRS:KRS - RDM CORE INCL,NOT INSTL,SILVER STD:STD - STANDARD GROUP 1,NON-METALLIC 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 691.18 | 5,529.44 |
| 407 | 8.00 Each | Kimball FNDACW FUNDAMENTAL, COUNTER WEIGHT Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 129.92 | 1,039.36 |
| 408 | 4.00 Each | Kimball SS1884LFTL--P-STD-405-405 UNIVERSAL, 18DX84W, SURFACE, 1 3/16T, LATERAL FILE, LAMINATE P:P - 1/8" MOLDED VIN STD:STD - STANDARD GROUP 1 405:405 - DESIGNER WHITE 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 22 Collaborative Stations Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 524.29 | 2,097.16 |
| 517 | 14.00 Each | HON H15923R--.L-\$(P1)-.PJW FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL .L:.L - Standard Random Key Lock \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: BF | 222.71 | 3,117.94 |
| 518 | 6.00 Each | HON HH871260 ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 60PH | 80.47 | 482.82 |
| 519 | 1.00 Each | HON HH871260 ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS | 80.47 | 80.47 |



Proposal

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| Order Number | 4815 |
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| | | Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 60PH | | |
|-----|---------------|--|--------|----------|
| 520 | 4.00 Each | HON HH871501--.TI DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .TI:.TI - Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 16.27 | 65.08 |
| 521 | 6.00 Each | HON HH871502--.TI DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .TI:.TI - Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 16.27 | 97.62 |
| 522 | 4.00 Each | HON HH871503--.TI DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .TI:.TI - Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 16.27 | 65.08 |
| 523 | 14.00 Each | HON HH871504--.TI Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .TI:Titanium Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 4th - 22 Collaborative Stations | 16.27 | 227.78 |
| 524 | 3.00 Each | HON HMP144 4-CIRCUIT POWER IN-FEED 144IN SEALTIGHT Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: STIF | 123.26 | 369.78 |
| 525 | 3.00 Each | HON HMP6028--\$(P1)-.PJW DOUBLE DEPTH U-LEG (BOX OF 2) \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: EL | 478.88 | 1,436.64 |
| 526 | 3.00 Each | HON HMPFG6020--\$(P1)-.PJW-.R 60WX20H SHARED FROST \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White .R:.R - Frosted Glass Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: CGS | 307.40 | 922.20 |
| 527 | 4.00 Each | HON HMPFG6020--\$(P1)-.PJW-.R 60WX20H SHARED FROST \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White | 307.40 | 1,229.60 |



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|-----|---------------|--|--------|----------|
| | | .R:.R - Frosted Glass Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: CGS | | |
| 528 | 4.00 Each | HON HMPSL6028--\$(P1)-.PJW DOUBLE DEPTH SHARED U-LEG (SINGLES) \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: SL | 197.40 | 789.60 |
| 529 | 6.00 Each | HON HMP TROUGH60 60W SHARED TROUGH Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: TR60 | 167.56 | 1,005.36 |
| 530 | 1.00 Each | HON HMP TROUGH60 60W SHARED TROUGH Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: TR60 | 167.56 | 167.56 |
| 531 | 7.00 Each | HON HMPUB260 60W SUPPORT BEAMS (BOX OF 2) Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: UB260 | 243.81 | 1,706.67 |
| 532 | 3.00 Each | HON HMPVWM28--.X VERTEBRAE .X:.X - Clear Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: VWM28 | 82.58 | 247.74 |
| 533 | 14.00 Each | HON HPSEAT24ND--\$(3)-.SX-39 CONTAIN 15X24 PEDESTAL CUSHION \$(3):\$(3) - GRADE- III UPHOLSTERY .SX:.SX - Moxie 39:39 - Flint Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: Cushion | 91.32 | 1,278.48 |
| 534 | 12.00 Each | HON HWR3060PN--\$(L1STD)-.H-.H SYSTEMS RECTANGULAR WKSFC EDGE BAND 30D X 60W NO GROM \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry Tag: Tag TG: 4th - 22 Collaborative Stations Tag L1: 30/60 | 192.58 | 2,310.96 |
| 535 | 2.00 Each | HON HWR3060PN--\$(L1STD)-.H-.H SYSTEMS RECTANGULAR WKSFC EDGE BAND 30D X 60W NO GROM \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates | 192.58 | 385.16 |



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.H:.H - LAM- Bourbon Cherry
 .H:.H - LAM- Bourbon Cherry
 Tag: Tag TG: 4th - 22 Collaborative Stations
 Tag L1: 30/60

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Director's Conference | 1.0 | | 22,549.56 | 22,549.56 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 172 | 12.00 Each | SITONIT 6423Y.A112--LEATHER--LG3-AZURE--B8-C16--KD Prava, Highback, Enhanced Synchro Cntrl, A112 Arm LEATHER:LEATHER - Leather Grade Selections ~::~ - No Selection LG3:LG3 - Grade 3 Leather Selection AZURE:AZURE - Lena Azure ~::~ - No Seat Depth Adjustment Upgrade B8:B8 - Brushed Aluminum C16:C16 - Carpet Casters ~::~ - No Selection KD:KD - Knocked Down Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference | 932.55 | 11,190.60 |
| 173 | 2.00 Each | NATIONAL OFFICE FURNITURE NACG15AELPGS ACCESSORIES, G15A, DOUBLE PIVOT POWER/USB GROMMET, SILVER Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference | 789.66 | 1,579.32 |
| 174 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847428--P1-X-CC UNIVERSAL, FOR 60DX168W TOP, PANEL BASE KIT, LAMINATE P1:P1 - BASIC X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference | 3,346.79 | 3,346.79 |
| 175 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847429--CC-CUT-G15LR-X-X-STD-CC WAVEWORKS, 60DX168W, CONFERENCE TOP, BOAT, HPL, 1-9/16" THICK CC:CC - SOFTENED PVC,CORDOBA CHERRY CUT-G15LR:CUT-G15LR - CUTOUT-G15,LEFT & RIGHT X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) | 4,516.49 | 4,516.49 |



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|-----|--------------|---|----------|----------|
| | | STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference | | |
| 176 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847430--87PL-CC-CC-SV LOCHLYN, 18DX36W, MOBILE STORAGE CART, LAMINATE 87PL:87PL - BEAM,PLATINUM METALLIC CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY SV:SV - SILVER Tag: Tag U1: 4th - 03 Conference Tag TG: 4th - 03 Conference Tag L1: 4th - 03 Conference | 1,916.36 | 1,916.36 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Director's Office 1 | 1.0 | | 17,877.56 | 17,877.56 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 187 | 1.00 Each | SITONIT 6423Y.AR8--LEATHER--LG3-AZURE-E3-B8-C16--KD Prava, Highback, Enhanced Synchro Cntrl, AR8 Arm LEATHER:LEATHER - Leather Grade Selections ~::~ - No Selection LG3:LG3 - Grade 3 Leather Selection AZURE:AZURE - Lena Azure E3:E3 - Seat Depth Adjustment Upgrade B8:B8 - Brushed Aluminum C16:C16 - Carpet Casters ~::~ - No Selection KD:KD - Knocked Down Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 964.60 | 964.60 |
| 188 | 1.00 Each | Kimball 74K1828CYL--STD-CC DOCK, CYLINDER BASE, HPL STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 713.84 | 713.84 |
| 189 | 1.00 Each | Kimball 74K42RD2L--J-X-STD-CC DOCK, MEETING TABLE, ROUND, LAMINATE J:J - SELF EDGE | 349.52 | 349.52 |



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|-----|--------------|---|----------|----------|
| | | X:X - NO GROMMET STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | | |
| 190 | 1.00 Each | Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 284.33 | 284.33 |
| 191 | 1.00 Each | NATIONAL OFFICE FURNITURE NACLTKA3 ACCESSORIES, LIGHT KIT 3 Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 82.30 | 82.30 |
| 192 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847450--92PL-KRS-CC-CC TESSERA, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 638.01 | 638.01 |
| 193 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847451--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE/SHELF, SLIDING DR, RT, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 1,459.58 | 1,459.58 |
| 194 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847452--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE, LEFT HINGED DR, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 952.86 | 952.86 |
| 195 | 3.00 | NATIONAL OFFICE FURNITURE | 223.77 | 671.31 |



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|-----|--------------|---|----------|----------|
| | Each | NCG01538847453--CC TESSERA, 24WX46H, WALL PANEL, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | | |
| 196 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847454--92PL-X-KRS-CC-CC TESSERA, 24DX72W, CREDENZA, FULL FRONT BBF, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 2,088.34 | 2,088.34 |
| 197 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847455--X-CC-CC TESSERA, 30DX72W, DESK, ADJ HGT, WIRE MGR, FULL MOD, BREAKFRT, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 3,642.68 | 3,642.68 |
| 198 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847456--92PL-KRS-CC-CC TESSERA, 72WX12H, OVERHEAD, WALL MNT, SLIDING DOOR/OPEN, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 757.30 | 757.30 |
| 199 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847457--CC TESSERA, 72W, LIGHTED SHELF, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 413.33 | 413.33 |
| 200 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847458--CC ACCESSORIES, 21DX24W, CENTER DRAWER, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 84.60 | 84.60 |



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|-----|--------------|--|----------|----------|
| 201 | 1.00 Each | NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC - CORDOBA CHERRY DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC - CORDOBA CHERRY:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 1,193.74 | 1,193.74 |
| 202 | 3.00 Each | NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 05 Director 01 Tag TG: 4th - 05 Director 01 Tag L1: 4th - 05 Director 01 | 1,193.74 | 3,581.22 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Director's Office 2 | 2.0 | | 8,938.78 | 17,877.56 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 203 | 1.00 Each | SITONIT 6423Y.AR8--LEATHER--LG3-AZURE-E3-B8-C16--KD Prava, Highback, Enhanced Synchro Cntrl, AR8 Arm LEATHER:LEATHER - Leather Grade Selections ~::~ - No Selection LG3:LG3 - Grade 3 Leather Selection AZURE:AZURE - Lena Azure E3:E3 - Seat Depth Adjustment Upgrade B8:B8 - Brushed Aluminum C16:C16 - Carpet Casters ~::~ - No Selection KD:KD - Knocked Down Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 964.60 | 964.60 |
| 204 | 1.00 Each | Kimball 74K1828CYL--STD-CC DOCK, CYLINDER BASE, HPL STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 713.84 | 713.84 |
| 205 | 1.00 | Kimball | 349.52 | |



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|-----|--------------|---|----------|----------|
| | Each | 74K42RD2L--J-X-STD-CC DOCK, MEETING TABLE, ROUND, LAMINATE J:J - SELF EDGE X:X - NO GROMMET STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | | 349.52 |
| 206 | 1.00 Each | Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 284.33 | 284.33 |
| 207 | 1.00 Each | NATIONAL OFFICE FURNITURE NACLTKA3 ACCESSORIES, LIGHT KIT 3 Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 82.30 | 82.30 |
| 208 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847450--92PL-KRS-CC-CC TESSERA, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 638.01 | 638.01 |
| 209 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847451--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE/SHELF, SLIDING DR, RT, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 1,459.58 | 1,459.58 |
| 210 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847452--92PL-KRS-CC-CC TESSERA, 24DX24WX75H, WARDROBE, LEFT HINGED DR, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 | 952.86 | 952.86 |



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| | | Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | | |
|-----|--------------|---|----------|----------|
| 211 | 3.00 Each | NATIONAL OFFICE FURNITURE NCG01538847453--CC TESSERA, 24WX46H, WALL PANEL, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 223.77 | 671.31 |
| 212 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847454--92PL-X-KRS-CC-CC TESSERA, 24DX72W, CREDENZA, FULL FRONT BBF, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 2,088.34 | 2,088.34 |
| 213 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847455--X-CC-CC TESSERA, 30DX72W, DESK, ADJ HGT, WIRE MGR, FULL MOD, BREAKFRT, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 3,642.68 | 3,642.68 |
| 214 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847456--92PL-KRS-CC-CC TESSERA, 72WX12H, OVERHEAD, WALL MNT, SLIDING DOOR/OPEN, LAM 92PL:92PL - MOSAIC,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 757.30 | 757.30 |
| 215 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847457--CC TESSERA, 72W, LIGHTED SHELF, LAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 413.33 | 413.33 |
| 216 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847458--CC ACCESSORIES, 21DX24W, CENTER DRAWER, LAMINATE | 84.60 | 84.60 |



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| | | CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | | |
| 217 | 1.00 Each | NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC - CORDOBA CHERRY DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC - CORDOBA CHERRY:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 1,193.74 | 1,193.74 |
| 218 | 3.00 Each | NATIONAL OFFICE FURNITURE NST012456397883--L7-70121-CC DAVARI, GUEST, ARMS L7:L7 - GRADE L7 70121:70121 - DAVENPORT CREAM CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 06 Director 02 Tag TG: 4th - 06 Director 02 Tag L1: 4th - 06 Director 02 | 1,193.74 | 3,581.22 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Elevator Lobby | 1.0 | | 2,862.74 | 2,862.74 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 168 | 1.00 Each | Kimball K78TSSC2424222L--J-STD-CC BLOOM, TABLE, END, SOFT SQUARE, 24DX24W, HPL, SELF EDGE J:J - SELF EDGE STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 01 Elevator Lobby Tag TG: 4th - 01 Elevator Lobby Tag L1: 4th - 01 Elevator Lobby | 719.38 | 719.38 |
| 169 | 2.00 Each | NATIONAL OFFICE FURNITURE NST01538847410--COM-SPECIAL-TOR-CC DELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD COM:COM - CUSTOMER'S OWN MATERIAL SPECIAL:SPECIAL - PRIMARY UPH PATTERN COLOR TOR:Knoll - Diva - Songbird CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 01 Elevator Lobby Tag U3: Uph: Knoll - Diva - Songbird Tag TG: 4th - 01 Elevator Lobby Tag L1: 4th - 01 Elevator Lobby Tag L3: Uph: Knoll - Diva - Songbird | 1,071.68 | 2,143.36 |



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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------------------|----------|-------------|------------|-----------------|
| 4th Floor - General Conference Room | 1.0 | | 14,009.00 | 14,009.00 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 358 | 10.00 Each | SITONIT 1123.BK2.MB.Y.AR2--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference | 395.01 | 3,950.10 |
| 359 | 2.00 Each | NATIONAL OFFICE FURNITURE NACG15AELPGS ACCESSORIES, G15A, DOUBLE PIVOT POWER/USB GROMMET, SILVER Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference | 789.66 | 1,579.32 |
| 360 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847430--87PL-CC-CC-SV LOCHLYN, 18DX36W, MOBILE STORAGE CART, LAMINATE 87PL:87PL - BEAM,PLATINUM METALLIC CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY SV:SV - SILVER Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference | 1,916.36 | 1,916.36 |
| 361 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847471--P1-X-CC UNIVERSAL, FOR 60DX144W TOP, PANEL BASE KIT, LAMINATE P1:P1 - BASIC | 2,657.47 | 2,657.47 |



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| | | X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference | | |
| 362 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847473--CC-CUT-G15LR-X-X-STD-CC WAVEWORKS, 60DX144W, CONFERENCE TOP, BOAT, HPL, 1-9/16" THICK CC:CC - SOFTENED PVC,CORDOBA CHERRY CUT-G15LR:CUT-G15LR - CUTOUT-G15,LEFT & RIGHT X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 14 General Conference Tag TG: 4th - 14 General Conference Tag L1: 4th - 14 General Conference | 3,905.75 | 3,905.75 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------|----------|-------------|------------|-----------------|
| 4th Floor - Mail Room | 1.0 | | 601.23 | 601.23 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 219 | 1.00 Each | SAFCO PRODUCTS 5239BL Scoot Mail Cart Tag: Tag U1: 4th - 07 Mail Room Tag TG: 4th - 07 Mail Room Tag L1: 4th - 07 Mail Room | 601.23 | 601.23 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Offices 1-6 | 1.0 | | 54,969.95 | 54,969.95 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 220 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame | 438.90 | 438.90 |



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|-----|--------------|---|--------|--------|
| | | BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | | |
| 221 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 319.07 | 638.14 |
| 222 | 3.00 Each | Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 320.45 | 961.35 |
| 223 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 343.97 | 343.97 |
| 224 | 6.00 Each | Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 8.58 | 51.48 |
| 225 | 2.00 Each | Kimball FIT3037A--N-A-15301 | 236.71 | 473.42 |



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| | | TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | | |
| 226 | 1.00 Each | Kimball FIT3037SS16P--N-A-15301-STDM-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 817.26 | 817.26 |
| 227 | 2.00 Each | Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 15.10 | 30.20 |
| 228 | 2.00 Each | Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 10.63 | 21.26 |
| 229 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 111.89 | 111.89 |
| 230 | 2.00 Each | NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 41.62 | 83.24 |
| 231 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY | 492.38 | 984.76 |



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| | | CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | | |
| 232 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 403.15 | 403.15 |
| 233 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847462--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 121.59 | 121.59 |
| 234 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847463--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 205.74 | 205.74 |
| 235 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 58.71 | 58.71 |
| 236 | 1.00 | NATIONAL OFFICE FURNITURE | 74.44 | 74.44 |



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| | Each | NCG01538847465--M-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | | |
| 237 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 352.30 | 352.30 |
| 238 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 1,852.55 | 1,852.55 |
| 239 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847470--M-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 110.96 | 110.96 |
| 240 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 583.92 | 583.92 |
| 241 | 2.00 Each | Kimball TTET40--STDM-501 | 70.18 | 140.36 |



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| | | TRAXX, 40H, FULL END TRIM STD:STD - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | | |
| 242 | 1.00 Each | Kimball TTWMT144--STD-501 TRAXX, 144W, EXTRUSION, SET OF TWO STD:STD - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 08 Office 01 Tag TG: 4th - 08 Office 01 Tag L1: 4th - 08 Office 01 | 346.84 | 346.84 |
| 243 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 438.90 | 438.90 |
| 244 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 319.07 | 638.14 |
| 245 | 3.00 Each | Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE | 320.45 | 961.35 |



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| | | N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | | |
|-----|--------------|---|--------|--------|
| 246 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 343.97 | 343.97 |
| 247 | 6.00 Each | Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 8.58 | 51.48 |
| 248 | 2.00 Each | Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 236.71 | 473.42 |
| 249 | 1.00 Each | Kimball FIT3037SS16P--N-A-15301-STD-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD-STD - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 817.26 | 817.26 |
| 250 | 2.00 Each | Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 15.10 | 30.20 |
| 251 | 2.00 Each | Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION | 10.63 | 21.26 |



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| | | Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | | |
|-----|--------------|--|--------|--------|
| 252 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 111.89 | 111.89 |
| 253 | 2.00 Each | NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 41.62 | 83.24 |
| 254 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 492.38 | 984.76 |
| 255 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 403.15 | 403.15 |
| 256 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847462--F-CC-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 121.59 | 121.59 |
| 257 | 1.00 | NATIONAL OFFICE FURNITURE | 205.74 | 205.74 |



Proposal

Indeco - Houston
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| | |
|----------------|---------------------------------|
| Order Number | 4815 |
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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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|-----|--------------|---|----------|----------|
| | Each | NCG01538847463--F-CC-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | | |
| 258 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 58.71 | 58.71 |
| 259 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847465--F-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 74.44 | 74.44 |
| 260 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 352.30 | 352.30 |
| 261 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY | 1,852.55 | 1,852.55 |



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| Customer Name | Harris County Dept of Education |
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|-----|--------------|--|--------|--------|
| | | CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | | |
| 262 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847470--F-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 110.96 | 110.96 |
| 263 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 583.92 | 583.92 |
| 264 | 2.00 Each | Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 70.18 | 140.36 |
| 265 | 1.00 Each | Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 09 Office 02 Tag TG: 4th - 09 Office 02 Tag L1: 4th - 09 Office 02 | 346.84 | 346.84 |
| 266 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections | 438.90 | 438.90 |



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|-----|--------------|--|--------|--------|
| | | FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | | |
| 267 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--~FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 319.07 | 638.14 |
| 268 | 3.00 Each | Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 320.45 | 961.35 |
| 269 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 343.97 | 343.97 |
| 270 | 6.00 Each | Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 8.58 | 51.48 |
| 271 | 2.00 Each | Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 10 Office 03 | 236.71 | 473.42 |



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| | | Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | | |
|-----|--------------|---|--------|--------|
| 272 | 1.00 Each | Kimball FIT3037SS16P--N-A-15301-STDM-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 817.26 | 817.26 |
| 273 | 2.00 Each | Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 15.10 | 30.20 |
| 274 | 2.00 Each | Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 10.63 | 21.26 |
| 275 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 111.89 | 111.89 |
| 276 | 2.00 Each | NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 41.62 | 83.24 |
| 277 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 492.38 | 984.76 |
| 278 | 1.00 | NATIONAL OFFICE FURNITURE | 403.15 | 403.15 |



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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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|-----|--------------|--|--------|--------|
| | Each | NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | | |
| 279 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847462--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 121.59 | 121.59 |
| 280 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847463--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 205.74 | 205.74 |
| 281 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 58.71 | 58.71 |
| 282 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847465--M-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) | 74.44 | 74.44 |



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|-----|--------------|---|----------|----------|
| | | CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | | |
| 283 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 352.30 | 352.30 |
| 284 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 1,852.55 | 1,852.55 |
| 285 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847470--M-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 110.96 | 110.96 |
| 286 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 583.92 | 583.92 |
| 287 | 2.00 Each | Kimball TTET40--STD-501 TRAXX, 40H, FULL END TRIM STD:STD - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 | 70.18 | 140.36 |



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| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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| | | Tag L1: 4th - 10 Office 03 | | |
|-----|--------------|---|--------|--------|
| 288 | 1.00 Each | Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 10 Office 03 Tag TG: 4th - 10 Office 03 Tag L1: 4th - 10 Office 03 | 346.84 | 346.84 |
| 289 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 438.90 | 438.90 |
| 290 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--~FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 319.07 | 638.14 |
| 291 | 3.00 Each | Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 | 320.45 | 961.35 |



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| | | Tag L1: 4th - 11 Office 04 | | |
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| 292 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 343.97 | 343.97 |
| 293 | 6.00 Each | Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 8.58 | 51.48 |
| 294 | 2.00 Each | Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 236.71 | 473.42 |
| 295 | 1.00 Each | Kimball FIT3037SS16P--N-A-15301-STD M-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD M:STD M - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 817.26 | 817.26 |
| 296 | 2.00 Each | Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 15.10 | 30.20 |
| 297 | 2.00 Each | Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 6.81 | 13.62 |
| 298 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0248SUR | 111.89 | 111.89 |



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| | | ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | | |
| 299 | 2.00 Each | NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 41.62 | 83.24 |
| 300 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 492.38 | 984.76 |
| 301 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 403.15 | 403.15 |
| 302 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847462--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 121.59 | 121.59 |
| 303 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847463--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER | 205.74 | 205.74 |



Proposal

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| Order Number | 4815 |
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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
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| | | X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | | |
| 304 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 58.71 | 58.71 |
| 305 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847465--F-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 74.44 | 74.44 |
| 306 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 352.30 | 352.30 |
| 307 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 1,852.55 | 1,852.55 |
| 308 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847470--F-X-X-CC | 110.96 | 110.96 |



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| | | WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | | |
| 309 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 583.92 | 583.92 |
| 310 | 2.00 Each | Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 44.92 | 89.84 |
| 311 | 1.00 Each | Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 11 Office 04 Tag TG: 4th - 11 Office 04 Tag L1: 4th - 11 Office 04 | 221.97 | 221.97 |
| 312 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 | 438.90 | 438.90 |



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| | | Tag L1: 4th - 12 Office 05 | | |
|-----|--------------|---|--------|--------|
| 313 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 319.07 | 638.14 |
| 314 | 3.00 Each | Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 320.45 | 961.35 |
| 315 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 343.97 | 343.97 |
| 316 | 6.00 Each | Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 8.58 | 51.48 |
| 317 | 2.00 Each | Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 151.49 | 302.98 |
| 318 | 1.00 Each | Kimball FIT3037SS16P--N-A-15301-STDM-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL | 523.04 | 523.04 |



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| | | N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | | |
| 319 | 2.00 Each | Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 15.10 | 30.20 |
| 320 | 2.00 Each | Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 6.81 | 13.62 |
| 321 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 111.89 | 111.89 |
| 322 | 2.00 Each | NATIONAL OFFICE FURNITURE NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 41.62 | 83.24 |
| 323 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 492.38 | 984.76 |
| 324 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY | 403.15 | 403.15 |



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| | | Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | | |
|-----|--------------|--|--------|--------|
| 325 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847462--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 121.59 | 121.59 |
| 326 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847463--M-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 205.74 | 205.74 |
| 327 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 58.71 | 58.71 |
| 328 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847465--M-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 74.44 | 74.44 |
| 329 | 1.00 | NATIONAL OFFICE FURNITURE | 352.30 | 352.30 |



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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
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|-----|--------------|--|----------|----------|
| | Each | NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | | |
| 330 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 1,852.55 | 1,852.55 |
| 331 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847470--M-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE M:M - MAIN X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 110.96 | 110.96 |
| 332 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 583.92 | 583.92 |
| 333 | 2.00 Each | Kimball TTET40--STD-501 TRAXX, 40H, FULL END TRIM STD:STD - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | 44.92 | 89.84 |
| 334 | 1.00 Each | Kimball TTWMT144--STD-501 TRAXX, 144W, EXTRUSION, SET OF TWO STD:STD - STANDARD GROUP M,METALLIC | 221.97 | 221.97 |



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| Customer Name | Harris County Dept of Education |
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| | | 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 12 Office 05 Tag TG: 4th - 12 Office 05 Tag L1: 4th - 12 Office 05 | | |
| 335 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 438.90 | 438.90 |
| 336 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--~FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 319.07 | 638.14 |
| 337 | 3.00 Each | Kimball B3016HLS--N-X-CC FOOTPRINT, 30WX16H, OVERHEAD STORAGE, HINGE DOOR, LAM, SQUARE N:N - INTEGRATED X:X - NON-LOCKING CC:CC - CORDOBA Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 500.70 | 1,502.10 |
| 338 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2228DRNBP--501-501 CONFERENCE, 22WX28H, ROUND DISC BASE 501:501 - PLATINUM METALLIC | 343.97 | 343.97 |



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| | | 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | | |
| 339 | 6.00 Each | Kimball FBOTS FOOTPRINT, OVERHEAD MOUNT BRACKET, SQUARE PROFILE, TRAXX/ XSITE Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 13.41 | 80.46 |
| 340 | 2.00 Each | Kimball FIT3037A--N-A-15301 TRAXX, 30WX37H, TILE, ACOUSTICAL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 236.71 | 473.42 |
| 341 | 1.00 Each | Kimball FIT3037SS16P--N-A-15301-STD-501 TRAXX, 30WX37H, TILE, 16 SLAT, 21 FABRIC, PAINT TRIM CHANNEL N:N - NO A:A - GRADE A 15301:15301 - UNIVERSE COSMIC STD-501:STD-501 - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 817.26 | 817.26 |
| 342 | 2.00 Each | Kimball FSTG FOOTPRINT, OVERHEAD GANGING BRKT, SQUARE, TRAXX/XSITE/ NARRATE Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 15.10 | 30.20 |
| 343 | 2.00 Each | Kimball IBTWS TRAXX, SURFACE BRACKET, INTERWORKS APPLICATION Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 6.81 | 13.62 |
| 344 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0248SUR ACCESSORIES, 48W, UNDERSURFACE SUPPORT RAIL, BLACK Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 111.89 | 111.89 |
| 345 | 2.00 | NATIONAL OFFICE FURNITURE | 41.62 | 83.24 |



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| | Each | NACGB1 WAVEWORKS, ACCESSORIES, GANGING BRACKET Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | | |
| 346 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847460--6PL-X-KRS-CC-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOX/LF, UNDERSURFACE, LAMINATE 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 492.38 | 984.76 |
| 347 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847461--X-CC WAVEWORKS, 17DX30WX22H, PEDESTAL, BOOKCASE, UNDERSURFACE, LAM X:X - NO GROMMET CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 403.15 | 403.15 |
| 348 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847462--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX30W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 121.59 | 121.59 |
| 349 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847463--F-CC-X-X-X-X-STD-CC WAVEWORKS, 18DX60W, SURFACE, RECTANGULAR, HPL F:F - FILLER CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 | 205.74 | 205.74 |



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|-----|--------------|---|----------|----------|
| | | Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | | |
| 350 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847464--F-X-CC WAVEWORKS, 30WX8H, MODESTY PANEL, 1/3 HEIGHT, VERT GRAIN, LAM F:F - FILLER X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 58.71 | 58.71 |
| 351 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847465--F-X-X-CC WAVEWORKS, 30WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 74.44 | 74.44 |
| 352 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847466--F-CC-X-X-X-STD-CC WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPL F:F - FILLER CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 352.30 | 352.30 |
| 353 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847468--KRS-CC-CC WAVEWORKS, 36WX79H, WARDROBE/STORAGE, DBL DOOR, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 1,852.55 | 1,852.55 |
| 354 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847470--F-X-X-CC WAVEWORKS, 60WX21H, MODESTY PANEL, LAMINATE F:F - FILLER X:X - NO MODESTY GROMMET X:X - NO MODIFIED WIDTH (STANDARD) CC:CC - CORDOBA CHERRY | 110.96 | 110.96 |



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4815 |
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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
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|-----|--------------|--|--------|--------|
| | | Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | | |
| 355 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847648--CC WAVEWORKS, 36WX79H, BOOKCASE, OPEN, FREESTANDING, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 583.92 | 583.92 |
| 356 | 2.00 Each | Kimball TTET40--STDM-501 TRAXX, 40H, FULL END TRIM STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 70.18 | 140.36 |
| 357 | 1.00 Each | Kimball TTWMT144--STDM-501 TRAXX, 144W, EXTRUSION, SET OF TWO STDM:STDM - STANDARD GROUP M,METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 13 Office 06 Tag TG: 4th - 13 Office 06 Tag L1: 4th - 13 Office 06 | 346.84 | 346.84 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Offices 7-9 | 1.0 | | 54,759.02 | 54,759.02 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 366 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections | 438.90 | 438.90 |



Proposal

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| Customer Name | Harris County Dept of Education |
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|-----|--------------|---|----------|----------|
| | | PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | | |
| 367 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 319.07 | 638.14 |
| 368 | 1.00 Each | Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 284.33 | 284.33 |
| 369 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0328SFRNB--X-501 SUPPORT BASE, 3WX28H, ROUND X:X - NO CUTOUT 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 91.08 | 91.08 |
| 370 | 1.00 Each | NATIONAL OFFICE FURNITURE NACBRWSS ACCESSORIES, SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 18.49 | 18.49 |
| 371 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847474--6PL-KRS-CC-CC WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL 6PL:6PL - NANTUCKET, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 619.99 | 619.99 |
| 372 | 1.00 | NATIONAL OFFICE FURNITURE | 1,508.58 | 1,508.58 |



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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
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|-----|--------------|--|----------|----------|
| | Each | NCG01538847475--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LATERAL FILE, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | | |
| 373 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847476--CC-G1R-STD-CC-CC WAVEWORKS, 30DX72W, DESK, U-SHAPE, NO SUPPORT, W/MOD, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY G1R:G1R - GROMMET,RIGHT STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 767.93 | 767.93 |
| 374 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847477--KRS-CC-CC WAVEWORKS, 72WX38H, HIGHBACK ORGR, FULL BACK, DOORS, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 726.32 | 726.32 |
| 375 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847478--6PL-KRS-CC-CC WAVEWORKS, 24WX69H, BOOKCASE/WARDROBE, LEFT, FILE/FILE, LAMINATE, 1-9/16" THICK 6PL:6PL - NANTUCKET,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 16 Office 07 Tag TG: 4th - 16 Office 07 Tag L1: 4th - 16 Office 07 | 1,409.18 | 1,409.18 |
| 376 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog | 438.90 | 438.90 |



Proposal

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| | |
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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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|-----|--------------|--|--------|--------|
| | | LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | | |
| 377 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 319.07 | 638.14 |
| 378 | 1.00 Each | Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 284.33 | 284.33 |
| 379 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0328SFRNB--X-501 SUPPORT BASE, 3WX28H, ROUND X:X - NO CUTOUT 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 91.08 | 91.08 |
| 380 | 1.00 Each | NATIONAL OFFICE FURNITURE NACBRWSS ACCESSORIES, SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 18.49 | 18.49 |
| 381 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847474--6PL-KRS-CC-CC WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL | 619.99 | 619.99 |



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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
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|-----|--------------|---|----------|----------|
| | | 6PL:6PL - NANTUCKET,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | | |
| 382 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847475--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LATERAL FILE, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 1,508.58 | 1,508.58 |
| 383 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847476--CC-G1R-STD-CC-CC WAVEWORKS, 30DX72W, DESK, U-SHAPE, NO SUPPORT, W/MOD, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY G1R:G1R - GROMMET,RIGHT STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 767.93 | 767.93 |
| 384 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847477--KRS-CC-CC WAVEWORKS, 72WX38H, HIGHBACK ORGR, FULL BACK, DOORS, LAMINATE KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 Tag L1: 4th - 17 Office 08 | 726.32 | 726.32 |
| 385 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847646--6PL-KRS-CC-CC WAVEWORKS, 24WX69H, BOOKCASE/WARDROBE, RIGHT, FILE/FILE, LAMINATE, 1-9/16" THICK 6PL:6PL - NANTUCKET,PLATINUM METALLIC KRS:KRS - RANDOM CORE,INSTALLED,SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 17 Office 08 Tag TG: 4th - 17 Office 08 | 1,409.18 | 1,409.18 |



Proposal

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Phone: 1-800-692-4256

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|----------------|---------------------------------|
| Order Number | 4815 |
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| Customer PO No | |
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| | | Tag L1: 4th - 17 Office 08 | | |
|-----|--------------|---|--------|--------|
| 386 | 1.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 438.90 | 438.90 |
| 387 | 2.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG5-DIVA-SAFFRON-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:MC7 - Fog Mesh FABRIC:FABRIC - Fabric Grade Selections ~::~ - No Selection FG5:FG5 - Fabric Grade 5 DIVA:DIVA - Diva Standard Color Selection SAFFRON:SAFFRON - Diva Saffron G5:G5 - Standard Multi-Surface Glide Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 319.07 | 638.14 |
| 388 | 1.00 Each | Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 284.33 | 284.33 |
| 389 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC0328SFRNB--X-501 SUPPORT BASE, 3WX28H, ROUND X:X - NO CUTOUT 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 91.08 | 91.08 |
| 390 | 1.00 | NATIONAL OFFICE FURNITURE | 18.49 | 18.49 |



Proposal

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| Customer Name | Harris County Dept of Education |
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|-----|--------------|---|----------|----------|
| | Each | NACBRWSS ACCESSORIES, SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | | |
| 391 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847474--6PL-KRS-CC-CC WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL 6PL:6PL - NANTUCKET, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 619.99 | 619.99 |
| 392 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847475--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LATERAL FILE, HPL CC:CC - SOFTENED PVC, CORDOBA CHERRY 6PL:6PL - NANTUCKET, PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE, INSTALLED, SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 1,508.58 | 1,508.58 |
| 393 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847476--CC-G1R-STD-CC-CC WAVEWORKS, 30DX72W, DESK, U-SHAPE, NO SUPPORT, W/MOD, HPL CC:CC - SOFTENED PVC, CORDOBA CHERRY G1R:G1R - GROMMET, RIGHT STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 767.93 | 767.93 |
| 394 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847477--KRS-CC-CC WAVEWORKS, 72WX38H, HIGHBACK ORGR, FULL BACK, DOORS, LAMINATE KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | 726.32 | 726.32 |
| 395 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847646--6PL-KRS-CC-CC | 1,409.18 | 1,409.18 |



Proposal

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| Customer Name | Harris County Dept of Education |
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|-----|---------------|---|----------|-----------|
| | | WAVEWORKS, 24WX69H, BOOKCASE/WARDROBE, RIGHT, FILE/FILE, LAMINATE, 1-9/16" THICK 6PL:6PL - NANTUCKET, PLATINUM METALLIC KRS:KRS - RANDOM CORE, INSTALLED, SILVER CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 18 Office 09 Tag TG: 4th - 18 Office 09 Tag L1: 4th - 18 Office 09 | | |
| 396 | 16.00 Each | Kimball FND18363--E-KRS-STDM-501 FUNDAMENTAL, 18DX36W, LATERAL FILE, THREE HIGH E:E - EXTENDED KRS:KRS - RDM CORE INCL, NOT INSTL, SILVER STDM:STDM - STANDARD GROUP M, METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage | 861.51 | 13,784.16 |
| 397 | 12.00 Each | Kimball FND18365--E-KRS-STDM-501 FUNDAMENTAL, 18DX36W, LATERAL FILE, FIVE HIGH E:E - EXTENDED KRS:KRS - RDM CORE INCL, NOT INSTL, SILVER STDM:STDM - STANDARD GROUP M, METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage | 1,350.23 | 16,202.76 |
| 398 | 28.00 Each | Kimball FNDACW FUNDAMENTAL, COUNTER WEIGHT Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage | 129.92 | 3,637.76 |
| 399 | 4.00 Each | NATIONAL OFFICE FURNITURE NCG01538847479--M-CC-X-X-X-X-STD-CC WAVEWORKS, 36DX72W, SURFACE, RECTANGULAR, HPL M:M - MAIN CC:CC - SOFTENED PVC, CORDOBA CHERRY X:X - NO GROMMET X:X - NO WIRE MANAGER X:X - NO MODIFIED DEPTH (STANDARD) X:X - NO MODIFIED WIDTH (STANDARD) STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 19 File Storage Tag TG: 4th - 19 File Storage Tag L1: 4th - 19 File Storage | 406.38 | 1,625.52 |



Proposal

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| Customer Name | Harris County Dept of Education |
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| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Secretaries | 1.0 | | 14,345.46 | 14,345.46 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 177 | 2.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC-FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 438.90 | 877.80 |
| 178 | 2.00 Each | Kimball AC6918TBK--A-15301 DEFINITION, 69WX16H, TACKBOARD A:A - GRADE A 15301:15301 - UNIVERSE COSMIC Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 284.33 | 568.66 |
| 179 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847445--CC-X-STD-CC-CC WAVEWORKS, 24DX48W, BRIDGE, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 311.62 | 623.24 |
| 180 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847446--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, LEFT PED, BBF, FF, HPL | 1,305.15 | 1,305.15 |



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| | | CC:CC - SOFTENED PVC,CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | | |
| 181 | 1.00 Each | NATIONAL OFFICE FURNITURE NCG01538847447--CC-6PL-X-KRS-STD-CC-CC-CC WAVEWORKS, 24DX72W, CREDENZA, RIGHT PED, BBF, FF, HPL CC:CC - SOFTENED PVC, CORDOBA CHERRY 6PL:6PL - NANTUCKET,PLATINUM METALLIC X:X - NO GROMMET KRS:KRS - RANDOM CORE,INSTALLED,SILVER STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 1,305.15 | 1,305.15 |
| 182 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847448--CC-X-STD-CC-CC-CC WAVEWORKS, 25DX72W, RECEPTION DESK SHELL, ACCENT, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY X:X - NO GROMMET STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 1,310.25 | 2,620.50 |
| 183 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847449--501-CC WAVEWORKS, 72WX50H, HIGHBACK ORGR, FULL BACK, DOORS, GLASS/LAM 501:501 - PLATINUM METALLIC CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 2,016.68 | 4,033.36 |
| 184 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847458--CC ACCESSORIES, 21DX24W, CENTER DRAWER, LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries | 84.60 | 169.20 |



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| | | Tag L1: 4th - 04 Secretaries | | |
| 185 | 2.00 Each | NATIONAL OFFICE FURNITURE NCG01538847649--CC-STD-CC WAVEWORKS, 15DX72W, RECEPTION COUNTER KIT, HPL CC:CC - SOFTENED PVC,CORDOBA CHERRY STD:STD - STANDARD LAMINATE CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries | 349.52 | 699.04 |
| 186 | 2.00 Each | NATIONAL OFFICE FURNITURE NST01538847410--COM-SPECIAL-TOR-CC DELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD COM:COM - CUSTOMER'S OWN MATERIAL SPECIAL:SPECIAL - PRIMARY UPH PATTERN COLOR TOR:Knoll - Diva - Songbird CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 04 Secretaries Tag U3: Uph: Knoll - Diva - Songbird Tag TG: 4th - 04 Secretaries Tag L1: 4th - 04 Secretaries Tag L3: Uph: Knoll - Diva - Songbird | 1,071.68 | 2,143.36 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Teacher Work Area | 1.0 | | 11,517.52 | 11,517.52 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 401 | 4.00 Each | SITONIT 1011FT1.PS--FC2-GL1--SC15--- Lumin, Four-Leg Chair, Plastic Seat & Back, Armless FC2:FC2 - Silver Frame GL1:GL1 - Standard Multi-Surface Glide ~::~ - No Tablet Upgrade SC15:SC15 - Lagoon ~::~ - No Selection ~::~ - Std Packaging Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 160.27 | 641.08 |
| 402 | 3.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog LA4:LA4 - Fog | 438.90 | 1,316.70 |



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| | | FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | | |
| 403 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV3228XBP--X-501-501 FOOTINGS, 32WX28H, X BASE, STATIC X:X - NO CUTOUT 501:501 - PLATINUM METALLIC 501:501 - PLATINUM METALLIC Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 327.33 | 327.33 |
| 404 | 1.00 Each | Kimball SS36TTRNL--P-STD-405-405 FOOTPRINT, 36 DIAMETER, TABLE TOP, 1 3/16T, ROUND, HPL P:P - 1/8" MOLDED VIN STD:STD - STANDARD GROUP 1 405:405 - DESIGNER WHITE 405:405 - DESIGNER WHITE Tag: Tag U1: 4th - 21 Teacher Work Area Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 129.01 | 129.01 |
| 485 | 5.00 Each | HON HCTL241L--\$(P1)-.PJW LEFT-HAND CANTILEVER 24 IN D \$(P1):\$(P1) - Select P1 Paint .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: CL | 17.18 | 85.90 |
| 486 | 3.00 Each | HON HEC65PLN--\$(P1)-.PJW 65H L CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: CP-65-L | 54.25 | 162.75 |
| 487 | 3.00 Each | HON HEC65PTN--\$(P1)-.PJW 65H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area | 52.44 | 157.32 |



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| | | Tag L1: CP-65-T | | |
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| 488 | 3.00 Each | HON HECSL L CONNECTOR STRAP Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 6.03 | 18.09 |
| 489 | 3.00 Each | HON HECST T CONNECTOR STRAP Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 8.44 | 25.32 |
| 490 | 5.00 Each | HON HEFEC65P--\$(P1)-.PJW PANEL FINISHED END COVERS 65H \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 65E | 24.71 | 123.55 |
| 491 | 11.00 Each | HON HETC24--\$(P1)-.PJW PANEL TOP CAP 24W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: TC24 | 14.47 | 159.17 |
| 492 | 3.00 Each | HON HETC36--\$(P1)-.PJW PANEL TOP CAP 36W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: TC36 | 22.30 | 66.90 |
| 493 | 4.00 Each | HON HETC48--\$(P1)-.PJW PANEL TOP CAP 48W \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: TC48 | 25.62 | 102.48 |
| 494 | 11.00 Each | HON HETP6524FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 24W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24/65 | 137.12 | 1,508.32 |
| 495 | 3.00 Each | HON HETP6536FP--\$(A)-.TP-45-\$(P1)-.PJW | 155.21 | 465.63 |



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| | | TACKABLE PANEL W/O TC 65H X 36W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 36/65 | | |
| 496 | 4.00 Each | HON HETP6548FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 48W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 48/65 | 176.00 | 704.00 |
| 497 | 5.00 Each | HON HH871124 ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24PT | 48.22 | 241.10 |
| 498 | 3.00 Each | HON HH871236 ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 36PH | 76.25 | 228.75 |
| 499 | 2.00 Each | HON HH871501--.DW DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 16.27 | 32.54 |
| 500 | 2.00 Each | HON HH871502--.DW DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 16.27 | 32.54 |
| 501 | 2.00 Each | HON HH871503--.DW DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .DW:.DW - Designer white Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 4th - 21 Teacher Work Area | 16.27 | 32.54 |
| 502 | 3.00 Each | HON HH871504--.DW Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .DW:Designer white Tag: Tag TG: 4th - 21 Teacher Work Area | 16.27 | 48.81 |



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| | | Tag L1: 4th - 21 Teacher Work Area | | |
|-----|--------------|---|--------|----------|
| 503 | 1.00 Each | HON HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: BIF | 85.29 | 85.29 |
| 504 | 3.00 Each | HON HLSLZ5SC54--.P 42W EXTERNAL STIFFENER .P:.P - Color- Black Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 42 | 51.40 | 154.20 |
| 505 | 3.00 Each | HON HPD2PNBRK2L--\$(P1)-.PJW BRACKET LEFT \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: L | 42.49 | 127.47 |
| 506 | 3.00 Each | HON HPD2PNBRK2R--\$(P1)-.PJW BRACKET RIGHT \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: R | 42.49 | 127.47 |
| 507 | 6.00 Each | HON HRVOH48FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 48 | 240.79 | 1,444.74 |
| 508 | 8.00 Each | HON HSCKTPS--.X STRAIGHT CONNECTOR KIT .X:.X - No Option Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: IC | 7.84 | 62.72 |
| 509 | 3.00 Each | HON HVFB23R--.L-\$(P1)-.LOFT BOX/BOX/FILE 28H X 22 7/8D X 15W .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: BBF | 212.16 | 636.48 |
| 510 | 3.00 Each | HON HVFF23R--.L-\$(P1)-.LOFT FILE/FILE 28H X 22 7/8D X15W | 210.36 | 631.08 |



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| | | .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: FF | | |
| 511 | 3.00 Each | HON HWR2424P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECT WORKSURFACE EDGEBAND 24D X 24W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24/24 | 113.62 | 340.86 |
| 512 | 3.00 Each | HON HWR2448P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 24/48 | 149.78 | 449.34 |
| 513 | 3.00 Each | HON HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: WBK | 17.78 | 53.34 |
| 514 | 3.00 Each | HON HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: WBK | 17.78 | 53.34 |
| 515 | 2.00 Each | HON HWV75AALP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24LFT CORNER COVE WKSFC EDGEBD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 21 Teacher Work Area Tag L1: 60/48/24/24 | 247.12 | 494.24 |
| 516 | 1.00 Each | HON HWV75AARP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24RT CORNER COVE WKSFC EDGEBD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry | 247.12 | 247.12 |



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.H:.H - LAM- Bourbon Cherry
 .LOFT:.LOFT - Grommet- Loft
 Tag: Tag TG: 4th - 21 Teacher Work Area
 Tag L1: 60/48/24/24

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------------|----------|-------------|------------|-----------------|
| 4th Floor - Waiting | 1.0 | | 5,747.67 | 5,747.67 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 170 | 1.00 Each | Kimball K78TSSC3636172L--J-STD-CC BLOOM, TABLE, MAGAZINE, SOFT SQUARE, 36DX36W, HPL, SELF EDGE J:J - SELF EDGE STD:STD - STANDARD GROUP 1 CC:CC - CORDOBA Tag: Tag U1: 4th - 02 Waiting Tag TG: 4th - 02 Waiting Tag L1: 4th - 02 Waiting | 981.99 | 981.99 |
| 171 | 4.00 Each | NATIONAL OFFICE FURNITURE NST01442983395--COM-SPECIAL-TOR-CC-CC DELGADO, PLYWOOD BACK, 4-PRONG HIGH PROFILE BASE, WOOD COM:COM - CUSTOMER'S OWN MATERIAL SPECIAL:SPECIAL - PRIMARY UPH PATTERN COLOR TOR:Knoll - Diva - Saffron CC:CC - CORDOBA CHERRY CC:CC - CORDOBA CHERRY Tag: Tag U1: 4th - 02 Waiting Tag U3: Uph: Knoll - Diva - Saffron Tag TG: 4th - 02 Waiting Tag L1: 4th - 02 Waiting Tag L3: Uph: Knoll - Diva - Saffron | 1,191.42 | 4,765.68 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|----------|-------------|------------|-----------------|
| 4th Floor - Workstations | 1.0 | | 88,778.93 | 88,778.93 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 400 | 24.00 Each | SITONIT 1123.BK2.MB.YE3.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS5-CH1-FABRIC- FG2-PAINTBRUSH-PEWTER-KD Focus 2.0, Highback Mesh With Adjustable Lumbar, Enhanced Synchro Control w/ Seat Depth, Height-Adjustable MC7:MC7 - Fog Mesh YCC03:YCC03 - Fog | 438.90 | 10,533.60 |



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| | | LA4:LA4 - Fog FC13:FC13 - Fog Frame BT1:BT1 - 5-Star Nylon BC4:BC4 - Fog Nylon Base CS5:CS5 - Carpet Casters CH1:CH1 - Standard Cylinder FABRIC:FABRIC - Fabric Grade Selections FG2:FG2 - Fabric Grade 2 PAINTBRUSH:PAINTBRUSH - Paintbrush Standard Color Selections PEWTER:PEWTER - Paintbrush Pewter KD:KD - Knocked Down Tag: Tag U1: 4th - 20 Large Workstations Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | | |
| 411 | 2.00 Each | HON H875--L-(P1)-.LOFT BRIGADE 800 SERIES LAT FILE 5 DRAWER .L:.L - Standard Random Key Lock \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 18x30x64 | 1,061.51 | 2,123.02 |
| 412 | 4.00 Each | HON H892--L-(P1)-.LOFT BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 42W .L:.L - Standard Random Key Lock \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 18x42x28 | 600.23 | 2,400.92 |
| 413 | 4.00 Each | HON H919442--\$(L1STD)-.H 42WX18D SQUARE EDGE LAMINATE TOP FOR LATERAL FILE \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - Bourbon Cherry Tag: Tag TG: 4th - 20 Large Workstations Tag L1: Top | 398.55 | 1,594.20 |
| 414 | 25.00 Each | HON HCTL241L--\$(P1)-.PJW LEFT-HAND CANTILEVER 24 IN D \$(P1):\$(P1) - Select P1 Paint .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CL | 17.18 | 429.50 |
| 415 | 11.00 Each | HON HCTL241R--\$(P1)-.PJW RIGHT-HAND CANTILEVER 24 IN D \$(P1):\$(P1) - Select P1 Paint .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CR | 17.18 | 188.98 |



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|-----|----------------|--|-------|--------|
| 416 | 2.00 Each | HON HEC35PTN--\$(P1)-.PJW 35H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-35-T | 33.45 | 66.90 |
| 417 | 4.00 Each | HON HEC50PLN--\$(P1)-.PJW 50H L CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-50-L | 48.52 | 194.08 |
| 418 | 14.00 Each | HON HEC50PTN--\$(P1)-.PJW 50H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-50-T | 46.41 | 649.74 |
| 419 | 2.00 Each | HON HEC50PXN--\$(P1)-.PJW 50H X CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-50-X | 44.90 | 89.80 |
| 420 | 8.00 Each | HON HEC65PLN--\$(P1)-.PJW 65H L CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-65-L | 54.25 | 434.00 |
| 421 | 10.00 Each | HON HEC65PTN--\$(P1)-.PJW 65H T CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-65-T | 52.44 | 524.40 |
| 422 | 6.00 Each | HON HEC65PXN--\$(P1)-.PJW 65H X CONNECTOR POST \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: CP-65-X | 50.33 | 301.98 |
| 423 | 139.00 Each | HON HECS1 | 6.03 | 838.17 |



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| Item # | Quantity | Description | Unit Price | Total Price |
|--------|---------------|---|------------|-------------|
| | | SINGLE CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: S1 | | |
| 424 | 12.00 Each | HON HECSL L CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 6.03 | 72.36 |
| 425 | 4.00 Each | HON HECSS EXTENDED STRAIGHT CONNECTOR STRAP S Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 8.44 | 33.76 |
| 426 | 23.00 Each | HON HECST T CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 8.44 | 194.12 |
| 427 | 1.00 Each | HON HECST T CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 8.44 | 8.44 |
| 428 | 6.00 Each | HON HECSX X CONNECTOR STRAP Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 9.95 | 59.70 |
| 429 | 6.00 Each | HON HECVH15P--\$(P1)-.PJW VARIABLE HEIGHT CONNECTOR KIT 15H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: VH15 | 22.00 | 132.00 |
| 430 | 7.00 Each | HON HEFEC35P--\$(P1)-.PJW PANEL FINISHED END COVERS 35H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 35E | 19.29 | 135.03 |
| 431 | 1.00 Each | HON HEFEC35P--\$(P1)-.PJW PANEL FINISHED END COVERS 35H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 35E | 19.29 | 19.29 |
| 432 | 28.00 Each | HON HEFEC50P--\$(P1)-.PJW | 22.30 | 624.40 |



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| | | PANEL FINISHED END COVERS 50H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 50E | | |
| 433 | 12.00 Each | HON HEFEC65P--\$(P1)-.PJW PANEL FINISHED END COVERS 65H \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 65E | 24.71 | 296.52 |
| 434 | 84.00 Each | HON HETC24--\$(P1)-.PJW PANEL TOP CAP 24W \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC24 | 14.47 | 1,215.48 |
| 435 | 16.00 Each | HON HETC30--\$(P1)-.PJW PANEL TOP CAP 30W \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC30 | 17.48 | 279.68 |
| 436 | 40.00 Each | HON HETC36--\$(P1)-.PJW PANEL TOP CAP 36W \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC36 | 22.30 | 892.00 |
| 437 | 19.00 Each | HON HETC48--\$(P1)-.PJW PANEL TOP CAP 48W \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: TC48 | 25.62 | 486.78 |
| 438 | 10.00 Each | HON HETP3524FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 35H X 24W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/35 | 106.99 | 1,069.90 |
| 439 | 2.00 | HON | 120.25 | 240.50 |



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|-----|---------------|--|--------|----------|
| | Each | HETP3536FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 35H X 36W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36/35 | | |
| 440 | 1.00 Each | HON HETP3548FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 35H X 48W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48/35 | 128.38 | 128.38 |
| 441 | 32.00 Each | HON HETP5024FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 50H X 24W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/50 | 129.29 | 4,137.28 |
| 442 | 36.00 Each | HON HETP5036FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 50H X 36W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36/50 | 137.12 | 4,936.32 |
| 443 | 2.00 Each | HON HETP5048FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 50H X 48W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48/50 | 163.04 | 326.08 |
| 444 | 42.00 Each | HON HETP6524FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 24W | 137.12 | 5,759.04 |



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| | | \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/65 | | |
| 445 | 16.00 Each | HON HETP6530FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 30W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 30/65 | 144.66 | 2,314.56 |
| 446 | 2.00 Each | HON HETP6536FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 36W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36/65 | 155.21 | 310.42 |
| 447 | 16.00 Each | HON HETP6548FP--\$(A)-.TP-45-\$(P1)-.PJW TACKABLE PANEL W/O TC 65H X 48W \$(A):\$(A) - Gr A Fabric .TP:.TP - FABRIC- Tempest 45:45 - COLOR- Slate \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48/65 | 176.00 | 2,816.00 |
| 448 | 20.00 Each | HON HEVHF15P--\$(P1)-.PJW IN-LINE VARIABLE HEIGHT FINISHING KIT 15H \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: IVH15 | 22.00 | 440.00 |
| 449 | 2.00 Each | HON HEVHF30P--\$(P1)-.PJW IN-LINE VARIABLE HEIGHT FINISHING KIT 30H \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: IVH30 | 29.84 | 59.68 |



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| 450 | 16.00 Each | HON HH871124 ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24PT | 48.22 | 771.52 |
| 451 | 3.00 Each | HON HH871130 ELECTRICAL PASS-THRU CABLE 30W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 30PT | 48.22 | 144.66 |
| 452 | 4.00 Each | HON HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48PT | 50.93 | 203.72 |
| 453 | 3.00 Each | HON HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48PT | 50.93 | 152.79 |
| 454 | 6.00 Each | HON HH871236 ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 36PH | 76.25 | 457.50 |
| 455 | 12.00 Each | HON HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48PH | 80.47 | 965.64 |
| 456 | 12.00 Each | HON HH871501--.DW DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 195.24 |
| 457 | 8.00 Each | HON HH871501--.DW DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 130.16 |
| 458 | 12.00 Each | HON HH871502--.DW DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 195.24 |
| 459 | 8.00 Each | HON HH871502--.DW DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS | 16.27 | 130.16 |



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| | | .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | | |
|-----|---------------|--|-------|--------|
| 460 | 8.00 Each | HON HH871503--.DW DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 130.16 |
| 461 | 8.00 Each | HON HH871503--.DW DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY .DW:.DW - Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 130.16 |
| 462 | 16.00 Each | HON HH871504--.DW Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .DW:Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 260.32 |
| 463 | 8.00 Each | HON HH871504--.DW Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .DW:Designer white Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 4th - 20 Large Workstations | 16.27 | 130.16 |
| 464 | 7.00 Each | HON HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS Tag: Tag TG: 4th - 20 Large Workstations Tag L1: BIF | 85.29 | 597.03 |
| 465 | 16.00 Each | HON HLZL5SC54--.P 42W EXTERNAL STIFFENER .P:.P - Color- Black Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 42 | 51.40 | 822.40 |
| 466 | 8.00 Each | HON HLZL5SC60--.P 48W EXTERNAL STIFFENER .P:.P - Color- Black Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48 | 53.90 | 431.20 |
| 467 | 16.00 Each | HON HPD2PNBRK2L--\$(P1)-.PJW BRACKET LEFT \$(P1):\$(P1) - P1 Paint Opt .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: L | 42.49 | 679.84 |



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| 468 | 4.00 Each | HON HPD2PNBRK2L--\$(P1)-.PJW BRACKET LEFT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: L | 42.49 | 169.96 |
| 469 | 15.00 Each | HON HPD2PNBRK2R--\$(P1)-.PJW BRACKET RIGHT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: R | 42.49 | 637.35 |
| 470 | 4.00 Each | HON HPD2PNBRK2R--\$(P1)-.PJW BRACKET RIGHT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: R | 42.49 | 169.96 |
| 471 | 1.00 Each | HON HRVEP2429R--\$(P1)-.PJW ABOUND 29H X 24D RIGHT END PANEL \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: FEPR | 82.58 | 82.58 |
| 472 | 8.00 Each | HON HRVOH24FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 24IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24 | 206.14 | 1,649.12 |
| 473 | 31.00 Each | HON HRVOH48FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 48 | 240.79 | 7,464.49 |
| 474 | 8.00 Each | HON HRVOH60FM--\$(P1)-.LOFT-.L ABOUND OVERHEAD-METAL FLIPPER DOOR 60IN \$(P1):\$(P1) - P1 Paint Opts .LOFT:.LOFT - Loft .L:.L - Lock- Lock Tag: Tag TG: 4th - 20 Large Workstations | 316.74 | 2,533.92 |



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| 475 | 46.00 Each | Tag L1: 60 HON HSCKTPS--X STRAIGHT CONNECTOR KIT .X:.X - No Option Tag: Tag TG: 4th - 20 Large Workstations Tag L1: IC | 7.84 | 360.64 |
| 476 | 25.00 Each | HON HVFB23R--L-(P1)-.LOFT BOX/BOX/FILE 28H X 22 7/8D X 15W .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: BBF | 212.16 | 5,304.00 |
| 477 | 15.00 Each | HON HVFF23R--L-(P1)-.LOFT FILE/FILE 28H X 22 7/8D X15W .L:.L - Lock- Lock \$(P1):\$(P1) - P1 Paint Opt .LOFT:.LOFT - Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: FF | 210.36 | 3,155.40 |
| 478 | 8.00 Each | HON HWR2424P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECT WORKSURFACE EDGEBAND 24D X 24W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/24 | 113.62 | 908.96 |
| 479 | 24.00 Each | HON HWR2436P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 36W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/36 | 128.38 | 3,081.12 |
| 480 | 15.00 Each | HON HWR2448P--\$(L1STD)-.H-.H-.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 24/48 | 149.78 | 2,246.70 |
| 481 | 46.00 | HON | 17.78 | 817.88 |



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| | Each | HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: WBK | | |
| 482 | 1.00 Each | HON HWSB2--\$(P1)-.PJW WORKSURFACE BRACKET KIT \$(P1):\$(P1) - P1 Paint Opts .PJW:.PJW - Designer White Tag: Tag TG: 4th - 20 Large Workstations Tag L1: WBK | 17.78 | 17.78 |
| 483 | 12.00 Each | HON HWV75AALP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24LFT CORNER COVE WKSFC EDGEBD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 60/48/24/24 | 247.12 | 2,965.44 |
| 484 | 12.00 Each | HON HWV75AARP--\$(L1STD)-.H-.H-.LOFT SYSTEMS 60X48X24X24RT CORNER COVE WKSFC EDGEBD \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .H:.H - LAM- Bourbon Cherry .H:.H - LAM- Bourbon Cherry .LOFT:.LOFT - Grommet- Loft Tag: Tag TG: 4th - 20 Large Workstations Tag L1: 60/48/24/24 | 247.12 | 2,965.44 |
| 537 | 1.00 Each | HON HCTL241L--\$(P1)-.PJW Left-hand Cantilever 24"D \$(P1):Select P1 Paint .PJW:Designer White | 30.45 | 30.45 |
| 538 | 1.00 Each | HON HSDEP2429F--\$(P1)-.LOFT 24'D End-Panel Supports: Freestanding \$(P1):P1 Paint Opts .LOFT:Loft | 131.42 | 131.42 |
| 539 | 1.00 Each | HON HWR2424PN--\$(L1STD)-.H-.H DISC 12/31/22 Systems Rectanular Wksfc Edgeband 24D X 24W N \$(L1STD):Grd L1 Standard Laminates .H:Bourbon Cherry .H:EDGE: Bourbon Cherry | 201.41 | 201.41 |

| | | | | |
|-------------------------|--|--|--|------------|
| Individual Items | | | | 101,485.14 |
|-------------------------|--|--|--|------------|



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4815 |
| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
| Terms | NET 30 |
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| Line | Quantity | Description | Unit Price | Extended Amount |
|--------------------------|---------------|--|------------|---------------------|
| 33 | 1.00 Each | KI SURCHARGE SURCHARGE | 28,774.52 | 28,774.52 |
| 153 | 1.00 Each | Kimball SURCHARGE KIMBALL SURCHARGE | 4,785.26 | 4,785.26 |
| 154 | 1.00 Each | Indeco Freight Freight Freight | 3,390.41 | 3,390.41 |
| 166 | 11.60 Each | INDECO SALES KNOLL TEXTILES - DIVA SONGBIRD KNOLL TEXTILES - DIVA SONGBIRD N53GU4HW - 2.9 yards | 56.16 | 651.46 |
| 167 | 6.80 Each | INDECO SALES KNOLL TEXTILES - DIVA SAFFRON KNOLL TEXTILES - DIVA SAFFRON N53GW4HW - 1.7 yards | 56.16 | 381.89 |
| 536 | 1.00 Each | Indeco Install Install Install | 63,501.60 | 63,501.60 |
| Order Sub-Total : | | | | \$924,364.01 |
| TOTAL ORDER : | | | | \$924,364.01 |

Please review the quotation and notify us if any changes are needed. Pricing is valid for 30 days from date above.
 Thank you for the opportunity to be of service!



PLANNING
ENGINEERING
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 3, 2022

Re: Budget Amendment Request/Justification for the Purchase of Furniture, Fixtures, and Equipment (FF&E) for the Adult Education Center Project

The construction of the new Adult Education Center at 6515 Irvington Blvd, Houston, TX 77022, requires the purchase of new furniture, fixtures, and equipment. The following information is provided to fund and procure the required FF&E needed to complete the project:

| | |
|--|------------------------|
| Proposal Amount: | \$924,364.01 |
| Contingency: | (+) <u>\$16,090.85</u> |
| Total Budget Amendment Request: | \$940,454.86 |

Charles Scheibe

C.W. Scheibe
Program Manager, LAN
cwscheibe@lan-inc.com
mobile: (972) 890-3002

Attachments:

1. Proposal from Indeco – Dated June 3, 2022

Regular Board Meeting

7.F.

Meeting Date: June 22, 2022

Title: FF&E for Highpoint East

Submitted For: Kendra Jackson, Purchasing

Recommended Action: Approve

Submitted By: Kendra Jackson

HCDE Goal(s): 2. Deliver value responsibly
4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Richard Vela, Joe Carreon, Dr. Jesus J. Amezcua

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Approval of purchase from Tesco Learning Environments (19/033MJ-19) in the amount of \$226,978, for the furniture, fixture, and equipment, for the newly constructed Highpoint East Middle School.

Subject:
FF&E HPE

Rationale:

Furniture, fixture, and equipment for the newly constructed Adult Education Center.

Fiscal Impact

Attachments

HPMS FF&E Proposal
HPMS FF&E Budget Amend Justification

Form Review

Inbox

Purchasing Director (Originator)
Purchasing
Purchasing Director (Originator)
Assistant Superintendent - Business
Form Started By: Kendra Jackson

Reviewed By

Kendra Jackson
Kendra Jackson
Kendra Jackson

Date

05/26/2022 01:42 PM
06/01/2022 11:00 AM
06/01/2022 11:03 AM

Started On: 05/26/2022 01:26 PM



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4538 |
| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
| Terms | NET 30 |
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T Harris County Dept of Education
 O 6300 Irvington Blvd
 Houston, TX 77022

ATTN: Joe Carreon
 Phone: 281-745-5489
 Email: jcarreon@hcde-texas.org

S TBD
 H TBD
 I Houston, TX 77022
 P

T ATTN: Joe Carreon
 O Phone: 281-745-5489
 Email: jcarreon@hcde-texas.org

Prepared for : Ariel Persaud

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------|----------|-------------|------------|-----------------|
| ADMIN CHAIRS | 1.0 | | 6,714.72 | 6,714.72 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 51 | 16.00 Each | SITONIT 1123.BK2.MB.Y.AR4--MC7-YCC03-LA4-FC13-BT1-BC4-CS6-CH1-FABRIC-FG2-GALAXY-CAROB-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Height Adjustable Arms MC7:Fog Mesh YCC03:Fog LA4:Fog FC13:Fog Frame BT1:5-Star Nylon BC4:Fog Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG2:Fabric Grade 2 GALAXY:Galaxy Color Selections CAROB:Galaxy Carob KD:Knocked Down | 419.67 | 6,714.72 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------------|----------|-------------|------------|-----------------|
| ADMIN GUEST CHAIRS | 1.0 | | 4,363.36 | 4,363.36 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 53 | 16.00 Each | SITONIT 5652B1.A130--MC7-FABRIC--FG2-GALAXY-CAROB-G5 Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC7:Fog Mesh FABRIC:Fabric Grade Selections | 272.71 | 4,363.36 |



Proposal

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| | |
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| Project Number | |
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~:No Selection
 FG2:Fabric Grade 2
 GALAXY:Galaxy Color Selections
 CAROB:Galaxy Carob
 G5:Standard Multi-Surface Glide

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------|----------|-------------|------------|-----------------|
| ADMIN OFFICES | 1.0 | | 34,057.58 | 34,057.58 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 23 | 7.00 Each | NATIONAL OFFICE FURNITURE NAC2421CDL--PT ACCESSORIES,21DX24W,CENTER DRAWER,LAMINATE PT:PORTICO | 84.60 | 592.20 |
| 24 | 6.00 Each | NATIONAL OFFICE FURNITURE NAC5219TBRA--A-3713 ACCESSORIES,52 3/16WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS | 234.86 | 1,409.16 |
| 25 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC7019TBRA--A-3713 ACCESSORIES,70 1/8WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS | 276.01 | 276.01 |
| 26 | 2.00 Each | NATIONAL OFFICE FURNITURE NAC7619TBRA--A-3713 ACCESSORIES,76 1/8WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS | 288.03 | 576.06 |
| 28 | 3.00 Each | NATIONAL OFFICE FURNITURE WW10838HBH2L--KRS-PT-PT WAVEWORKS,108WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO | 1,060.59 | 3,181.77 |
| 29 | 3.00 Each | NATIONAL OFFICE FURNITURE WW1527MPVL--PT WAVEWORKS,15WX27H,PEDESTAL BACK PANEL,VERT GRAIN,LAM PT:PORTICO | 67.51 | 202.53 |
| 30 | 1.00 Each | NATIONAL OFFICE FURNITURE WW1566VHL2M--7SN-KRS-STDM-501 WAVEWORKS,15WX66H,STORAGE CABINET,LEFT,FF PED,METAL 7SN:MALIBU,SATIN NICKEL KRS:RANDOM CORE,INSTALLED,SILVER STDM:STANDARD,METALLIC PAINT 501:PLATINUM METALLIC | 780.64 | 780.64 |



Proposal

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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
| Terms | NET 30 |
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| | | | | |
|----|--------------|---|----------|----------|
| 31 | 1.00 Each | NATIONAL OFFICE FURNITURE WW1566VHR2M--7SN-KRS-STDM-501 WAVEWORKS, 15WX66H, STORAGE CABINET, RIGHT, FF PED, METAL 7SN:MALIBU,SATIN NICKEL KRS:RANDOM CORE,INSTALLED,SILVER STDM:STANDARD,METALLIC PAINT 501:PLATINUM METALLIC | 780.64 | 780.64 |
| 32 | 3.00 Each | NATIONAL OFFICE FURNITURE WW2315PUFFL--73SN-X-KS1S-PT-PT WAVEWORKS,23DX15W,PEDESTAL,FILE/ FILE,UNDERSURFACE,LAMINATE 73SN:SWEEP,SATIN NICKEL METALLIC X:NO GROMMET KS1S:SPECIFY 1 SILVER CORE SEPARATE PT:PORTICO PT:PORTICO | 437.37 | 1,312.11 |
| 33 | 3.00 Each | NATIONAL OFFICE FURNITURE WW2448WSSDL--F-VPT-G1C-X-X-STD-PT WAVEWORKS,24DX48W,SURFACE,RECTANGULAR,HPL F:FILLER VPT:SOFTENED PVC,PORTICO G1C:GROMMET,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE PT:PORTICO | 191.41 | 574.23 |
| 34 | 2.00 Each | NATIONAL OFFICE FURNITURE WW3066DRFL1--VPT-73SN-G1LR-KS1S-STD-PT-PT-PT WAVEWORKS,30DX66W,DESK,RIGHT PEDESTAL,BBF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KS1S:SPECIFY 1 SILVER CORE SEPARATE STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO PT:PORTICO | 1,153.97 | 2,307.94 |
| 35 | 3.00 Each | NATIONAL OFFICE FURNITURE WW3308MPVL--F-X-PT WAVEWORKS,33WX8H,MODESTY PANEL, 1/3 HEIGHT,VERT GRAIN,LAM F:FILLER X:NO MODIFIED WIDTH (STANDARD) PT:PORTICO | 64.26 | 192.78 |
| 38 | 1.00 Each | NATIONAL OFFICE FURNITURE WW6027MPVL--F-G21-57.0000-PT WAVEWORKS,60WX27H,MODESTY PANEL,FULL,VERT GRAIN,LAMINATE F:FILLER G21:HALF MOON GROMMET 57.0000:57 (1448 MM) PT:PORTICO | 161.82 | 161.82 |



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| | |
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| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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| | | | | |
|----|--------------|--|----------|----------|
| 39 | 1.00 Each | NATIONAL OFFICE FURNITURE WW7238HBH2L--KRS-PT-PT WAVEWORKS,72WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO | 726.32 | 726.32 |
| 40 | 2.00 Each | NATIONAL OFFICE FURNITURE WW7838HBH2L--KRS-PT-PT WAVEWORKS,78WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO | 773.95 | 1,547.90 |
| 41 | 3.00 Each | NATIONAL OFFICE FURNITURE WWN2448BEFL--VPT-G1C-STD-PT-PT WAVEWORKS,24DX48W,BRIDGE,HPL VPT:SOFTENED PVC,PORTICO G1C:GROMMET,CENTER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO | 358.30 | 1,074.90 |
| 42 | 1.00 Each | NATIONAL OFFICE FURNITURE WWN2460WSSDL--F-VPT-G1C-X-X-57.0000-STD-PT WAVEWORKS,24DX60W,SURFACE,RECTANGULAR,HPL F:FILLER VPT:SOFTENED PVC,PORTICO G1C:GROMMET,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) 57.0000:57 (1448 MM) STD:STANDARD LAMINATE PT:PORTICO | 311.15 | 311.15 |
| 43 | 2.00 Each | NATIONAL OFFICE FURNITURE WWN2472CLFL12--VPT-73SN-G1LR-KRS-STD-PT-PT-PT WAVEWORKS,24DX72W,CREDENZA,LEFT PED,BBF,FF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO PT:PORTICO | 1,463.27 | 2,926.54 |
| 44 | 2.00 Each | NATIONAL OFFICE FURNITURE WWN2472CRFL12--VPT-73SN-G1LR-KRS-STD-PT-PT-PT WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,BBF,FF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO | 1,463.27 | 2,926.54 |



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4538 |
| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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| | | | | |
|----|--------------|--|----------|----------|
| | | PT:PORTICO | | |
| 45 | 3.00 Each | NATIONAL OFFICE FURNITURE WW3672DLFL1--VPT-73SN-G1LR-KRS-STD-PT-PT-PT WAVEWORKS,36DX72W,DESK,LEFT PEDESTAL,BBF,HPL VPT:SOFTENED PVC,PORTICO 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE PT:PORTICO PT:PORTICO PT:PORTICO | 2,007.89 | 6,023.67 |
| 46 | 2.00 Each | NATIONAL OFFICE FURNITURE WWN3672DRFW1--F-73SN-G1LR-KRS-PT WAVEWORKS,36DX72W,DESK,RIGHT PEDESTAL,BBF,WOOD F:SOFTENED 73SN:SWEEP,SATIN NICKEL METALLIC G1LR:GROMMET,LEFT & RIGHT KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO | 2,007.89 | 4,015.78 |
| 74 | 1.00 Each | NATIONAL OFFICE FURNITURE WW8438HBH2L--KRS-PT-PT WAVEWORKS,84WX38H,HIGHBACK ORGR,FULL BACK,DOORS,LAMINATE KRS:RANDOM CORE,INSTALLED,SILVER PT:PORTICO PT:PORTICO | 886.11 | 886.11 |
| 75 | 1.00 Each | NATIONAL OFFICE FURNITURE WW2436LFF2L--VSM-73SN-KRS-STD-SM-SM-SM WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL VSM:SOFTENED PVC,SONOMA 73SN:SWEEP,SATIN NICKEL METALLIC KRS:RANDOM CORE,INSTALLED,SILVER STD:STANDARD LAMINATE SM:SONOMA SM:SONOMA SM:SONOMA | 936.15 | 936.15 |
| 78 | 1.00 Each | NATIONAL OFFICE FURNITURE NAC8219TBRA--A-3713 ACCESSORIES,82 1/16WX19 1/2H,TACKBOARD,RAILROAD A:GRADE A 3713:REPETITION STAINLESS | 334.63 | 334.63 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------|----------|-------------|------------|-----------------|
| AP TABLE | 1.0 | | 591.78 | 591.78 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 19 | 1.00 Each | NATIONAL OFFICE FURNITURE BP-16--PT | 411.01 | 411.01 |



Proposal

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 805 E. 4th Avenue
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| | |
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| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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| | | | | |
|----|--------------|---|--------|--------|
| | | UNIVERSAL,16WX27H,CYLINDER BASE,NO WIRE MGMT,LAMINATE PT:PORTICO | | |
| 36 | 1.00 Each | NATIONAL OFFICE FURNITURE WW36WSRNL--VSM-X-STD-PT WAVEWORKS,36DIA,SURFACE,ROUND,HPL VSM:SOFTENED PVC,SONOMA X:NO GROMMET STD:STANDARD LAMINATE PT:PORTICO | 180.77 | 180.77 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|------------|----------|-------------|------------|-----------------|
| CLASSROOMS | 1.0 | | 41,924.66 | 41,924.66 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 3 | 6.00 Each | ARTCOBELL ATPA1F--4-0-3E-4 ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:Titantium 0:Standard Laminates 3E:High Rise 4:Titantium | 700.00 | 4,200.00 |
| 8 | 12.00 Each | KI ISMT3072-74P--/L-/P-/PUCG-/108-/MLS-Standard-/LHE-/CG-/ECG Smart Lift Worksurface,Double Unit,74P Edge,30x72" /L:Left hand top feed /P:PowerUp only /PUCG:PowerUp Cool Grey /108:108" (inches) /MLS:Manual lock, keyed standard Standard:KI Laminates /LHE:HIGH RISE 4996-38 /CG:Cool Grey /ECG:Cool Grey edge | 1,423.36 | 17,080.32 |
| 10 | 24.00 Each | KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked | 97.40 | 2,337.60 |
| 11 | 62.00 Each | KI IWDEHBR--/BH-/CG-/NFR-/PMG-/LIT-/NG-/CTN-INFO Intellect Wave Double Entry Desk,Plastic Top,Poly,w/Chrome Book Rack /BH:Book bag hook /CG:Cool Grey /NFR:No Fire Retardant /PMG:Mardi Gras | 295.27 | 18,306.74 |



Proposal

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/LIT:Italian Silver Ash
 /NG:Nylon glides
 /CTN:Cartoned (Req'd for orders less than 100 units or shipped air freight/UPS
 & ALL Export)
 INFO:Top Size 19"x26"

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------|----------|-------------|------------|-----------------|
| COMPUTER ROOM 2 | 1.0 | | 13,645.28 | 13,645.28 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 66 | 8.00 Each | KI ISMT3072-74P--/L-/P-/PUCG-/108-/MLS-Standard-/LHE-/CG-/ECG Smart Lift Worksurface,Double Unit,74P Edge,30x72" /L:Left hand top feed /P:PowerUp only /PUCG:PowerUp Cool Grey /108:108" (inches) /MLS:Manual lock, keyed standard Standard:KI Laminates /LHE:HIGH RISE 4996-38 /CG:Cool Grey /ECG:Cool Grey edge | 1,423.36 | 11,386.88 |
| 68 | 16.00 Each | KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked | 97.40 | 1,558.40 |
| 73 | 1.00 Each | ARTCOBELL ATPA1F--4-0-3E-4 ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:Titantium 0:Standard Laminates 3E:High Rise 4:Titantium | 700.00 | 700.00 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------------------|----------|-------------|------------|-----------------|
| COMPUTER/ LIBRARY ROOM 123 | 1.0 | | 21,832.27 | 21,832.27 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|----------|-------------|------------|-----------------|
|------|----------|-------------|------------|-----------------|



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| | | | | |
|----|---------------|---|----------|-----------|
| 5 | 2.00 Each | ARTCOBELL SS-RD18--3-SILV-S17 Round, 18" Height 3:Nylon Glides SILV:Silvertex S17:Lagoon | 230.82 | 461.64 |
| 7 | 2.00 Each | ARTCOBELL SS-SQ18--3-SILV-S03 Square, 18" Height 3:Nylon Glides SILV:Silvertex S03:Bazaar | 254.79 | 509.58 |
| 61 | 10.00 Each | KI RKB361836/4CWSTANDARD/LHE/ECG/SX Ruckus,Single Faced,Bookcase w/Shelves,36"Wx18"Dx36"H 4 Black Casters High Rise 4996-38 Cool Grey Edge Paint: Starlight Silver Metallic | 678.70 | 6,787.00 |
| 62 | 6.00 Each | KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair,Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked | 97.40 | 584.40 |
| 63 | 5.00 Each | KI IWC18--/SX-/NFR-/PNE-/NG-/RCK Intellect Wave Cantilever Chair,Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PNE:Nemo /NG:Nylon glides /RCK:Racked | 97.40 | 487.00 |
| 64 | 5.00 Each | KI IWC18--/SX-/NFR-/PRK-/NG-/RCK Intellect Wave Cantilever Chair,Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PRK:Rubber Ducky /NG:Nylon glides /RCK:Racked | 97.40 | 487.00 |
| 65 | 8.00 Each | KI ISMT3072-74P--/L-/P-/PUCG-/108-/MLS-Standard-/LHE-/CG-/ECG Smart Lift Worksurface,Double Unit,74P Edge,30x72" /L:Left hand top feed /P:PowerUp only /PUCG:PowerUp Cool Grey /108:108" (inches) /MLS:Manual lock, keyed standard | 1,423.36 | 11,386.88 |



Proposal

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| | |
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| | | | | |
|----|--------------|--|--------|--------|
| | | Standard:KI Laminates /LHE:HIGH RISE 4996-38 /CG:Cool Grey /ECG:Cool Grey edge | | |
| 67 | 1.00 Each | ARTCOBELL SS-RC1842--3-SILV-S17 Rectangular Bench, 42" Width 3:Nylon Glides SILV:Silververtex S17:Lagoon | 428.77 | 428.77 |
| 72 | 1.00 Each | ARTCOBELL ATPA1F--4-0-3E-4 ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:Titanium 0:Standard Laminates 3E:High Rise 4:Titanium | 700.00 | 700.00 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------|----------|-------------|------------|-----------------|
| CONFERENCE ROOM | 1.0 | | 1,764.24 | 1,764.24 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 18 | 1.00 Each | NATIONAL OFFICE FURNITURE 83N4896SRTL--VPT-CUT-G23C-STD-PT FOOTINGS,48DX96W,SOFT RECTANGULAR TOP,HPL VPT:SOFTENED PVC,PORTICO CUT-G23C:CUTOUT-G23,CENTER STD:STANDARD LAMINATE PT:PORTICO | 984.30 | 984.30 |
| 21 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV286428YBKP--501-501 FOOTINGS, 28DX64WX28H, Y BASE KIT 501:PLATINUM METALLIC 501:PLATINUM METALLIC | 501.16 | 501.16 |
| 27 | 1.00 Each | NATIONAL OFFICE FURNITURE NACG23ELS ACCESSORIES, POWER GROMMET, SILVER | 278.78 | 278.78 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------|----------|-------------|------------|-----------------|
| Clinic | 1.0 | | 2,013.92 | 2,013.92 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|-------------------------------------|------------|-----------------|
| 87 | 2.00 Each | KI IWC18--/SX-/NFR-/PMG-/NG-/RCK | 97.40 | 194.80 |



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4538 |
| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
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| | | | | |
|----|--------------|---|--------|----------|
| | | Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked | | |
| 88 | 2.00 Each | CLINTON INDUSTRIES 3713-15 2 Drawer Couch w/ Adjustable Head rest | 909.56 | 1,819.12 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------|----------|-------------|------------|-----------------|
| DEPUTY OFFICE | 1.0 | | 681.16 | 681.16 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 14 | 1.00 Each | KI ST2EAP/S2/IT0--/NFR-/SX Strive Tandem, 2-Seat, No In-Line Tbl, End Arms, Poly Seat/Back /NFR:No Fire Retardant /SX:Starlight Silver Metallic Flannel Poly Color | 681.16 | 681.16 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|------------|----------|-------------|------------|-----------------|
| DRUG COACH | 1.0 | | 827.58 | 827.58 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 20 | 1.00 Each | NATIONAL OFFICE FURNITURE CBV2828P4BP--X-501-501 CONFERENCE, 28WX28H, BASE, 4 PRONG X:NO CUTOOT 501:PLATINUM METALLIC 501:PLATINUM METALLIC | 204.36 | 204.36 |
| 37 | 1.00 Each | NATIONAL OFFICE FURNITURE WW42RDLD--VPT-X-STD-PT WAVEWORKS, 42DIA, CONFERENCE TOP, ROUND, HPL VPT:SOFTENED PVC, PORTICO X:NO GROMMET STD:STANDARD LAMINATE PT:PORTICO | 623.22 | 623.22 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------|----------|-------------|------------|-----------------|
| GYM AREA | 1.0 | | 2,523.44 | 2,523.44 |



Proposal

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| | |
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| Project Number | |
| Terms | NET 30 |
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| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 48 | 2.00 Each | MOORECO, INC 668AG-HH--~ MOORECO MARKERBOARD MODEL NUMBER 668AG-HH ~:MARKERBOARD | 580.56 | 1,161.12 |
| 85 | 2.00 Each | KI ST2EAP/S2/IT0--/NFR-/SX Strive Tandem,2-Seat,No In-Line Tbl,End Arms,Poly Seat/Back /NFR:No Fire Retardant /SX:Starlight Silver Metallic Flannel Poly Color | 681.16 | 1,362.32 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------|----------|-------------|------------|-----------------|
| MULTI-PURPOSE | 1.0 | | 19,178.87 | 19,178.87 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|--|------------|-----------------|
| 2 | 30.00 Each | ARTCOBELL ASCL18--3-5-9S Alphabet, Seating, Cantilever, 18", Poly Shell - Must order in full carton quantities (see Artcobell pricelist for details). \$5/unit net carton fee for less-than-carton quantity orders. 3:3 - Nylon Glides 5:5 - Chrome 9S:9S - Sunset Orange | 92.47 | 2,774.10 |
| 15 | 15.00 Each | KI UFOC5-73P--/29-Standard-/LHE-/ECG-/CG Uniframe Octagonal Table,60"Dia,73P Edge /29:29" high Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /CG:Cool Grey | 853.15 | 12,797.25 |
| 81 | 30.00 Each | ARTCOBELL ASCL18--3-5-9L Alphabet, Seating, Cantilever, 18", Poly Shell - Must order in full carton quantities (see Artcobell pricelist for details). \$5/unit net carton fee for less-than-carton quantity orders. 3:3 - Nylon Glides 5:5 - Chrome 9L:9L - Squash | 92.47 | 2,774.10 |
| 83 | 1.00 Each | KI PINR2460T-74P--/ECG-/NNN-Standard-/LHE-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts | 833.42 | 833.42 |



Proposal

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| | |
|----------------|---------------------------------|
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| | | | | |
|--|--|---|--|--|
| | | Standard:KI Laminates /LHE:HIGH RISE 4996-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel | | |
|--|--|---|--|--|

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------|----------|-------------|------------|-----------------|
| OUTDOOR | 1.0 | | 2,323.94 | 2,323.94 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 60 | 2.00 Each | ULINE SHIPPING H-9130 Rectangle Picnic Table 72 x 62 x 29" | 1,161.97 | 2,323.94 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|---------------|----------|-------------|------------|-----------------|
| RECOVERY ROOM | 1.0 | | 4,781.38 | 4,781.38 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 1 | 1.00 Each | ARTCOBELL AS4R18--3-5-9S Alphabet, Seating, Rocker , 17.75" Poly Shell 3:Nylon 5:Chrome 9S:Sunset Orange | 127.60 | 127.60 |
| 4 | 1.00 Each | ARTCOBELL SS-RC1842--3-SILV-S17 Rectangular Bench, 42" Width 3:Nylon Glides SILV:Silververtex S17:Lagoon | 428.77 | 428.77 |
| 6 | 3.00 Each | ARTCOBELL SS-RR18--SILV-S17 Round Rocker, 19" Height SILV:Silververtex S17:Lagoon | 251.37 | 754.11 |
| 13 | 1.00 Each | KI PINR2460T-74P--/ECG-/NNN-Standard-/LHE-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LHE:HIGH RISE 4996-38 /SX:Starlight Silver Metallic | 833.42 | 833.42 |



Proposal

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| Project Number | |
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| | | | | |
|----|--------------|---|--------|----------|
| | | /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel | | |
| 54 | 2.00 Each | SITONIT PAS.FS17.SS1--LBC2~::~~--USU-FG3-SILVERTEX-BAZAAR-P1 PASEA SINGLE SEAT LBC2:Graphite ~:No Power ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG3:Fabric/Vinyl Grade 3 SILVERTEX:Silvertex Color Selections BAZAAR:Bazaar Silvertex P1:Fully assembled in carton | 789.53 | 1,579.06 |
| 56 | 1.00 Each | SITONIT PAS.FS18.BNS1--LBC2-TM3-TL13~--FG3-SILVERTEX-BAZAAR-P1 27" Rectangle Table LBC2:Graphite TM3:Laminate Top TL13:Field Elm ~:No Selection FG3:Fabric/Vinyl Grade 3 SILVERTEX:Silvertex Standard Color Selection BAZAAR:Silvertex Bazaar P1:Fully assembled in carton | 747.12 | 747.12 |
| 70 | 1.00 Each | KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked | 97.40 | 97.40 |
| 71 | 1.00 Each | KI IWPD18US--/S-/NFR-GRD2-2CUPHCRESTAL-/2CSG--NFR-/PMG Intellect Wave Task Chair, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 GRD2:Fabric Grade 2 2CUPHCRESTAL:2C CRESTAL /2CSG:STERLING -NFR:No Fire Retardant /PMG:Mardi Gras | 213.90 | 213.90 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------|----------|-------------|------------|-----------------|
| SCIENCE LAB | 1.0 | | 14,564.79 | 14,564.79 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|----------|-------------|------------|-----------------|
|------|----------|-------------|------------|-----------------|



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

| | |
|----------------|---------------------------------|
| Order Number | 4538 |
| Date | 06/03/2022 |
| Customer PO No | |
| Customer Name | Harris County Dept of Education |
| Salesperson | Ariel Persaud |
| Project Number | |
| Terms | NET 30 |
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| | | | | |
|----|---------------|---|----------|-----------|
| 12 | 1.00 Each | KI IWSU/S--/S-/NFR-GRD2-2CUPHCRESTAL-/2CSG--NFR-/PMG Intellect Wave Task Stool, Large, Upholstered Seat /S:Hard floor casters /NFR:Compliance to TB 117-2013 GRD2:Fabric Grade 2 2CUPHCRESTAL:2C CRESTAL /2CSG:STERLING -NFR:No Fire Retardant /PMG:Mardi Gras | 244.73 | 244.73 |
| 49 | 9.00 Each | NATIONAL PUBLIC SEATING CORP SLT1-3060P NPS Phenolic Resin Top Science Table | 1,232.14 | 11,089.26 |
| 69 | 18.00 Each | KI IWC18--/SX-/NFR-/PMG-/NG-/RCK Intellect Wave Cantilever Chair, Large /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PMG:Mardi Gras /NG:Nylon glides /RCK:Racked | 97.40 | 1,753.20 |
| 82 | 1.00 Each | KI PINR2460T-74P--/ECG-/NNN-Standard-/LHE-/SX-/4EC-/NMP Pirouette, Nesting Training, Rectangular, 24x60", 74P Edge /ECG:Cool Grey edge /NNN:No grommets, PowerUp, wire management/No cutouts Standard:KI Laminates /LHE:HIGH RISE 4996-38 /SX:Starlight Silver Metallic /4EC:Black wheel, Silver hub-2 locking/2 non-locking /NMP:No modesty panel | 833.42 | 833.42 |
| 84 | 1.00 Each | KI S7P/1524MBBF/CLSC/SX/KS 700 Series Files Mobile Ped BBF 24"D Classic Pull Paint:Stairlight Silver Metallic Key Standard | 644.18 | 644.18 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------|----------|-------------|------------|-----------------|
| SECURE LOBBY | 1.0 | | 2,436.36 | 2,436.36 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 55 | 2.00 Each | SITONIT PAS.FS17.SS2--LBC2~::~~USU-FG3-SILVERTEX STERLING-P1 PASEA 1.5 SEAT LBC2:Graphite ~:No Power | 975.45 | 1,950.90 |



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| | | | | |
|----|--------------|--|--------|--------|
| | | ~:No Moisture Barrier ~:No CAL 133 USU:Single Upholstered FG3:Fabric/Vinyl Grade 3 SILVERTEX:Silvertex Sterling P1:Fully assembled in carton | | |
| 86 | 3.00 Each | SITONIT 1051FT1.PSA91--FC2-GL1-SC23--~AC Rio, Four Leg Chair, Plastic Back & Seat, A91 Fixed Arm FC2:Silver Frame GL1:Standard Multi-Surface Glide SC23:Tangerine ~:No Selection AC:Fully Assembled in Carton | 161.82 | 485.46 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-----------------------|----------|-------------|------------|-----------------|
| TEACHER BREAK ROOM | 1.0 | | 3,110.21 | 3,110.21 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 22 | 3.00 Each | NATIONAL OFFICE FURNITURE CBV2928P2BP--X-501-501 CONFERENCE, 29WX28H, BASE, 2 PRONG X:NO CUTOUT 501:PLATINUM METALLIC 501:PLATINUM METALLIC | 159.04 | 477.12 |
| 47 | 1.00 Each | NATIONAL OFFICE FURNITURE WWN4896BTL--VPT-X-X-X-STD-PT WAVEWORKS,48DX96W,CONFERENCE TOP,BOAT,HPL VPT:SOFTENED PVC,PORTICO X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE PT:PORTICO | 1,595.49 | 1,595.49 |
| 50 | 8.00 Each | SITONIT 1051FT1.PS--FC2-GL1--~SC23--~AC Rio, Four Leg Chair, Plastic Back & Seat, Armless FC2:Silver Frame GL1:Standard Multi-Surface Glide ~:No Tablet Upgrade SC23:Tangerine ~:No Selection AC:Fully Assembled in Carton | 129.70 | 1,037.60 |



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
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| | |
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| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------|----------|-------------|------------|-----------------|
| TEACHER CHAIRS | 1.0 | | 4,083.82 | 4,083.82 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|---------------|---|------------|-----------------|
| 52 | 13.00 Each | SITONIT 1203.BK2.MB.T.AR4--CH1-FC13-BT1-BC4-CS6-MC23-US-FG2-GALAXY-CAROB-KD Hexy, Highback, Mesh Back w/Adj Seat, Swivel Tilt, Height/Adjustable Arms CH1:Standard Cylinder FC13:Fog Frame BT1:5 Star Nylon Base BC4:Fog Base CS6:Hard Floor and Carpet Casters MC23:Fog Mesh US:Upholstered Seat FG2:Fabric Grade 2 GALAXY:Galaxy Color Selections CAROB:Galaxy Carob KD:Knocked Down | 314.14 | 4,083.82 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|--------------|----------|-------------|------------|-----------------|
| TEACHER DESK | 1.0 | | 18,236.71 | 18,236.71 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 9 | 8.00 Each | KI WBW3030-74P--/9-/NW-/WM-/TS-/OGN-/SX-/NC-Standard-/LHE-/ECG-/ILG WorkZone Basic Worksurface,Lam Top,74P Edge,30x30"W /9:29" High /NW:No horizontal wireway /WM:w/Modesty panel /TS:Standard legs /OGN:No worksurface grommet /SX:Starlight Silver /NC:With glides (standard) Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /ILG:Light Tone insert | 548.63 | 4,389.04 |
| 16 | 6.00 Each | KI WZTD304872-74P-L-S22324961-/WF-/SX-STANDARD-/LHE-/ECG-/KS-/SCL-/ILG **Modified-Full Length Modesty Panel on Both Sides** WorkZone Instructors Desk,74P Edge,Left,30x48x72"W | 1,538.63 | 9,231.78 |



Proposal

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| Project Number | |
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| | | | | |
|----|--------------|--|----------|----------|
| | | /WF:With full modesty panel /SX:Starlight Silver Metallic Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /KS:Key standard /SCL:Satin Chrome /ILG:Light Tone insert | | |
| 17 | 3.00 Each | KI WZTD304872-74P-R-S22324951-/WF-/SX-STANDARD-/LHE-/ECG-/KS-/SCL-/ILG **Modified-Full Length Modesty Panel on Both Sides** WorkZone Instructors Desk,74P Edge,Right,30x48x72"W /WF:With full modesty panel /SX:Starlight Silver Metallic Standard:KI Laminates /LHE:HIGH RISE 4996-38 /ECG:Cool Grey edge /KS:Key standard /SCL:Satin Chrome /ILG:Light Tone insert | 1,538.63 | 4,615.89 |

| | | |
|-------------------------|--|-----------|
| Individual Items | | 27,322.40 |
|-------------------------|--|-----------|

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 57 | 4.00 Each | SITONIT PAS.XGV PASEA Ganging Bracket, one pair of gangers to connect to the right or left side | 25.64 | 102.56 |
| 58 | 1.00 Each | Indeco Install Install Install | 14,803.93 | 14,803.93 |
| 59 | 1.00 Each | KI SurCharge KI SURCHARGE | 7,924.60 | 7,924.60 |
| 77 | 1.00 Each | Indeco Freight FREIGHT FREIGHT | 2,106.67 | 2,106.67 |
| 89 | 1.00 Each | NATIONAL OFFICE FURNITURE SURCHARGE SURCHARGE | 2,384.64 | 2,384.64 |

| | |
|----------------------|---------------------|
| Order Sub-Total : | \$226,978.47 |
| TOTAL ORDER : | \$226,978.47 |

Please review the quotation and notify us if any changes are needed. Pricing is valid for 30 days from date above.
 Thank you for the opportunity to be of service!



PLANNING
ENGINEERING
PROGRAM MANAGEMENT

To: Harris County Department of Education

From: Lockwood, Andrews & Newnam (LAN)

Cc: cre8 Architects

Date: June 3, 2022

Re: Budget Amendment Request/Justification for the Purchase of Furniture, Fixtures, and Equipment (FF&E) for the Highpoint East Middle School Project

The construction of the new Highpoint East Middle School at 8003 East Sam Houston Pkwy N, Houston, TX 77049, requires the purchase of new furniture, fixtures, and equipment. The following information is provided to fund and procure the required FF&E needed to complete the project:

| | |
|--|------------------------|
| Proposal Amount: | \$226,978.47 |
| Contingency: | (+) <u>\$14,128.75</u> |
| Total Budget Amendment Request: | \$241,107.22 |

Charles Scheibe

C.W. Scheibe
Program Manager, LAN
cwscheibe@lan-inc.com
mobile: (972) 890-3002

Attachments:

1. Proposal from Indeco – Dated June 3, 2022

Regular Board Meeting

7.G.

Meeting Date: June 22, 2022

Title:

Submitted For: Jesus Amezcua, Business Office

Submitted By: Venetia Baldwin

Recommended Action: Approve

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly
3. Advocate for learners through innovation

Additional Resource Personnel: Richard Vela

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of Change Order to increase the Project budget stated in the Architect's Contract with Cre8 Architects (resulting in increase of \$105,268 in architectural fees) for the Highpoint East Middle Project due to increased construction cost. A budget amendment was approved at the March 30, 2022 PFC Meeting.

Subject:

Approval of Change Order to increase the Project budget stated in the Architect's Contract with Cre8 Architects (resulting in increase of \$105,268 in **architectural fees**) for the Highpoint East Middle Project due to increased construction cost. A budget amendment was approved at the March 30, 2022 PFC Meeting.

Rationale:

The architect's contract is based on a percentage of construction costs. The HP East School construction cost increased, and the amount of the architect contract cost has increased by \$105,268.

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Venetia Baldwin

Started On: 06/06/2022 10:23 AM

Final Approval Date: 06/06/2022

Regular Board Meeting

7.H.

Meeting Date: June 22, 2022
Title: New Personnel Positions for FY23
Submitted For: Natasha Truitt, Human Resources
Recommended Action: Approve

Submitted By: Natasha Truitt
HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly
5. Recruit high-quality professionals

Additional Resource Personnel: Dr. Jesus Amecua, Kendra Jackson, Dr. Edna Johnson

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of twenty-four (24) new FTE positions to be included in the FY 22-23 Proposed Budget in order to recruit and fill positions for our schools and divisions prior to the start of the school year. (Positions are included in the FY 22-23 Proposed Budget)

Subject:

Additional Full-Time Equivalent Positions for School Year 2022-2023

Rationale:

Request for an additional 24 full-time equivalent (FTE) positions for school year 2022-2023; 18.7 FTEs for the general fund budget and 5.25 FTEs for the special revenue fund budget. Funds for these positions will be included in the FY 2022-2023 budget. The list of requested positions is attached.

Approval of these additional positions will allow us to start the hiring process and have employees on board by the start of the new school year.

Fiscal Impact

Attachments

New Positions

Form Review

Inbox

Human Resources (Originator)
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Natasha Truitt

Reviewed By

Natasha Truitt
Edna Johnson
Kendra Jackson

Date

06/08/2022 11:55 AM
06/09/2022 10:06 AM
06/09/2022 10:34 AM

Started On: 06/08/2022 11:37 AM

New Personnel Request
Budget Planning FY2023
General Fund

| No. | Division | Pay Grade | Position | Budget Code | Account Code | FTE | Days | Salary | Benefits | Total |
|--------------|---------------------------------|-----------|---------------------------------|-----------------|--------------|--------------|------|---------------------|-------------------|---------------------|
| 1. | Information Technology/Business | T-4 | Process Improvement Coordinator | 19935300099090 | 61190000 | 1.00 | 240 | 91,618 | 17,871 | 109,489 |
| 2. | Marketing & Client Engagement | S-4 | Administrative Assistant | 19934109299092 | 61290000 | 0.50 | 240 | 21,504 | 5,473 | 26,977 |
| 3. | Marketing & Client Engagement | A-3 | Translation Coordinator | 19934109299092 | 61190000 | 1.00 | 240 | 69,341 | 14,697 | 84,038 |
| 4. | School-Based Therapy Services | P-1 | Music Therapist | 199321111199111 | 61190000 | 1.20 | 180 | 57,139 | 13,530 | 70,669 |
| 5. | School-Based Therapy Services | P-3 | OT/PT | 199321111199111 | 61190000 | 5.00 | 180 | 377,748 | 81,686 | 459,434 |
| 6. | Schools - ABS East | P-2 | Counselor | 19933160299132 | 61190000 | 1.00 | 200 | 74,520 | 18,290 | 92,810 |
| 7. | Schools - Fortis Academy | A-3 | Recovery Coach | 19923160599800 | 61190000 | 1.00 | 240 | 69,341 | 14,469 | 83,810 |
| 8. | Schools - Fortis Academy | P-2 | Treatment Counselor | 19923160599800 | 61190000 | 1.00 | 240 | 89,424 | 17,559 | 106,983 |
| 9. | Schools - Highpoint | I-3 | Educational Aide | 19931160799970 | 61290000 | 4.00 | 191 | 138,744 | 40,102 | 178,846 |
| 10. | Schools - Highpoint | TS | Teacher | 19931160799970 | 61190000 | 2.00 | 191 | 131,872 | 29,438 | 161,310 |
| 10. | Purchasing/Choice | S3 | Clerk | 19941105099050 | 61290000 | 1.00 | 240 | 38,861 | 10,587 | 49,448 |
| 11. | Schools - Highpoint | P-2 | Counselor | 19933160799970 | 61190000 | 1.00 | 200 | 74,520 | 15,882 | 90,402 |
| TOTAL | | | | | | 19.70 | | \$ 1,234,632 | \$ 279,583 | \$ 1,514,215 |

Special Revenue Fund

| No. | Division | Pay Grade | Position | Budget Code | Account Code | FTE | Days | Salary | Benefits | Total |
|--------------|-----------------|-----------|-------------------------------|----------------|--------------|-------------|------|-------------------|------------------|-------------------|
| 1. | Adult Education | S-3 | Clerk | 23032167299201 | 61290000 | 1.00 | 240 | 38,861 | 10,587 | 49,448 |
| 2. | Adult Education | A-2 | Instructional Coach | 23032167299201 | 61190000 | 1.00 | 240 | 57,449 | 13,347 | 70,796 |
| 3. | Adult Education | A-1 | Program Assistant (Part-time) | 23032167299201 | 61190000 | 1.00 | 240 | 48,480 | 5,454 | 53,934 |
| 4. | Adult Education | A-2 | Program Coordinator | 23032167299201 | 61190000 | 1.00 | 240 | 57,449 | 13,347 | 70,796 |
| 5. | Adult Education | A-2 | Tester (Part-time) | 23032167299201 | 61190000 | 1.25 | 240 | 71,811 | 15,480 | 87,291 |
| TOTAL | | | | | | 5.25 | | \$ 274,050 | \$ 58,215 | \$ 332,265 |

Information Items

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Employee Count - May 2022

| DIVISION | Full-Time | | | | | | | | Part-Time | | | | | | | | FT/PT |
|---|------------|------------|-----------|------------|------------|-----------|-----------|------------|-----------|------------|----------|----------|-----------|-----------|-----------|------------|------------|
| | A | I | O | P | S | T | TS | Total | A | AE | I | O | P | S | TS | Total | Total |
| Academic & Behavior School East | 3 | 22 | 1 | 1 | 2 | 0 | 16 | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 51 |
| Academic & Behavior School West | 3 | 21 | 0 | 4 | 2 | 0 | 16 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 54 |
| Administration | 6 | 0 | 0 | 0 | 4 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| Adult Education | 11 | 1 | 1 | 0 | 11 | 0 | 0 | 24 | 1 | 129 | 3 | 1 | 0 | 0 | 0 | 134 | 158 |
| Business Services | 9 | 0 | 0 | 0 | 6 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 17 |
| Center For Grants Development | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| Center Safe & Secure Schools | 3 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| Choice Partners | 13 | 0 | 0 | 0 | 5 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| Communications & Creative Services | 4 | 0 | 0 | 0 | 0 | 3 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| Center For Afterschool, Summer & Enrichment | 24 | 0 | 0 | 0 | 4 | 0 | 0 | 28 | 1 | 0 | 0 | 0 | 0 | 16 | 0 | 17 | 45 |
| Educator Certification & Advancement | 3 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| Facilities | 6 | 0 | 38 | 0 | 5 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 |
| Fortis Academy | 1 | 1 | 0 | 2 | 1 | 0 | 3 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 10 |
| Head Start | 85 | 125 | 22 | 0 | 11 | 0 | 0 | 243 | 1 | 0 | 3 | 0 | 0 | 1 | 0 | 5 | 248 |
| Highpoint East | 3 | 5 | 0 | 2 | 3 | 0 | 18 | 31 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 3 | 34 |
| Human Resources | 7 | 0 | 0 | 0 | 3 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 11 |
| Information Technology Services | 0 | 0 | 0 | 0 | 1 | 23 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| Marketing & Client Engagement | 5 | 0 | 0 | 0 | 1 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Purchasing Support | 4 | 0 | 0 | 0 | 3 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| Records Management | 2 | 0 | 7 | 0 | 5 | 0 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 15 |
| Research & Evaluation | 5 | 0 | 0 | 0 | 1 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| School-Based Therapy Services | 1 | 0 | 0 | 92 | 29 | 0 | 0 | 122 | 0 | 0 | 0 | 0 | 35 | 3 | 0 | 38 | 160 |
| Schools | 3 | 0 | 1 | 1 | 2 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 11 | 18 |
| Teaching & Learning Center | 6 | 0 | 0 | 0 | 4 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 11 |
| Total | 211 | 175 | 70 | 102 | 106 | 26 | 53 | 743 | 3 | 129 | 7 | 1 | 35 | 25 | 29 | 229 | 972 |

A = Administration
 AE = Adult Education
 I = Instructional Support
 O = Operations Support
 P = Professional Support
 S = Administrative Support
 T = Technology
 TS = Teachers

Meeting Date: June 15, 2022

Regular Board Meeting

11.B.

Meeting Date: June 22, 2022

Title: CASE for Kids County Connections- Youth Summer Initiative Award List 2021-2022

Submitted For: Lisa Caruthers, Case for Kids **Submitted By:** Kimberlee Flowers

Additional Resource

Personnel:

Information

Posted Agenda Item:

The CASE for Kids Division announced the County Connections Youth Summer Initiative 2022 awards to not-for-profit organizations funded by Harris County. Forty-nine 501c3 nonprofit organizations were awarded a total of \$1,096,925 to provide programming in four Harris County Commissioner Precincts from 06/06/2022 to 08/26/2022.

Subject:

CASE for Kids County Connections grant award recipients to implement Harris County funded projects.

Rationale:

County Connections 2022, funded directly by Harris County supports nonprofit organizations that address the need for youth services during out-of-school time. The organizations listed below will provide diverse out-of-school time summer activities for youth including fine arts, academic enrichment, college exploration and youth mentoring. Initiatives funded by the CASE for Kids County Connections project provide programs hosted in-person or virtually from a variety of locations including schools, community centers, apartment complexes and churches.

Awards List

Commissioner Rodney Ellis - Harris County Precinct 1

U.S. Dream Academy, Inc - \$20,000

Site(s): Hartsfield ES

Prefect Connection - \$10,000

Site(s): Kashmere Gardens Early Learning Academy

Change Happens - \$7,500

Site(s): Trinity East United Methodist Church

Consumer Energy Education Foundation (CEEF) - \$20,000

Site(s): CEEF

Girls Inc. of Greater Houston - \$18,900

Site(s): Lonestar Fallbrook

RSA of Dance & Performing Arts - \$20,000

Site(s): RSA Studio A, RSA Studio B

\$20,000

RSA of Dance & Performing Arts - \$20,000

Site(s): North Wayside Community Center

SHAPE Community Center, Inc. - \$20,000

Site(s): SHAPE Community Center

The Woods Project - \$20,000

Site(s): Heights HS, Westbury HS, Scarborough HS, Kipp Northeast College Preparatory

Harris County Precinct 1 (continued)

Young Audiences, Inc. of Houston - \$20,000

Site(s): Montrose Grace Place, Yellowstone Academy, Buckner Reed Rd, Nehemiah Neighborhood Center

Safe Place Outreach - \$4,000

Site(s): Grace Church International

American Festival for the Arts - \$20,000

Site(s): Kinder HS for the Performing and Visual Arts

Recipe for Success Foundation - \$11,500

Site(s): HOPE FARMS

Diaz Music Institute - \$20,000

Site(s): Wheatley HS

Bethel's Family Christian Academy, Inc. - \$20,000

Site(s): Bethel's Family Christian Academy

Art League Houston - \$19,500

Site(s): Art League Houston

HYPE Freedom School, Inc - \$20,000

Site(s): Ebenezer UMC, Cullen Baptist Church, Jones Memorial UMC, Greater St. Mathew Baptist Church

CollegeCommunityCareer - \$11,800

Site(s): Benjamin O. Davis HS

M.E.N. (Mentoring, Education & Nurturing) Inc. - \$15,000

Site(s): Buffalo Soldier National Museum

The Ensemble Theatre - \$20,000

Site(s): the Ensemble Theatre

Multicultural Education and Counseling for the Arts (MECA) - \$20,000

Site(s): MECA Dow School

Comp-U-Dopt - \$20,000

Site(s): Community Works CDC, Kew Learning Academy (Cleme Manor)

Quest Learning Institute - \$9,775

Site(s): Highland Heights ES

Color of Life Community Resource Center - \$20,000

Site(s): Acres Home Multi-Service Center

Connect Community - \$20,000

Site(s): Connect YMCA, St. Luke's Gesthemane

The FORGE for Families - \$20,000

Site(s): The FORGE for Families

Harris County Precinct 1 (continued)

Kidz K'Nect Resource Center - \$20,000
Site(s): Kidz K'Nect Resource Center – Houston North

J & D Sports Development Outreach Ministry - \$5,000
Site(s): Tiger Rock Martial Arts

Discovery U - \$8,000
Site(s): Discovery U

Commissioner Adrian Garica - Harris County Precinct 2

Purpose Kids - \$20,000
Site(s): Fellowship of Purpose Early Childhood Learning Center

Consumer Energy Education Foundation (CEEF) - \$20,000
Site(s): Cobb MS

Magnolia Park Arts & Community - \$10,500
Site(s): La Casita de Colores

Pretty Smart Foundation - \$20,000
Site(s): Harris County Cultural Arts

The Woods Project - \$20,000
Site(s): Austin HS, Northside HS, Cristo Rey College Preparatory, Chinquapin Preparatory, George I. Sanchez HS

Young Audiences of Houston - \$20,000
Site(s): Hamblen ES (serving Crenshaw ES, DeZavala ES, McMullan ES, Schochler ES)

Young Audiences of Houston - \$20,000
Site(s): Neighbors in Action

Young Audiences of Houston - \$20,000
Site(s): Aldine Family Hope Center

Diaz Music Institute - \$20,000
Site(s): MacArthur HS

One More Round - \$15,000
Site(s): Walter Jones Park

Precint2Gether - \$20,000
Site(s): Community Centers - Hardy, Northeast, Bay Area, JD Walker, Flukinger, Baldree, Mangum-Howell, East Harris County Activity Center

Association for the Advancement of Mexican Americans (AAMA) – 20,000
Site(s): AAMA Campus

Neighbors in Action - \$20,000
Site(s): Neighbors in Action

Commissioner Tom Ramsey - Harris County Precinct 3

RaRa Foundation Inc. - \$20,000
Site(s): First Fruits Christian Center and Rara Foundation's Summer Camp

NewSpring - \$16,000
Site(s): NewSpring Main Studio, Brompton Square Community Center, Mission of Yahweh Homeless Shelter

The Woods Project - \$12,000
Site(s): Spring Woods HS

Social Motion Skills - \$20,000
Site(s): Social Motion Skills

Diaz Music Institute - \$20,000
Site(s): Atascocita HS, Humble MS

TWST4Girls - \$20,000
Site(s): TWST House

CollegeCommunityCareer - \$20,000
Site(s): Northbrook HS, Spring Woods HS

HTC Youth Center - \$20,000
Site(s): HTC Youth Center

Comp-U-Dopt - \$5,000
Site(s): Shadow Ridge Housing (Portfolio Residential Services)

The Alliance - \$20,000
Site(s): Gia III

Choice Nation Academy - \$19,620
Site(s): Choice Nation Academy

Commissioner Jack Cagle - Harris County Precinct 4

Newspring - \$4,000
Site(s): Mabee WholeLife Service Center – Women’s Home

FotoFest - \$6,250
Site(s): Culture of Health Advancing Together

The Woods Project - \$20,000
Site(s): Wisdom HS, KIPP Houston HS, Sharpstown International School

Social Motion, Inc. - \$14,000
Site(s): St. Luke’s UMC Gesthemane

Diaz Music Institute - \$20,000
Site(s): Kerr HS
Harris County Precinct 4 (continued)

Chinese Community Center - \$20,000
Site(s): Chinese Community Center

Dance Another World - \$20,000
Site(s): Jane Long Academy, Las America Newcomer School

CollegeCommunityCareer - \$11,800
Site(s): Stratford HS

Houston: reVision - \$20,000

Site(s): Houston revision

Partnership for the Advancement and Immersion of Refugees (PAIR) – \$19,000

Site(s): Paul Revere MS, Las Americas Newcomer School, Jane Long Academy, Wisdom HS

Comp-U-Dopt - \$10,000

Site(s): Park at North Vista, Champion Townhomes, Harmony School of Excellence

Color of Life Community Resource Center - \$20,000

Site(s): Color of Life Community Resource Center

Attachments

Award List

Form Review

| Inbox | Reviewed By | Date |
|------------------------------------|----------------|---------------------------------|
| CASE | Lisa Caruthers | 05/24/2022 09:30 AM |
| Form Started By: Kimberlee Flowers | | Started On: 05/23/2022 02:59 PM |
| Final Approval Date: 05/24/2022 | | |

CASE for Kids

County Connections Youth Summer Initiative 2022

Grant Award List

The Center for Afterschool, Summer and Enrichment for Kids, or CASE for Kids, is a division of Harris County Department of Education (HCDE) that was formed in 1999. The vision of CASE for Kids is to ensure that every child in Harris County will have access to high-quality, expanded learning opportunities. CASE for Kids believes a quality out-of-school time program provides avenues for opportunities for youth to excel, explore and expand their horizons before school, after school, on weekends and during the summer. A quality program provides a safe and inclusive environment, diverse learning opportunities, effective administrative strategies, collaborative relationships, and intentional program promotion.



County Connections Youth Summer Initiative 2022, funded directly by Harris County, supports nonprofit organizations that address the need for youth services during the summer. Initiatives funded by the CASE for Kids County Connections program provide comprehensive summer programs, short term projects and summer camps hosted in-person or virtually from a variety of locations including schools, community centers, apartment complexes and churches.

The nonprofit organizations listed have been awarded a **County Connections Youth Summer Initiative 2022** grant award. Funding for the **County Connections Project** is provided by the **Harris County** and administered by the Center for Afterschool, Summer and Enrichment for Kids or CASE for Kids, a division of Harris County Department of Education. A total of 99 applications were received requesting funding. More than \$1.1M was awarded to over 40 organizations to provide engaging summer activities to sites across the county. The organizations listed on the following pages will provide diverse activities for youth after school including fine arts, academic enrichment, college exploration and youth mentoring. Congratulations to all grant recipients! We are grateful to Harris County for their investment and support of out-of-school time programming.

Commissioner Rodney Ellis - Harris County Precinct 1

| Grantee | Project Site | Awarded Amount |
|---|--|-----------------------|
| U.S. Dream Academy, Inc. | Hartsfield Elementary School | \$20,000.00 |
| Perfect Connection | Kashmere Gardens Early Learning Academy | \$10,000.00 |
| Change Happens | Trinity East united Methodist Church | \$7,500.00 |
| Consumer Energy Education Foundation (CEEF) | CEEF | \$20,000.00 |
| Girls Inc of Greater Houston | Lonestar Fallbrook | \$18,900.00 |
| RSA of Dance & Performing Arts | RSA Studio A | \$5,000.00 |
| RSA of Dance & Performing Arts | RSA Studio B | \$15,000.00 |
| RSA of Dance & Performing Arts | North Wayside Community Center | \$20,000.00 |
| SHAPE Community Center, Inc. | SHAPE Community Center, Inc. | \$20,000.00 |
| The Woods Project | Heights High School Westbury High School Scarborough High School KIPP Northeast College Preparatory | \$20,000.00 |
| Young Audiences, Inc. of Houston | Montrose Grace Place Yellowstone Academy Buckner Reed Road Nehemiah Neighborhood Center | \$20,000.00 |
| Safe Place Outreach | Grace Church International | \$4,000.00 |
| American Festival of Arts (AFA) | Kinder High School for the Performing and Visual Arts | \$20,000.00 |
| Recipe for Success Foundation | HOPE FARMS | \$11,500.00 |
| Diaz Music Institute | Wheatley High School | \$20,000.00 |
| Bethel's Family Christian Academy | Bethel's Family Christian Academy Inc | \$20,000.00 |
| BenCheri Educational Center | BenCheri Educational Center | \$20,000.00 |
| Art League Houston | Art League Houston | \$19,500.00 |

Commissioner Rodney Ellis - Harris County Precinct 1 (continued)

| Grantee | Project Site | Awarded Amount |
|---|---|----------------|
| HYPE Freedom School, Inc. | Ebenezer United Methodist Church | \$20,000.00 |
| | Cullen Baptist Church | |
| | Greater St. Matthew Baptist Church | |
| | Jones Memorial United Methodist Church | |
| | Church | |
| CollegeCommunityCareer | Benjamin O. Davis High School | \$11,800.00 |
| M.E.N. (Mentoring, Educating & Nurturing) Incorporated | Buffalo Soldier National Museum | \$15,000.00 |
| The Ensemble Theatre | The Ensemble Theatre | \$20,000.00 |
| Multicultural Education and Counseling through the Arts | MECA - Dow | \$20,000.00 |
| Comp-U-Dopt | Community Works CDC KEW Learning Academy (Cleme Manor) | \$20,000.00 |
| Quest Learning Institute | Highland Heights Elementary School | \$9,775.00 |
| Color of Life Community Resource Center | Acres Homes Multi-Service Center | \$20,000.00 |
| Connect Community | Connect YMCA St. Luke's Gethemane | \$20,000.00 |
| The FORGE for Families | The FORGE for Families | \$20,000.00 |
| Kidz K'Nect Resource Center | Kidz K'Nect Resource Center - Houston North | \$20,000.00 |
| JS&D Sports Development Outreach Ministry | Tiger Rock Marshall Arts | \$5,000.00 |
| Discovering U | Discovering U | \$8,000.00 |

Commissioner Adrian Garcia - Harris County Precinct 2

| Grantee | Project Site | Awarded Amount |
|---|---|----------------|
| Purpose Kids | Fellowship of Purpose Early Childhood Learning Ctr | \$20,000.00 |
| Consumer Energy Education Foundation (CEEF) | Cobb Middle School | \$20,000.00 |
| Magnolia Park Arts & Community | La Casita de Colores | \$10,500.00 |
| Pretty Smart Foundation | Harris Country Cultural Arts | \$20,000.00 |
| The Woods Project | Austin High School | \$20,000.00 |
| | Northside High School | |
| | Cristo Rey Jesuit College Preparatory | |
| | Chinquapin Preparatory | |
| Young Audiences, Inc. of Houston | George I. Sanchez Charter School | \$20,000.00 |
| | Crenshaw, DeZavala, McMullan and Schochler (housed at Hamblen ES) | |
| Young Audiences, Inc. of Houston | Neighbors in Action | \$20,000.00 |
| Young Audiences, Inc. of Houston | Aldine Family Hope Center | \$15,000.00 |
| Diaz Music Institute | MacArthur High School | \$20,000.00 |
| One More Round | Walter Jones Park | \$15,000.00 |
| Precinct2gether | Hardy Community Center | \$20,000.00 |
| | North East Community Center | |
| | Bay Area Community Center | |
| | JD Walker Community Center | |
| | Flukinger Community Center | |
| | Baldree Community Center | |
| | East Harris Co. Activity Center | |
| Mangum-Howell Community Center | | |
| Association for the Advancement of Mexican Americans (AAMA) | AAMA Campus | \$20,000.00 |
| Neighbors in Action | Neighbors in Action | \$7,500.00 |

Commissioner Tom Ramsey - Harris County Precinct 3

| Grantee | Project Site | Awarded Amount |
|------------------------|---|-----------------------|
| RaRa Foundation Inc | First Fruits Christian Center and RaRa Foundation's Summer Camp | \$20,000.00 |
| NewSpring | NewSpring Main Studio Brompton Square Community Center Mission of Yahweh Homeless Shelter | \$16,000.00 |
| The Woods Project | Spring Woods High School | \$12,000.00 |
| Social Motion Skills | Social Motion Skills | \$20,000.00 |
| Diaz Music Institute | Atascocita High School Humble Middle School | \$20,000.00 |
| TWST4Girls | TWST House | \$20,000.00 |
| CollegeCommunityCareer | Northbrook High School Spring Woods High School | \$20,000.00 |
| HTC Youth Center | HTC Youth Center | \$20,000.00 |
| Comp-U-Dopt | Shadow Ridge Housing (Portfolio Residential Services) | \$5,000.00 |
| The Alliance | Gia III | \$20,000.00 |
| Choice Nation Academy | Choice Nation Academy | \$19,620.00 |

Commissioner Jack Cagle - Harris County Precinct 4

| Grantee | Project Site | Awarded Amount |
|---|---|----------------|
| NewSpring | Mabee WholeLife Service Center – Women’s Home | \$4,000.00 |
| FotoFest | Culture of Health Advancing Together | \$6,250.00 |
| The Woods Project | Wisdom High School KIPP Houston High School Sharpstown International School | \$20,000.00 |
| Social Motion, Inc. | St. Luke's UMC - Gethsemane Campus | \$14,000.00 |
| Diaz Music Institute | Kerr High School | \$20,000.00 |
| Chinese Community Center | Chinese Community Center | \$20,000.00 |
| Dance Another World | Jane Long Academy Las Americas Newcomer School | \$20,000.00 |
| CollegeCommunityCareer | Stratford High School | \$11,800.00 |
| Houston: reVision | Houston: reVision | \$20,000.00 |
| Partnership for the advancement and Immersion of Refugees (PAIR) | Paul Revere Middle School Las Americas Newcomer School Jane Long Middle School | \$19,000.00 |
| Comp-U-Dopt | Wisdom High School Park at North Vista (Portfolio Residential Services) Champion Townhomes (Portfolio Residential Services) Harmony School of Excellence | \$10,000.00 |
| Color of Life Community Resource Center | Color of Life Community Resource Center | \$20,000.00 |

Regular Board Meeting

11.C.

Meeting Date: June 22, 2022

Title:

Submitted For: Illiana Gonzalez, Center for Grants Development

Submitted By: Illiana Gonzalez

Additional Resource Personnel: Dr. Cynthia Brunswick, Julia

Andrews, and Dr. C.J. Rodgers

Information

Posted Agenda Item:

Submission of bid proposal to Spring ISD, RFP #22-023, on behalf of the Center for Educator Success and the Center for Safe and Secure Schools. Proposed services will provide professional development services in academic content areas, leadership development, social emotional learning and school safety.

Subject:

Bid proposal; Center for Educator Success, Center for Safe and Secure Schools; Spring ISD RFP #22-023, Professional Development, Consulting, Speakers and Related Services & Materials

Rationale:

Center for Grants Development assisted two HCDE divisions (Center for Educator Success and Center for Safe and Secure Schools) to submit a bid to Spring ISD to provide professional development. Proposed services target new teachers, instructional coaches, new principals, school leaders and other campus and district staff. Training will help strengthen the delivery of academic content and effective practice in the classroom, as well cultivate educational leaders within the district. Services offered also address the social and emotional needs of students and staff, with training in mindfulness, youth mental health first-aid and Restorative Practices. Optional services include school safety training in the incident command system, facility audits and cyber security.

Attachments

No file(s) attached.

Form Review

Form Started By: Illiana Gonzalez

Started On: 05/20/2022 03:17 PM

Final Approval Date: 05/23/2022

Regular Board Meeting

11.D.

Meeting Date: June 22, 2022

Title:

Submitted For: Illiana Gonzalez, Center for Grants Development

Submitted By: Illiana Gonzalez

Additional Resource Personnel: Dr. Cynthia Brunswick, Julia

Andrews, and Dr. C.J. Rodgers

Information

Posted Agenda Item:

Submission of bid proposal to Pasadena ISD, RFP # 22R-025TM, Staff Development Services, on behalf of the Center for Educator Success and the Center for Safe and Secure Schools. Proposed services will provide staff development services in academic content areas, leadership development, school safety and social emotional learning.

Subject:

Bid proposal; Center for Educator Success, Center for Safe and Secure Schools; Pasadena ISD RFP #22R-025TM, Staff Development Services

Rationale:

Center for Grants Development assisted two HCDE divisions (Center for Educator Success and Center for Safe and Secure Schools) to submit a bid to Pasadena ISD to provide professional development. Proposed services target new teachers, instructional coaches, new principals, school leaders and other campus and district staff. Training will help strengthen the delivery of academic content and effective practice in the classroom, as well cultivate educational leaders within the district. Other services include the physical aspects of school safety, such as facility audits and workshops on the incident command system, and training in the social-emotional needs of students and staff, such as mindfulness, youth mental health first-aid and Restorative Practices.

Attachments

No file(s) attached.

Form Review

Form Started By: Illiana Gonzalez

Started On: 05/20/2022 03:15 PM

Final Approval Date: 05/23/2022

Regular Board Meeting

11.E.

Meeting Date: June 22, 2022

Title:

Submitted For: Joyce Akins, Center for Grants Development

Submitted By: Illiana Gonzalez

Additional Resource

Personnel:

Information

Posted Agenda Item:

Submission of a \$1,000 grant request to Babies in Baytown to support the Early Head Start – Child Care Partnership’s “If You’re Happy and You Know It, Meet Me in the Park” event during National Mental Health Awareness Month in May 2023. Funding would benefit 100 students and their families.

Subject:

Head Start Division: Early Head Start – Child Care Partnership, “If You’re Happy and You Know It, Meet Me in the Park” event; \$1,000 grant request; Babies in Baytown

Rationale:

Center for Grants Development assisted the Head Start Division by writing and submitting a proposal to Babies in Baytown for a \$1,000 garden grant to support the Early Head Start – Child Care Partnership’s “If You’re Happy and You Know It, Meet Me in the Park” event during National Mental Health Awareness Month in May 2023. The event will raise awareness of children and families’ mental health needs, let parents know that they are not alone in caring for children with mental health needs, and connect parents and families with support systems and resources. Funding would benefit 100 unduplicated students and their families during the 2022-2023 school year.

Attachments

No file(s) attached.

Form Review

Form Started By: Illiana Gonzalez

Started On: 05/10/2022 10:36 AM

Final Approval Date: 05/18/2022